

Prop	erty Information	Request Informa	ation	Update Information
File#:	BS-X01817-7849857783	Requested Date:	12/23/2024	Update Requested:
Owner:	MANOR HOUSE OWNERS CORP	Branch:		Requested By:
Address 1:	241 -20 NORTHERN BOULEVARD	Date Completed:	01/10/2025	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	DOUGLASTON, NY	# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per NYC Department of Zoning there is an Open Code Violation cases with fees due on this property.

Collector: New York City DOB

Payable Address: 120-55 Queens Boulevard, Kew Gardens, NY 11424

Business# (718) 286-7620

Comments: Please refer to the attached document for more information.

PERMITS Per NYC Building Department there are Multiple Expired Permits on this property.

Collector: New York City DOB

Payable Address: 120-55 Queens Boulevard, Kew Gardens, NY 11424

Business# (718) 286-7620

Comments: Please Contact NYC building department for more information.

SPECIAL ASSESSMENTS Per NYC Finance Department there are no Special Assessments/liens on the property.

Collector: NYC Department of Finance

Payable Address: P.O. Box 680, Newark, NJ 07101

Business: (212) 639-9675

DEMOLITION NO

UTILITIES WATER & SEWER

Account:# 4000689190001 Status - Pvt & Lienable Amount Due: \$4,629.08

Due Date: NA Payment Status: Due

Collector: NYC Dept. of Environmental Protection

Payable To: NYC Water Board

Address: PO Box 11863, Newark, NJ 07101

Phone# (718) 595-7000

GARBAGE:

GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN.

Printable page

241 -20 NORTHERN BOULEVARD

Borough: QUEENS Block: 8178 Lot: 8

Property Owner(s)

MANOR HOUSE OWNERS CORP

Property Data

Tax Year 2024/25

Lot Grouping

Property Address 241 -20 NORTHERN BOULEVARD, 11362

Tax Class

Building Class D4 - ELEVATOR COOPERATIVE

Condo Development

Condo Suffix

Notes

This account history is for informational purposes only. The amounts below do not include interest due through today. Visit our <u>NYCePay</u> or <u>CityPay</u> payment sites for today's balance. Payments made today will be visible the next business day.

Profile

Building Class
Tax Class
Unused SCRIE Credit
Unused DRIE Credit
Refund Available
Overpayment amount

D4 - ELEVATOR COOPERATIVE

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Account History Summary

Baland	Paid	Charge	Interest Begin/Process Date	Original Due Date	Charge Type	Period	Year
162,337.4		162,337.47		04/01/2025	TAX	4	2025
162,337.4	00.00	162,337.47		01/01/2025	TAX	3	2025
0.0	-20.00	20.00		01/01/2025	CHARGES	3	2025
0.0	-162,389.55	162,389.55	40/04/0004	10/01/2024	TAX	2	2025
0.0	-162,389.55	162,389.55	10/01/2024	07/01/2024	TAX	1	2025
0.0	-188.00	188.00	10/01/2024	07/01/2024	CHARGES	1	2025
0.0	-159,854.74	159,854.74		04/01/2024	TAX	4	2024
0.0	-159,854.74	159,854.74		01/01/2024	TAX	3	2024
0.0	-60.00	60.00		01/01/2024	CHARGES	3	2024
0.0	-153,823.50	153,823.50		10/01/2023	TAX	2	2024
0.0	-153,823.50	153,823.50		07/01/2023	TAX	1	2024
0.0	-188.00	188.00		07/01/2023	CHARGES	1	2024
0.0	-149,060.02	149,060.02		04/01/2023	TAX	4	2023
0.0	-149,060.02	149,060.02		01/01/2023	TAX	3	2023
0.0	-60.00	60.00		01/01/2023	CHARGES	3	2023
0.0	-148,276.42	148,276.42		10/01/2022	TAX	2	2023
0.0	-148,276.42	148,276.42	10/01/2022	07/01/2022	TAX	1	2023
0.0	- 188.00	188.00	10/01/2022	07/01/2022	CHARGES	1	2023
0.0	-140,925.89	140,925.89		04/01/2022	TAX	4	2022
0.0	-142,382.65	142,382.65		01/01/2022	TAX	3	2022
0.0	- 260.00	260.00		01/01/2022	CHARGES	3	2022
0.0	-143,138.37	143,138.37		10/01/2021	TAX	2	2022
0.0	- 143,138.37	143,138.37		07/01/2021	TAX	1	2022
0.0	-188.00	188.00		07/01/2021	CHARGES	1	2022
0.0	- 137,009.44	137,009.44		04/01/2021	TAX	4	2021
0.0	- 134,504.96	134,504.96		01/01/2021	TAX	3	2021
0.0	- 240.00	240.00		01/01/2021	CHARGES	3	2021
0.0	- 140,657.36	140,657.36		10/01/2020	TAX	2	2021
0.0	-140,657.36	140,657.36		07/01/2020	TAX	1	2021
0.0	- 188.00	188.00		07/01/2020	CHARGES	1	2021
0.0	-131,862.11	131,862.11		04/01/2020	TAX	4	2020
0.0	- 133,229.99	133,229.99		01/01/2020	TAX	3	2020
0.0	- 260.00	260.00		01/01/2020	CHARGES	3	2020
0.0	- 136,244.83	136,244.83		10/01/2019	TAX	2	2020
0.0	-136,244.83	136,244.83		07/01/2019	TAX	1	2020
0.0	-1 88.00	188.00		07/01/2019	CHARGES	1	2020
0.0	- 117,861.70	117,861.70	10/01/2019		TAX	4	2019
0.0	- 117,861.72	117,861.72	10/01/2019		TAX	3	2019
0.0	- 230.00	230.00	10/01/2019		CHARGES	3	2019
0.0	-119,981.93	119,981.93	10/01/2019		TAX	2	2019

09/01/2025, 17	7:38		NYC Finance - Printable Page			
2019	1	TAX	10/01/2019	119,981.93	-119,981.93	0.00
2019	1	CHARGES	10/01/2019	188.00	- 188.00	0.00
2018	4	TAX	10/01/2019	113,206.31	-113,206.31	0.00
2018	3	TAX	10/01/2019	117,566.49	-117,566.49	0.00
2018	3	CHARGES	10/01/2019	30.00	-30.00	0.00
2018	2	TAX	10/01/2019	120,230.47	-120,230.47	0.00
2018	2	CHARGES	10/01/2019	200.00	-200.00	0.00
2018	1	TAX	10/01/2019	115,756.89	-115,756.89	0.00
2018	1	CHARGES	10/01/2019	188.00	-188.00	0.00
2017	4	TAX	10/01/2019	104,279.70	- 104,279.70	0.00
2017	3	TAX	10/01/2019	104,339.74	-104,339.74	0.00
2017	3	CHARGES	10/01/2019	230.00	-230.00	0.00
2017	2	TAX	10/01/2019	112,127.82	-112,127.82	0.00
2017	1	TAX	10/01/2019	112,127.82	-112,127.82	0.00
2017	1	CHARGES	10/01/2019	188.00	-188.00	0.00

Click here for the Account History Details

Notes

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Profile

Building Class
Tax Class
Unused SCRIE Credit
Unused DRIE Credit
Refund Available
Overpayment amount

Account History Details

D4 - ELEVATOR COOPERATIVE

4

Account History Details

ear Period	Charge Type	Account ID	Original Due Date	Interest Begin/Process Date		Action Type	Reason	Payment # C	Payment redited/Process Date	Amount Due
								Total Due		324,674.94
025 4 7	TAX		04/01/2025	04/01/2025						
					<u>TAX</u>	ORG			06/01/2024	189,169.73
					<u>STR</u>	ORG			06/01/2024	-1,371.31
					<u>ACO</u>	ORG			06/01/2024	-25,408.87
					<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		08/03/2024	-418.68
					<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		07/06/2024	418.68
					<u>STR</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	0.36
					<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	-60.52
					<u>ACO</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	8.08
							Balance			162,337.47
025 3 7	TAX		01/01/2025	01/01/2025						
					<u>TAX</u>	ORG			06/01/2024	189,169.73
					<u>STR</u>	ORG			06/01/2024	- 1,371.37
					<u>ACO</u>	ORG			06/01/2024	-25,408.87
					<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		07/06/2024	418.68
					<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		08/03/2024	- 418.68
					<u>ACO</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	8.08
					<u>STR</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	0.36
					<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2025	-60.52
							Balance			162,337.47
025 3 F	RS FEE	42057600	01/01/2025	01/01/2025						
					<u>SAC</u>	ADJ	SA NEW/ADJ		05/17/2024	20.00
					<u>SAC</u>	PAY		156130861	07/01/2024	- 20.00
					<u>SAC</u>	PAY		156130861	07/01/2024	20.00
					<u>SAC</u>	PAY		156130861	07/01/2024	20.00
					<u>SAC</u>	PAY		156130861	07/01/2024	- 20.00
					<u>SAC</u>	PAY		156130861	07/01/2024	- 20.00
							Balance			0.00

2025	2	TAX	10/01/2024	10/01/2024						
2025	2	IAA	10/01/2024	10/01/2024	<u>ACO</u>	ORG			06/01/2024	-25,408.87
					STR	ORG			06/01/2024	-1,371.31
					TAX	ORG			06/01/2024	189,169.73
					ACO	ADJ	CCA MONTHLY		07/06/2024	418.68
							CORRECTION			
					<u>ACO</u>	ADJ	CCA MONTHLY		08/03/2024	- 418.68
					CLIC	DAV	CORRECTION	156060450	04/04/2022	1 456 76
					CHG	PAY PAY	TRANS TO TRANS TO	156263453 156263452	04/01/2022 04/01/2021	- 1,456.76
					<u>CHG</u> <u>CHG</u>	PAY	TRANS TO	156263452	04/01/2021	-1,419.92 -173.76
					CHG	PAY	TRANS TO	157251674	10/01/2024	159,339.11
					<u>CHG</u>	PAY		156263451	04/01/2020	-173.76
					<u>CHG</u>	PAY		156263452	04/01/2021	-1,419.92
					CHG	PAY		157251674	10/01/2024	-159,339.11
					CHG	PAY		156263453	04/01/2022	1,456.76
					CHG	PAY		156263452	04/01/2021	1,419.92
					CHG	PAY		156263451	04/01/2020	173.76
					CHG	PAY		156263453	04/01/2022	-1,456.76
					<u>CHG</u>	PAY		157251674	10/01/2024	- 159,339.11
							Balance			0.00
2025	1	TAX	07/01/2024	10/01/2024	CTD	OBC			06/01/2024	1 271 21
					STR ACO	ORG ORG			06/01/2024	-1,371.31 -25,408.87
					ACO	ORG			06/01/2024 06/01/2024	189,169.73
					<u>TAX</u> <u>ACO</u>	ADJ	CCA MONTHLY		07/06/2024	418.68
					ACO	ADJ	CORRECTION		07/00/2024	410.00
					<u>ACO</u>	ADJ	CCA MONTHLY		08/03/2024	- 418.68
							CORRECTION			
					<u>CHG</u>	PAY		156130860	07/01/2024	-162,389.55
					<u>CHG</u>	PAY		156130860	07/01/2024	162,214.55
					<u>CHG</u>	PAY		156130860	07/01/2024	-162,389.55
					<u>CHG</u>	PAY		156130860	07/01/2024	-162,389.55
					<u>CHG</u>	PAY		156130860	07/01/2024	162.00
					<u>CHG</u>	PAY		156130860	07/01/2024	162,214.55
					<u>CHG</u>	PAY		156130860	07/01/2024	162.00
					<u>CHG</u>	PAY		156130860	07/01/2024	13.00
					<u>CHG</u>	PAY	Balance	156130860	07/01/2024	13.00 0.00
							Balarioc			0.00
2025	1	DEC FEE								
	- 1	REG FEE	420576 07/01/2024	10/01/2024						
	1	KEG FEE	420576 07/01/2024	10/01/2024	<u>SAF</u>	ADJ	SA NEW/ADJ		05/11/2024	13.00
	'	REGFEE	420576 07/01/2024	10/01/2024	SAF SAF	ADJ PAY	SA NEW/ADJ	156130860	05/11/2024 07/01/2024	13.00 - 13.00
	1	KEG FEE	420576 07/01/2024	10/01/2024	<u> </u>		SA NEW/ADJ	156130860 156130860		
	1	KEG FEE	420576 07/01/2024	10/01/2024	SAF SAF SAF	PAY PAY PAY	SA NEW/ADJ	156130860 156130860	07/01/2024	-13.00 13.00 -13.00
	'	KEG FEE	420576 07/01/2024	10/01/2024	SAF SAF SAF	PAY PAY PAY PAY	SA NEW/ADJ	156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00
	1	KEG FEE	420576 07/01/2024	10/01/2024	SAF SAF SAF	PAY PAY PAY		156130860 156130860	07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00
	'	KEG FEE	420576 07/01/2024	10/01/2024	SAF SAF SAF	PAY PAY PAY PAY	SA NEW/ADJ Balance	156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00
2025					SAF SAF SAF	PAY PAY PAY PAY		156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00
2025	1	TXCM	4081780008 07/01/2024	10/01/2024	SAF SAF SAF SAF SAF	PAY PAY PAY PAY	Balance	156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00
2025					SAF SAF SAF SAF SAF	PAY PAY PAY PAY PAY		156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00
2025					SAF SAF SAF SAF SAF SAF	PAY PAY PAY PAY	Balance	156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00
2025					SAF SAF SAF SAF SAF SAF	PAY PAY PAY PAY PAY	Balance	156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 04/24/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00
2025					SAF SAF SAF SAF SAF SAF SAF	PAY PAY PAY PAY PAY PAY ADJ PAY PAY	Balance	156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00 175.00
2025					SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY PAY PAY PAY PAY PAY PAY	Balance	156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 04/24/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 0.00 175.00 -175.00 175.00 175.00
2025					SAF SAF SAF SAF SAF SAF SAF	PAY PAY PAY PAY PAY PAY ADJ PAY PAY	Balance	156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00 175.00
2025					SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY PAY PAY PAY PAY PAY PAY	Balance SA NEW/ADJ	156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00 175.00 175.00 -175.00
2025					SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY PAY PAY PAY PAY PAY PAY	Balance SA NEW/ADJ	156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00 175.00 175.00 -175.00
	1	TXCM	4081780008 07/01/2024	10/01/2024	SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY PAY PAY PAY PAY PAY PAY	Balance SA NEW/ADJ Balance	156130860 156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00 175.00 175.00 -175.00 0.00
2025					SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY PAY PAY PAY PAY PAY PAY	Balance SA NEW/ADJ Balance	156130860 156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 0.00 175.00 -175.00 175.00 175.00 0.00
	1	TXCM	4081780008 07/01/2024	10/01/2024	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY	Balance SA NEW/ADJ Balance	156130860 156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00 175.00 -175.00 0.00 324,674.94
	1	TXCM	4081780008 07/01/2024	10/01/2024	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY	Balance SA NEW/ADJ Balance	156130860 156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 13.00 0.00 175.00 -175.00 175.00 175.00 0.00 324,674.94 183,289.44 -1,584.70
	1	TXCM	4081780008 07/01/2024	10/01/2024	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY	Balance SA NEW/ADJ Balance Balance for year	156130860 156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00 175.00 175.00 0.00 324,674.94 183,289.44 -1,584.70 -24,088.78
	1	TXCM	4081780008 07/01/2024	10/01/2024	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY	Balance SA NEW/ADJ Balance	156130860 156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2023 06/03/2023 06/03/2023	-13.00 13.00 -13.00 13.00 0.00 175.00 -175.00 175.00 175.00 0.00 324,674.94 183,289.44 -1,584.70
	1	TXCM	4081780008 07/01/2024	10/01/2024	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY	Balance Balance Balance CCA MONTHLY	156130860 156130860 156130860 156130860 156130860 156130860 156130860 156130860	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2023 06/03/2023 06/03/2023	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00 175.00 175.00 0.00 324,674.94 183,289.44 -1,584.70 -24,088.78
	1	TXCM	4081780008 07/01/2024	10/01/2024	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY	Balance SA NEW/ADJ Balance Balance for year CCA MONTHLY CORRECTION MID YEAR RATE CHANGE MID YEAR RATE CHANGE	156130860 156130860 156130860 156130860 156130860 156130860 156130860 2025	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00 175.00 175.00 0.00 324,674.94 183,289.44 -1,584.70 -24,088.78 -331.71 -54.60 7,022.58
	1	TXCM	4081780008 07/01/2024	10/01/2024	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY	Balance SA NEW/ADJ Balance Balance for year CCA MONTHLY CORRECTION MID YEAR RATE CHANGE	156130860 156130860 156130860 156130860 156130860 156130860 156130860 2025	07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2024 07/01/2023 06/03/2023 06/03/2023 10/14/2023	-13.00 13.00 -13.00 -13.00 13.00 0.00 175.00 -175.00 175.00 175.00 0.00 324,674.94 183,289.44 -1,584.70 -24,088.78 -331.71 -54.60

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						ACO		TAX COMMISSION	154575104	11/20/2023	538.98
						<u>CHG</u>	PAY	Balance	154575194	04/01/2024	-159,854.74 0.00
2024	3	TAX		01/01/2024	01/01/2024						
2024	J	17.00		01/01/2024	01/01/2024	<u>ACO</u>	ORG			06/03/2023	-24,088.78
						TAX	ORG			06/03/2023	183,289.44
						<u>STR</u> <u>ACO</u>	ORG ADJ	CCA MONTHLY		06/03/2023 10/14/2023	-1,584.70 -331.71
								CORRECTION			
						<u>TAX</u> <u>ACO</u>	ADJ ADJ	MID YEAR RATE CHANGE MID YEAR RATE CHANGE		01/01/2024 01/01/2024	7,022.58 - 936.74
						STR	ADJ	MID YEAR RATE CHANGE		01/01/2024	- 54.60
						<u>ACO</u>	ADJ	TAX COMMISSION		11/20/2023	538.98
						TAX	ADJ	TAX COMMISSION	150147020	11/20/2023	-3,999.73
						<u>CHG</u> <u>CHG</u>	PAY PAY	TRANS TO TRANS TO	152147039 152147038	10/01/2023 07/01/2023	-331.71 -331.71
						<u>CHG</u>	PAY	110 110	152147039	10/01/2023	-331.71
						<u>CHG</u>	PAY		153374412	01/01/2024	-159,191.32
						<u>CHG</u>	PAY		152147038	07/01/2023	-331.71
						<u>CHG</u> <u>CHG</u>	PAY PAY		152147039 152147038	10/01/2023 07/01/2023	331.71 331.71
						<u> </u>	.,	Balance		0770172020	0.00
0004	0	D0 555	40057000	04/04/0004	04/04/0004						
2024	3	RS FEE	42057602	01/01/2024	01/01/2024	SAC	ORG	SA NEW/ADJ		05/10/2023	40.00
						SAC	PAY		150961634	07/01/2023	-26.67
						SAC	PAY		150961634	07/01/2023	40.00
						SAC SAC	PAY PAY		150961634 150961634	07/01/2023 07/01/2023	-40.00 40.00
						SAC	PAY		150961634	07/01/2023	- 40.00
						<u>SAC</u>	PAY		150961634	07/01/2023	-13.33
								Balance			0.00
2024	3	RS FEE	42057602	01/01/2024	01/01/2024						
						SAC		SA NEW/ADJ	.=	05/10/2023	20.00
						SAC SAC	PAY PAY		150961634 150961634	07/01/2023 07/01/2023	- 20.00 20.00
						SAC	PAY		150961634	07/01/2023	-13.33
						SAC	PAY		150961634	07/01/2023	20.00
						SAC	PAY		150961634	07/01/2023	-20.00
						<u>SAC</u>	PAY	Balance	150961634	07/01/2023	-6.67 0.00
0004		-		4040440000	4040440000						
2024	2	TAX		10/01/2023	10/01/2023	ACO	ORG			06/03/2023	- 24,088.78
						TAX	ORG			06/03/2023	183,289.44
						<u>STR</u>	ORG			06/03/2023	- 1,584.70
						<u>ACO</u>	ADJ	CCA MONTHLY CORRECTION		10/14/2023	-331.71
						<u>ACO</u>	ADJ	TAX COMMISSION		11/20/2023	538.98
						TAX	ADJ	TAX COMMISSION	450000404	11/20/2023	-3,999.73
						<u>CHG</u> <u>CHG</u>	PAY PAY		152088164 150999890	10/01/2023 07/01/2023	157,096.25 -175.00
						CHG	PAY		150999891	07/01/2023	-13.00
						<u>CHG</u>	PAY		150999890	07/01/2023	175.00
						<u>CHG</u> <u>CHG</u>	PAY PAY		150999890 150999891	07/01/2023 07/01/2023	175.00 13.00
						CHG	PAY		152088164	10/01/2023	157,427.96
						CHG	PAY		150999890	07/01/2023	- 175.00
						<u>CHG</u>	PAY		150999891	07/01/2023	-13.00
						<u>CHG</u> <u>CHG</u>	PAY PAY		152088164 152088164	10/01/2023 10/01/2023	-157,096.25 -153,635.50
						CHG	PAY		150999890	07/01/2023	-175.00
						<u>CHG</u>	PAY		150999891	07/01/2023	-13.00
						CHG	PAY		150999891	07/01/2023	13.00
						<u>CHG</u>	PAY	Balance	152088164	10/01/2023	-157,427.96 0.00
000:	a.	T43/		07/04/0000	07/04/0000						
2024	1	TAX		07/01/2023	07/01/2023	ACO	ORG			06/03/2023	- 24,088.78
						<u> </u>	0			_ J. J J. = J. = J	,000170

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								CCA MONTHLY			
The color						<u>ACO</u>	ADJ			10/14/2023	-331.71
1-1						<u>ACO</u>	ADJ				538.98
Control Cont								TAX COMMISSION			
17 17 18 18 18 18 18 18											
1508-1504 1508-1504 1508-1504 1508-1504 1509											
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Sac	2024	1	REG FEE	420576 07/01/2023	07/01/2023	0.45	A D 1	OA NEWAYAR I		05/40/0000	40.00
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Same	2024	1	TXCM	4081780008 07/01/2023	07/01/2023	CAE	٨٦١			05/46/2022	175.00
								24 NEWIADI	152088164		
Sale											
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SAF PAY Balance 152088164 10011/2023 1-775,000 0.000							PAY		152088164	10/01/2023	13.00
Part						<u>SAF</u>	PAY		152088164	10/01/2023	- 175.00
No. No.						<u>SAF</u>	PAY		152088164	10/01/2023	
TAX								Balance			0.00
TAX											
TAX ORG								Balance for year	2024		0.00
ACC								Balance for year	2024		0.00
STE	2023	4	TAX	04/01/2023	04/01/2023			Balance for year	2024		
TAX ADJ MID YR RATE CHG 01/01/2023 898.42 ACQ ADJ MID YR RATE CHG 01/01/2023 -114.82 ACQ ADJ PRV CCA CORRECTION 149568418 04/01/2023 -149,060.02 1/13.58 ADJ PRV CCA CORRECTION 149568418 04/01/2023 -149,060.02 1/13.58 ACQ ADJ ADJ PRV CCA CORRECTION 06/04/2022 1/13.58 ACQ ADJ ADJ PRV CCA CORRECTION 06/04/2022 -2.755.75 ACQ ADJ ADJ PRV CCA CORRECTION 06/04/2022 -1.835.00 ACQ ADJ ADJ PRV CCA CORRECTION 06/04/2022 -1.835.00 ACQ ADJ PRV CCA CORRECTION 06/04/2022 1.113.58 ACQ ADJ PRV CCA CORRECTION 06/04/2022 1.113.58 ACQ ADJ PRV CCA CORRECTION 06/04/2022 1.113.58 ACQ ADJ ADJ PRV CCA CORRECTION 06/04/2022 0.100.00 ACQ ADJ ADJ	2023	4	TAX	04/01/2023	04/01/2023			Balance for year	2024		171,753.59
ACC ADJ ACC ACC ACC ADJ ACC ACC	2023	4	TAX	04/01/2023	04/01/2023	<u>ACO</u>	ORG	Balance for year	2024	06/04/2022	171,753.59 - 22,755.75
ACC ADJ PRV CCA CORRECTION 149568418 04/01/2023 1,113.58 04/01/2023 149,060.02 149,060.02 0.00	2023	4	TAX	04/01/2023	04/01/2023	ACO STR	ORG ORG		2024	06/04/2022 06/04/2022	171,753.59 -22,755.75 -1,835.00
TAX PAY PAY	2023	4	TAX	04/01/2023	04/01/2023	ACO STR TAX	ORG ORG ADJ	MID YR RATE CHG	2024	06/04/2022 06/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42
TAX D1/01/2023 D1/01/2023	2023	4	TAX	04/01/2023	04/01/2023	ACO STR TAX ACO	ORG ORG ADJ ADJ	MID YR RATE CHG MID YR RATE CHG	2024	06/04/2022 06/04/2022 01/01/2023 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82
TAX	2023	4	TAX	04/01/2023	04/01/2023	ACO STR TAX ACO ACO	ORG ORG ADJ ADJ ADJ	MID YR RATE CHG MID YR RATE CHG		06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58
TAX	2023	4	TAX	04/01/2023	04/01/2023	ACO STR TAX ACO ACO	ORG ORG ADJ ADJ ADJ	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION		06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02
ACQ ORG	2023	4	TAX	04/01/2023	04/01/2023	ACO STR TAX ACO ACO	ORG ORG ADJ ADJ ADJ	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION		06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02
STR ORG ORG						ACO STR TAX ACO ACO CHG	ORG ORG ADJ ADJ ADJ PAY	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION		06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00
ACQ ADJ MID YR RATE CHG 01/01/2023 -114.82 ACQ ADJ MID YR RATE CHG 01/01/2023 898.42 ACQ ADJ PRV CCA CORRECTION 08/04/2022 1,113.58 0.000 0.						ACO STR TAX ACO ACO CHG	ORG ORG ADJ ADJ PAY	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION		06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00
TAX ADJ MID YR RATE CHG 01/01/2023 898.42 ACQ ADJ PRV CCA CORRECTION 08/04/2022 1,113.58						ACO STR TAX ACO ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION		06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75
ACQ ADJ PRV CCA CORRECTION 148545347 01/01/2023 1,113.58 149,060.02 1,113.58 149,060.02 1,113.58 1,000						ACO STR TAX ACO ACO CHG TAX ACO STR	ORG ORG ADJ ADJ PAY ORG ORG ORG	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance		06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 06/04/2022	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00
CHG PAY Balance						ACO STR TAX ACO ACO CHG	ORG ADJ ADJ PAY ORG ORG ORG ADJ	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG		06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 06/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82
Park						ACO STR TAX ACO ACO CHG TAX ACO STR ACO TAX	ORG ORG ADJ ADJ PAY ORG ORG ORG ADJ ADJ	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG MID YR RATE CHG		06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 06/04/2022 01/01/2023 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42
SAC ORG 148545347 01/01/2023 60.00 SAC PAY Balance 148545347 01/01/2023 -60.00 O.00 O.00						ACO STR TAX ACO CHG TAX ACO STR ACO TAX ACO	ORG ADJ ADJ PAY ORG ORG ORG ADJ ADJ ADJ	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG MID YR RATE CHG	149568418	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58
SAC ORG 148545347 01/01/2023 60.00 SAC PAY Balance 148545347 01/01/2023 -60.00 O.00 O.00						ACO STR TAX ACO CHG TAX ACO STR ACO TAX ACO	ORG ADJ ADJ PAY ORG ORG ORG ADJ ADJ ADJ	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION	149568418	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02
SAC PAY 148545347 01/01/2023 -60.00 Balance Balance 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2023	3	TAX	01/01/2023	01/01/2023	ACO STR TAX ACO CHG TAX ACO STR ACO TAX ACO	ORG ADJ ADJ PAY ORG ORG ORG ADJ ADJ ADJ	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION	149568418	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02
December December	2023	3	TAX	01/01/2023	01/01/2023	ACO STR TAX ACO CHG TAX ACO STR ACO TAX ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG ORG ADJ ADJ ADJ PAY	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION	149568418	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02 0.00
2023 2 TAX 10/01/2022 10/01/2022	2023	3	TAX	01/01/2023	01/01/2023	ACO STR TAX ACO CHG TAX ACO STR ACO TAX ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG ORG ADJ ADJ ADJ PAY ORG	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION	149568418	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02 0.00
ACO ORG 06/04/2022 -22,755.75 TAX ORG 06/04/2022 171,753.59 STR ORG 06/04/2022 -1,835.00 ACO ADJ PRV CCA CORRECTION 08/04/2022 1,113.58 CHG PAY 147387839 10/01/2022 -148,276.42 Balance 0.00	2023	3	TAX	01/01/2023	01/01/2023	ACO STR TAX ACO CHG TAX ACO STR ACO TAX ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG ORG ADJ ADJ ADJ PAY ORG	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance	149568418	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02 0.00 60.00 -60.00
TAX ORG 06/04/2022 171,753.59 STR ORG 06/04/2022 -1,835.00 ACO ADJ PRV CCA CORRECTION 08/04/2022 1,113.58 CHG PAY 147387839 10/01/2022 -148,276.42 Balance 0.00	2023	3	TAX	01/01/2023	01/01/2023	ACO STR TAX ACO CHG TAX ACO STR ACO TAX ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG ORG ADJ ADJ ADJ PAY ORG	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance	149568418	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02 0.00 60.00 -60.00
STR ORG 06/04/2022 -1,835.00 ACO ADJ PRV CCA CORRECTION 08/04/2022 1,113.58 CHG PAY 147387839 10/01/2022 -148,276.42 Balance 0.00	2023	3	TAX RS FEE	01/01/2023	01/01/2023	ACO STR TAX ACO CHG TAX ACO STR ACO TAX ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG ORG ADJ ADJ ADJ PAY ORG	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance	149568418	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02 0.00 60.00 -60.00
ACO ADJ PRV CCA CORRECTION 08/04/2022 1,113.58 CHG PAY 147387839 10/01/2022 -148,276.42 Balance 0.00	2023	3	TAX RS FEE	01/01/2023	01/01/2023	ACO STR TAX ACO ACO CHG TAX ACO STR ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG ADJ ADJ ADJ PAY ORG PAY	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance	149568418	06/04/2022 01/01/2023 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 08/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02 0.00 60.00 -60.00 0.00
CHG PAY 147387839 10/01/2022 -148,276.42 Balance 0.00	2023	3	TAX RS FEE	01/01/2023	01/01/2023	ACO STR TAX ACO ACO CHG TAX ACO TAX ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG ADJ ADJ PAY ORG PAY ORG ORG	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance	149568418	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 08/04/2022 01/01/2023 06/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02 0.00 60.00 -60.00 0.00 -22,755.75 171,753.59
Balance 0.00	2023	3	TAX RS FEE	01/01/2023	01/01/2023	ACO STR TAX ACO ACO CHG TAX ACO TAX ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG ADJ	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance Balance	149568418	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 01/01/2023 01/01/2023 06/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02 0.00 60.00 -60.00 0.00 -22,755.75 171,753.59 -1,835.00
	2023	3	TAX RS FEE	01/01/2023	01/01/2023	ACO STR TAX ACO CHG TAX ACO TAX ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG ADJ ADJ PAY ORG ORG ADJ	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance Balance	149568418 148545347	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 08/04/2022 01/01/2023 06/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02 0.00 60.00 -60.00 0.00 -22,755.75 171,753.59 -1,835.00 1,113.58
2023 1 TAX 07/01/2022 10/01/2022	2023	3	TAX RS FEE	01/01/2023	01/01/2023	ACO STR TAX ACO CHG TAX ACO TAX ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG ADJ ADJ PAY ORG ORG ADJ	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance Balance	149568418 148545347	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 08/04/2022 01/01/2023 06/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02 0.00 60.00 -60.00 0.00 -22,755.75 171,753.59 -1,835.00 1,113.58 -148,276.42
	2023	3	TAX RS FEE	01/01/2023	01/01/2023	ACO STR TAX ACO CHG TAX ACO TAX ACO CHG	ORG ORG ADJ ADJ PAY ORG ORG ADJ ADJ PAY ORG ORG ADJ	MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance MID YR RATE CHG MID YR RATE CHG PRV CCA CORRECTION Balance Balance	149568418 148545347	06/04/2022 06/04/2022 01/01/2023 01/01/2023 08/04/2022 04/01/2023 06/04/2022 06/04/2022 01/01/2023 08/04/2022 01/01/2023 06/04/2022 01/01/2023	171,753.59 -22,755.75 -1,835.00 898.42 -114.82 1,113.58 -149,060.02 0.00 171,753.59 -22,755.75 -1,835.00 -114.82 898.42 1,113.58 -149,060.02 0.00 60.00 -60.00 0.00 -22,755.75 171,753.59 -1,835.00 1,113.58 -148,276.42

09/01/2025,	17:38						NYC F	inance - Printable Page			
						<u>TAX</u>	ORG			06/04/2022	171,753.59
						<u>STR</u> <u>ACO</u>	ORG ORG			06/04/2022 06/04/2022	-1,835.00 -22,755.75
						ACO	ADJ	PRV CCA CORRECTION		08/04/2022	1,113.58
						CHG	PAY		147387839	10/01/2022	-1,113.58
						<u>CHG</u>	PAY		145953971	07/01/2022	-147,162.84
						<u>CHG</u>	PAY		145953971	07/01/2022	-147,162.84
						<u>CHG</u> <u>CHG</u>	PAY PAY		145953971 145953971	07/01/2022 07/01/2022	13.00 175.00
						CHG	PAY		145953971	07/01/2022	146,974.84
						<u>0110</u>	.,	Balance	110000011	0770172022	0.00
2023	1	REG FEE	420576	07/01/2022	10/01/2022						
2020	'	REGILE	420070	0770172022	10/01/2022	SAF	ORG			06/04/2022	13.00
						<u>SAF</u>	PAY		145953971	07/01/2022	-13.00
						<u>SAF</u>	PAY		145953971	07/01/2022	-13.00
						<u>SAF</u>	PAY	D 1	145953971	07/01/2022	13.00
								Balance			0.00
2023	1	TXCM	4081780008	3 07/01/2022	10/01/2022						
						<u>SAF</u>	ORG		4.45050074	06/04/2022	175.00
						<u>SAF</u> SAF	PAY PAY		145953971 145953971	07/01/2022 07/01/2022	-175.00 -175.00
						<u>SAF</u> SAF	PAY		145953971	07/01/2022	-175.00 175.00
						<u> </u>	.,	Balance	110000071	0770172022	0.00
								Dalamas for year	2022		0.00
								Balance for year	2023		0.00
2022	4	TAX		04/01/2022	04/01/2022	400	ODC			06/05/2021	20, 202, 00
						<u>ACO</u> STR	ORG ORG			06/05/2021 06/05/2021	-20,892.09 -2,053.25
						<u> </u>	ORG			06/05/2021	166,083.71
						ACO	ADJ	CCA MONTHLY		08/03/2024	-1,456.76
								CORRECTION			
						ACO	ADJ	MID YR RATE CHG		01/01/2022	110.78
						<u>TAX</u> <u>CHG</u>	ADJ PAY	MID YR RATE CHG	144610424	01/01/2022 04/01/2022	-866.50 -142,382.65
						<u>CHG</u>	PAY		144610424	04/01/2022	- 140,925.89
						CHG	PAY		144610424	04/01/2022	142,382.65
								Balance			0.00
2022	3	ELEV	MULTIDEV	01/01/2022	01/01/2022						
2022	J		WOLITBLY	01/01/2022	01/01/2022	SAC	ADJ	SA NEW/ADJ		09/18/2021	200.00
						SAC	PAY		143722010	01/01/2022	200.00
						<u>SAC</u>	PAY		143722010	01/01/2022	-200.00
						<u>SAC</u>	PAY		143722010	01/01/2022	- 200.00
								Balance			0.00
2022	3	TAX		01/01/2022	01/01/2022						
						STR TAX	ORG			06/05/2021	-2,053.25
						<u>TAX</u>	ORG			06/05/2021	166,083.71
						<u>ACO</u> <u>TAX</u>	ORG ADJ	MID YR RATE CHG		06/05/2021 01/01/2022	-20,892.09 -866.50
						ACO	ADJ	MID YR RATE CHG		01/01/2022	110.78
						CHG	PAY		143722010	01/01/2022	142,122.65
						<u>CHG</u>	PAY		143722010	01/01/2022	60.00
						<u>CHG</u>	PAY		143722010	01/01/2022	200.00
						<u>CHG</u>	PAY		143722010	01/01/2022	-142,382.65
						<u>CHG</u>	PAY	Balance	143722010	01/01/2022	-142,382.65 0.00
								Dalarice			0.00
2022	3	RS FEE	42057600	01/01/2022	01/01/2022	640				06/05/2024	60.00
						<u>SAC</u> SAC	ORG PAY		143722010	06/05/2021 01/01/2022	60.00 60.00
						SAC	PAY		143722010	01/01/2022	-60.00
						SAC	PAY		143722010	01/01/2022	-60.00
								Balance			0.00
2022	2	TAX		10/01/2021	10/01/2021						
						<u>ACO</u>	ORG			06/05/2021	-20,892.09
https://s020	nto	000 000	a/Dataleta/D-i-+D	olot oppu?siz=4004°	7000000000000000	STR EALL 28 tox	ORG	5&iur=65&ownsea=0&card=1&roll=RP	IV9 Ct-t49 :t 49	06/05/2021	-2,053.25

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					<u>TAX</u>	ORG			06/05/2021	166,083.71
					<u>CHG</u>	PAY		142665646	10/01/2021	-143,138.37
					<u>CHG</u>	PAY		142665646	10/01/2021	- 143,138.37
					<u>CHG</u>	PAY		142665646	10/01/2021	143,138.37
					<u>CHG</u>	PAY		142665646	10/01/2021	-143,138.37
					<u>CHG</u>	PAY	Polonos	142665646	10/01/2021	143,138.37 0.00
							Balance			0.00
2022	1	TAX	07/01/2021	07/01/2021	4.00	000			00/05/0004	00 000 00
					<u>ACO</u> <u>TAX</u>	ORG ORG			06/05/2021 06/05/2021	-20,892.09 166,083.71
					STR	ORG			06/05/2021	- 2,053.25
					CHG	PAY		141654581	07/01/2021	-143,138.37
					<u>CHG</u>	PAY		141654581	07/01/2021	175.00
					CHG	PAY		141654581	07/01/2021	13.00
					<u>CHG</u>	PAY		141654581	07/01/2021	142,950.37
					<u>CHG</u>	PAY		141654581	07/01/2021	-143,138.37
					<u>CHG</u>	PAY		141654581	07/01/2021	142,963.37
					<u>CHG</u>	PAY		141654581	07/01/2021	13.00
					<u>CHG</u>	PAY		141654581	07/01/2021	162.00
					<u>CHG</u>	PAY	D.I.	141654581	07/01/2021	-143,138.37
							Balance			0.00
2022	1	REG FEE	420576 07/01/2021	07/01/2021						
					<u>SAF</u>	ORG			06/05/2021	13.00
					SAF	PAY		141654581	07/01/2021	-13.00
					SAF	PAY		141654581	07/01/2021	13.00
					<u>SAF</u> SAF	PAY PAY		141654581 141654581	07/01/2021 07/01/2021	-13.00 13.00
					<u>SAF</u> SAF	PAY		141654581	07/01/2021	-13.00
					<u>0/11</u>	171	Balance	141004001	0170172021	0.00
2022	1	TXCM	4081780008 07/01/2021	07/01/2021	045	000			00/05/0004	475.00
					<u>SAF</u> SAF	ORG PAY		141654581	06/05/2021 07/01/2021	175.00 - 175.00
					<u>SAF</u>	PAY		141654581	07/01/2021	-175.00 -175.00
					SAF	PAY		141654581	07/01/2021	175.00
					SAF	PAY		141654581	07/01/2021	175.00
					SAF	PAY		141654581	07/01/2021	-175.00
							Balance			0.00
							Balance for year	2022		0.00
							Dalamoo to. you.			0,00
2021	4	TAX	04/01/2021	04/01/2021	CTD	ODC			00/00/0000	0 007 75
					<u>STR</u> <u>TAX</u>	ORG ORG			06/06/2020 06/06/2020	-2,667.75 164,366.61
					ACO	ORG			06/06/2020	- 20,245.25
					RST	ADJ	CCA MONTHLY		08/03/2024	1,194.12
					<u>ACO</u>	ADJ	CORRECTION CCA MONTHLY		08/03/2024	-1,419.92
							CORRECTION	_		
					ACO	ADJ	MID YEAR RATE CHANGE		01/01/2021	981.12
					TAX	ADJ	MID YEAR RATE CHANGE	=	01/01/2021	- 7,133.52
					<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION		08/22/2020	168.91
					<u>TAX</u>	ADJ	PEX WEEKLY		08/22/2020	-965.16
					<u>RST</u>	ADJ	CORRECTION RST MONTHLY		12/12/2020	2,730.28
					<u>1101</u>	7100	CORRECTION		12/12/2020	2,700.20
					<u>RST</u>	PAY	TRANS TO	156263451	04/01/2020	-1,194.12
					RST	PAY		140315152	04/01/2021	-2,730.28
					CHG DST	PAY		140315152	04/01/2021	-134,504.96
					RST CHG	PAY PAY		140315152 140315152	04/01/2021	2,730.28 134.504.96
					<u>CHG</u> <u>CHG</u>	PAY		140315152	04/01/2021 04/01/2021	134,504.96 -133,085.04
					RST	PAY		140315152	04/01/2021	-2,730.28
					<u></u>		Balance		5 52 !	0.00
0001	^		MULTIDEVICATORS	04/04/0004						
2021	3	ELEV	MULTI DEV 01/01/2021	01/01/2021	SAC	ADJ	SA NEW/ADJ		09/16/2020	200.00
					SAC	PAY	J	139415161	01/01/2021	200.00
					SAC	PAY		139415161	01/01/2021	-200.00
https://a836-	pts-acc	ess.nyc.gov/car	e/Datalets/PrintDatalet.aspx?pin=408	1780008&gsp=PROFI			:5&jur=65&ownseq=0&card=1&roll=RP_N	NY&State=1&item=1	&items=-1&all=all&rank	

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						SAC	PAY	Balance	139415161	01/01/2021	-200.00 0.00
								Dalance			0.00
2021	3	TAX		01/01/2021	01/01/2021	ACO TAX STR ACO	ORG ORG ORG ADJ	MID YEAR RATE CHANGE		06/06/2020 06/06/2020 06/06/2020 01/01/2021	-20,245.25 164,366.61 -2,667.75 981.12
						TAX ACO	ADJ ADJ	MID YEAR RATE CHANGE PEX WEEKLY CORRECTION		01/01/2021 08/22/2020	-7,133.52 168.91
						<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION		08/22/2020	-965.16
						<u>CHG</u> CHG	PAY PAY		139415161 139415161	01/01/2021 01/01/2021	-134,504.96 134,264.96
						<u>CHG</u>	PAY		139415161	01/01/2021	- 134,504.96
						<u>CHG</u>	PAY		139415161	01/01/2021	40.00
						<u>CHG</u>	PAY	Balance	139415161	01/01/2021	200.00 0.00
0004		50	400000	0.4.10.4.10.00.4	0.4/0.4/0.004						
2021	3	RS FEE	42057600	01/01/2021	01/01/2021	SAC	ORG			06/06/2020	40.00
						SAC	PAY		139415161	01/01/2021	-40.00
						SAC	PAY		139415161	01/01/2021	- 40.00
						<u>SAC</u>	PAY	Balance	139415161	01/01/2021	40.00 0.00
2021	2	TAX		10/01/2020	10/01/2020	<u>STR</u>	ORG			06/06/2020	-2,667.75
						<u>TAX</u>	ORG			06/06/2020	164,366.61
						<u>ACO</u>	ORG			06/06/2020	-20,245.25
						<u>TAX</u>	ADJ	PEX WEEKLY CORRECTION		08/22/2020	-965.16
						<u>ACO</u>	ADJ	PEX WEEKLY CORRECTION		08/22/2020	168.91
						<u>CHG</u>	PAY		137544268	07/01/2020	- 796.25
						<u>CHG</u> <u>CHG</u>	PAY PAY		138371223 137544268	10/01/2020 07/01/2020	-139,861.11 796.25
						<u>CHG</u>	PAY		138371223	10/01/2020	139,861.11
						<u>CHG</u>	PAY		137544268	07/01/2020	796.25
						<u>CHG</u> CHG	PAY PAY		138371223 137544268	10/01/2020 07/01/2020	139,861.11 -796.25
						<u>CHG</u>	PAY		138371223	10/01/2020	- 139,861.11
						<u>CHG</u>	PAY		137544268	07/01/2020	-796.25
						<u>CHG</u> CHG	PAY PAY		138371223 137544268	10/01/2020 07/01/2020	-139,861.11 796.25
						CHG	PAY		138371223	10/01/2020	139,861.11
						<u>CHG</u>	PAY		137544268	07/01/2020	- 796.25
						<u>CHG</u>	PAY	Balance	138371223	10/01/2020	-139,861.11 0.00
/								Dalatice			0.00
2021	1	TAX		07/01/2020	07/01/2020	<u>STR</u>	ORG			06/06/2020	-2,667.75
						TAX	ORG			06/06/2020	164,366.61
						ACO	ORG	DEV MEEKI V		06/06/2020	-20,245.25
						TAX ACO	ADJ	PEX WEEKLY CORRECTION PEX WEEKLY		08/22/2020 08/22/2020	-965.16 168.91
								CORRECTION	12700004		
						<u>CHG</u> <u>CHG</u>	PAY PAY		137222364 137222364	07/01/2020 07/01/2020	-140,657.36 162.00
						<u>CHG</u>	PAY		137222364	07/01/2020	13.00
						<u>CHG</u>	PAY		137222364	07/01/2020	140,482.36
						<u>CHG</u> <u>CHG</u>	PAY PAY		137222364 137222364	07/01/2020 07/01/2020	175.00 13.00
						CHG	PAY		137222364	07/01/2020	-140,657.36
						<u>CHG</u>	PAY		137222364	07/01/2020	-140,657.36
						<u>CHG</u> <u>CHG</u>	PAY PAY		137222364 137222364	07/01/2020 07/01/2020	140,469.36 175.00
						<u>CHG</u>	PAY		137222364	07/01/2020	13.00
						<u>CHG</u>	PAY		137222364	07/01/2020	140,469.36
https://a836-	ots-acc	ess.nvc.gov/car	e/Datalets/PrintDat	talet.asnx?nin=4081	780008&asn=PROFI	CHG LEALL2&tax	PAY xvear=202	5&jur=65&ownseq=0&card=1&roll=RP_N	137222364 Y&State=1&item=18	07/01/2020 &items=-1&all=all&rank	-140,657.36 ks=Datalet 8/2

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141 152 153							<u>CHG</u>	PAY		137222364	07/01/2020	175.00
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							<u>CHG</u>	PAY	- .	137222364	07/01/2020	
1									Balance			0.00
1	2021	1	REG FEE	420576	07/01/2020	07/01/2020						
Safe							<u>SAF</u>	ORG			06/06/2020	13.00
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1	2020	4	TAX		04/01/2020	04/01/2020						
SIR ORG							<u>TAX</u>	ORG			06/01/2019	157,665.86
ACC							<u>ACO</u>	ORG			06/01/2019	-18,496.61
CORRECTION COR							<u>STR</u>	ORG			06/01/2019	- 2,924.42
ACC ADJ MID YEAR TAX CHG 01/01/2020 410.28 512.2 50.22 5							<u>ACO</u>	ADJ			08/03/2024	-1,367.88
STR ADJ MID YEAR TAX CHG 01/01/2020 50.22 7.24							ACO	ADJ			01/01/2020	410.28
TAX ADJ MID YEAR TAX CHG 01/01/2020 -3.475.34 CHG PAY 135347746 04/01/2020 -131,862.11 CHG PAY 135347746 04/01/2020 133,229.99 135347746 04/01/2020 133,229.99 135347746 04/01/2020 133,229.99 135347746 04/01/2020 133,229.99 135347746 04/01/2020 133,229.99 134305233 01/01/2020 04/01/2												
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Sac Pay 134305233 101/01/2020 200.00							<u>CHG</u>	PAY		135347746	04/01/2020	-133,229.99
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2020 3 RS FEE 42057600 01/01/2020 01/01/2020 SAC ORG 06/01/2019 20.00							<u>CHG</u>	PAY	В.	134305233	01/01/2020	•
<u>SAC</u> ORG 06/01/2019 20.00									Balance			0.00
	2020	3	RS FEE	42057600	01/01/2020	01/01/2020						
https://e000.gtg.com/pote/files/DristDetelet/DristDetelet/poristDetelet/DristDetele								ORG			06/01/2019	20.00

1	09/01/2025, 17	7:38						NYC F	inance - Printable Page			
1								ADJ				
Page												
2020 2												
SAC PAY									Balance			0.00
SAC PAY	2020	3	RS FEE	42057600	01/01/2020	01/01/2020						
SAC PAY												
Part									LEGISLATIVE INCREASE	134305233		
Page												
2020 2 TAX							<u>SAC</u>	PAY	5.1	134305233	01/01/2020	
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		<u>CHG</u>	PAY		132634970	07/01/2019	30.90
		<u>CHG</u>	PAY		131582800	01/01/2017	-0.64
		<u>CHG</u>	PAY		131582807	07/01/2017	-5,292.65
		<u>CHG</u>	PAY		131582814	10/01/2017	-819.07
		<u>CHG</u>	PAY		132634970	07/01/2019	-130,132.47
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		CHG	PAY		131582800	01/01/2017	-0.64
		CHG	PAY		131582807	07/01/2017	-5,292.65
		<u>CHG</u>	PAY		131582814	10/01/2017	-819.07
		CHG	PAY		132634970	07/01/2019	-130,132.47
		CHG	PAY		131582800	01/01/2017	0.64
		CHG	PAY		131582807	07/01/2017	5,292.65
		<u>CHG</u>	PAY		131582814	10/01/2017	819.07
		<u>CHG</u>	PAY		132634970	07/01/2019	129,926.57
				Balance			0.00
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		SAF	PAY		132634970	07/01/2019	13.00
		SAF	PAY		132634970	07/01/2019	-13.00
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		SAF	PAY		132634970	07/01/2019	13.00
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2020 1 TXCM 500000000 07/01/2019	07/01/2019	CAE	ORG			06/01/2019	175.00
		<u>SAF</u> SAF	PAY		132634970	07/01/2019	175.00
		<u>SAF</u>	PAY		132634970	07/01/2019	-175.00
		<u>SAF</u>	PAY		132634970	07/01/2019	175.00
		SAF	PAY		132634970	07/01/2019	175.00
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		SAF	PAY		132634970	07/01/2019	-1/5.00
		<u>SAF</u> SAF	PAY PAY		132634970 132634970	07/01/2019 07/01/2019	-175.00 -175.00
		<u>SAF</u>	PAY		132634970	07/01/2019	- 175.00
				Balance			
		<u>SAF</u>	PAY		132634970 132634970	07/01/2019	-175.00 -175.00 0.00
		<u>SAF</u>	PAY	Balance Balance for year	132634970	07/01/2019	-175.00 -175.00
2019 4 TAX	10/01/2019	<u>SAF</u>	PAY PAY	Balance for year	132634970 132634970	07/01/2019 07/01/2019	-175.00 -175.00 0.00
2019 4 TAX	10/01/2019	SAF SAF TAX	PAY PAY	Balance for year INIT CHG	132634970 132634970	07/01/2019 07/01/2019 06/01/2018	-175.00 -175.00 0.00 0.00
2019 4 TAX	10/01/2019	SAF SAF TAX TAX	PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE	132634970 132634970	07/01/2019 07/01/2019 06/01/2018 05/31/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04
2019 4 TAX	10/01/2019	SAF SAF SAF TAX TAX ACO	PAY PAY ORG ADJ ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE	132634970 132634970	07/01/2019 07/01/2019 06/01/2018 05/31/2019 05/31/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62
2019 4 TAX	10/01/2019	SAF SAF SAF TAX TAX ACO STR	PAY PAY ORG ADJ ADJ ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE	132634970 132634970	07/01/2019 07/01/2019 06/01/2018 05/31/2019 05/31/2019 05/31/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00
2019 4 TAX	10/01/2019	SAF SAF SAF TAX TAX ACO STR ACO	PAY PAY ORG ADJ ADJ ADJ ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE	132634970 132634970	07/01/2019 07/01/2019 06/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81
2019 4 TAX	10/01/2019	SAF SAF SAF TAX TAX ACO STR ACO ACO	PAY PAY ORG ADJ ADJ ADJ ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE	132634970 132634970	07/01/2019 07/01/2019 06/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63
2019 4 TAX	10/01/2019	SAF SAF SAF TAX TAX ACO STR ACO ACO ACO	PAY PAY ORG ADJ ADJ ADJ ADJ ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV	132634970 132634970	07/01/2019 07/01/2019 06/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48
2019 4 TAX	10/01/2019	SAF SAF SAF TAX TAX ACO STR ACO ACO ACO TAX	PAY PAY ORG ADJ ADJ ADJ ADJ ADJ ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970	07/01/2019 07/01/2019 07/01/2018 06/01/2018 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018 12/19/2018	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25
2019 4 TAX	10/01/2019	SAF SAF SAF TAX TAX ACO STR ACO ACO ACO TAX TAX	PAY PAY ORG ADJ ADJ ADJ ADJ ADJ ADJ ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV	132634970 132634970	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 12/19/2018 12/19/2018 11/16/2018	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SACO STR ACO ACO ACO ACO ACO IAX INT	PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2018 12/19/2018 12/19/2018 12/19/2018 11/16/2018 08/22/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84
2019 4 TAX	10/01/2019	SAF SAF SAF TAX TAX ACO STR ACO ACO ACO TAX TAX INT INT	PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018 12/19/2018 08/22/2019 07/11/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SACO STR ACO ACO ACO ACO ACO IAX INT	PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2018 12/19/2018 12/19/2018 12/19/2018 11/16/2018 08/22/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2018 12/19/2018 12/19/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 04/01/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF ACO STR ACO ACO ACO ACO TAX TAX INT INT CHG CHG	PAY PAY ORG ADJ ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY PAY	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018 12/19/2018 08/22/2019 07/11/2019 04/01/2019 07/01/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 12/19/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 04/01/2019 07/01/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32 23.90
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970 132634970	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32 23.90 23.48
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970 132634970 132634970	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 04/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32 23.90 23.48 37,468.78 -11,155.88 -2,071.08
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970 132634970 132634970 95077033 95077035 95077033	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2018 12/19/2018 12/19/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019 01/01/2019 01/01/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32 23.90 23.48 37,468.78 -11,155.88 -2,071.08 11,155.88
2019 4 TAX	10/01/2019	SAF SAF SAF TAX ACO STR ACO ACO TAX TAX ACO STR ACO ACO TAX TAX INTICHE CHE CHE CHE CHE CHE CHE CHE CHE CHE	PAY PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970 132634970 132634970 95077033 95077035 95077033 132634970	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019 01/01/2019 01/01/2019 01/01/2019 07/01/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32 23.90 23.48 37,468.78 -11,155.88 -2,071.08 11,155.88 -37,540.48
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970 132634970 132634970 95077033 95077035 95077033 132634970 132634970 132634970	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 12/19/2018 11/16/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019 01/01/2019 01/01/2019 01/01/2019 07/01/2019 07/01/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 67,094.26 24.32 23.90 23.48 37,468.78 -11,155.88 -2,071.08 11,155.88 -37,540.48 -660.84
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970 132634970 132634970 95077033 95077035 95077033 132634970 132634970 132634970 132634970	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019 01/01/2019 01/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	-175.00 -175.00 0.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32 23.90 23.48 37,468.78 -11,155.88 -2,071.08 11,155.88 -37,540.48 -660.84 660.84
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970 132634970 132634970 95077033 95077033 132634970 132634970 132634970 132634970 132634970 95077035	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 12/19/2018 11/16/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019 01/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32 23.90 23.48 37,468.78 -11,155.88 -2,071.08 11,155.88 -37,540.48 -660.84 660.84 660.84 2,071.08
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970 132634970 132634970 95077033 95077033 132634970 132634970 132634970 132634970 132634970 95077035 95077035	07/01/2019 07/01/2019 07/01/2019 06/01/2018 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019 01/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019	-175.00 -175.00 0.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32 23.90 23.48 37,468.78 -11,155.88 -2,071.08 11,155.88 -37,540.48 -660.84 660.84 2,071.08 11,155.88
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY ORG ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970 132634970 95077033 95077033 132634970 132634970 132634970 132634970 132634970 132634970 95077035 95077035 95077035	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019 01/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019	-175.00 -175.00 0.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32 23.90 23.48 37,468.78 -11,155.88 -2,071.08 11,155.88 -37,540.48 660.84 660.84 660.84 660.84 67,094.26
2019 4 TAX	10/01/2019	SAF	PAY PAY ORG ADJ	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970 132634970 132634970 132634970 132634970 132634970 132634970 132634970 132634970 132634970 132634970 132634970 132634970 131352421	07/01/2019 07/01/2019 07/01/2019 06/01/2018 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019 01/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019 01/01/2019 01/01/2019 01/01/2019 01/01/2019 01/01/2019	-175.00 -175.00 0.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32 23.90 23.48 37,468.78 -11,155.88 -2,071.08 11,155.88 -37,540.48 660.84 660.84 67,094.26
2019 4 TAX	10/01/2019	SAF SAF SAF SAF SAF SAF SAF SAF SAF SAF	PAY PAY ORG ADJ ADJ ADJ ADJ ADJ ADJ ADJ PAY	Balance for year INIT CHG ABT CHNGE ABT CHNGE ABT CHNGE COOP ABATE COOP ABATE COOPABT RV ROAV TXCOM	132634970 132634970 2020 131352421 132634970 132634970 132634970 95077033 95077033 132634970 132634970 132634970 132634970 132634970 132634970 95077035 95077035 95077035	07/01/2019 07/01/2019 07/01/2018 05/31/2019 05/31/2019 05/31/2019 06/01/2018 12/19/2018 11/16/2018 12/19/2018 11/16/2018 08/22/2019 07/11/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019 01/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 07/01/2019 01/01/2019	-175.00 -175.00 0.00 0.00 151,721.88 3,015.04 22.62 -3,015.00 -20,415.81 -4,582.63 292.48 -6,573.25 -2,603.63 -660.84 660.84 67,094.26 24.32 23.90 23.48 37,468.78 -11,155.88 -2,071.08 11,155.88 -37,540.48 660.84 660.84 660.84 2,071.08 11,155.88

09/01/2025,	17:38					NYC F	inance - Printable Page			
					<u>CHG</u>	PAY		95077033	01/01/2019	-11,155.88
					<u>CHG</u>	PAY		95077035	01/01/2019	- 2,071.08
					<u>CHG</u>	PAY		131352421	04/01/2019	-67,094.26
					<u>CHG</u> <u>CHG</u>	PAY PAY		95077033 95077035	01/01/2019 01/01/2019	-11,155.88 -2,071.08
					CHG	PAY		131352421	04/01/2019	-67,094.26
					<u>0110</u>	IAI	Balance	101002421	04/01/2010	0.00
0040	0			40/04/0040						
2019	3	ELEV		10/01/2019	SAC	ORG	INIT CHG		09/20/2018	200.00
					SAC	PAY	BILL PYMT	95077031	01/01/2019	-200.00
					SAC	PAY		95077031	01/01/2019	-200.00
					<u>SAC</u>	PAY		95077031	01/01/2019	200.00
					<u>SAC</u>	PAY		95077031	01/01/2019	-200.00
					<u>SAC</u>	PAY	Dalama	95077031	01/01/2019	200.00
							Balance			0.00
2019	3	TAX		10/01/2019						
					<u>TAX</u>		INIT CHG		06/01/2018	151,721.88
					<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	3,015.04
					<u>ACO</u> STR	ADJ	ABT CHNGE ABT CHNGE		05/31/2019 05/31/2019	22.64
					ACO	ADJ	COOP ABATE		12/19/2018	-3,015.00 -4,582.63
					<u>ACO</u>	ADJ	COOP ABATE		06/01/2018	- 20,415.81
					ACO	ADJ	COOPABT RV		11/16/2018	292.48
					<u>TAX</u>	ADJ	ROAV TXCOM		12/19/2018	-6,573.25
					<u>TAX</u>	ADJ	TAXRATEDEC		11/16/2018	-2,603.63
					<u>INT</u>	ADJ			07/11/2019	0.80
					<u>INT</u>	ADJ		05077022	08/22/2019	-0.80
					<u>CHG</u> <u>INT</u>	PAY PAY	BILL PYMT	95077032 132634970	01/01/2019 07/01/2019	-117,839.04 0.80
					INT	PAY		132634970	07/01/2019	-0.80
					<u> </u>	PAY		132634970	07/01/2019	-22.68
					<u>CHG</u>	PAY		95077032	01/01/2019	- 117,839.04
					<u>CHG</u>	PAY		132634970	07/01/2019	22.68
					<u>CHG</u>	PAY		95077032	01/01/2019	117,839.04
					CHG	PAY		132634970 95077032	07/01/2019 01/01/2019	-22.68
					<u>CHG</u> <u>CHG</u>	PAY PAY		95077032	01/01/2019	-117,839.04 117,839.04
					<u> </u>	. ,	Balance	3331133	0 1/0 1/20 10	0.00
2019	3	RS FEE	42057602	10/01/2019						
2019	3	NO FEE	42037002	10/01/2019	SAC	ORG	INIT CHG		05/30/2018	30.00
					SAC	PAY	BILL PYMT	95077034	01/01/2019	-30.00
					SAC	PAY		95077034	01/01/2019	-30.00
					<u>SAC</u>	PAY		95077034	01/01/2019	30.00
					<u>SAC</u>	PAY		95077034	01/01/2019	30.00
					<u>SAC</u>	PAY	Dalamas	95077034	01/01/2019	- 30.00
							Balance			0.00
2019	2	TAX		10/01/2019						
					TAX		INIT CHG		06/01/2018	151,721.88
					TAX CTD		ABT CHNGE		05/31/2019	3,015.04
					<u>STR</u> ACO		ABT CHNGE ABT CHNGE		05/31/2019 05/31/2019	-3,015.00 22.64
					ACO	ADJ	COOP ABATE		12/19/2018	- 4,661.08
					ACO	ADJ	COOP ABATE		06/01/2018	-20,415.81
					TAX	ADJ	ROAV TXCOM		12/19/2018	-6,685.74
					<u>INT</u>	ADJ			07/11/2019	1.22
					INT	ADJ	- 11.1		08/22/2019	-1.22
					CHG	PAY	BILL PYMT	95077030	10/01/2018	-131,306.07
					<u>CHG</u> <u>CHG</u>	PAY PAY		95077030 95077030	10/01/2018 10/01/2018	11,346.82 119,959.25
					<u>UNG</u> <u>INT</u>	PAY		132634970	07/01/2019	-1.22
					<u>CHG</u>	PAY		132634970	07/01/2019	- 22.68
					CHG	PAY		95077030	10/01/2018	-119,959.25
					<u>CHG</u>	PAY		132634970	07/01/2019	22.68
					<u>CHG</u>	PAY		95077030	10/01/2018	119,959.25
					0110	D43.1		1000010=0	07/04/00:0	00.00
					<u>CHG</u>	PAY		132634970	07/01/2019	- 22.68
					CHG INT CHG	PAY PAY PAY		132634970 132634970 95077030	07/01/2019 07/01/2019 10/01/2018	-22.68 1.22 -119,959.25

Balance

							0.00
2019 1 TAX	10/01/2019	<u>TAX</u>	ORG	INIT CHG		06/01/2018	151,721.88
		ACO		ABT CHNGE		05/31/2019	22.64
		STR		ABT CHNGE		05/31/2019	-3,015.00
		<u>TAX</u>		ABT CHNGE		05/31/2019	3,015.04
		ACO	ADJ	COOP ABATE		06/01/2018	-20,415.81
		ACO	ADJ	COOP ABATE		12/19/2018	-4,661.08
		<u>TAX</u>	ADJ	ROAV TXCOM		12/19/2018	- 6,685.74
		<u> </u>	ADJ	NOAV TACOW		08/22/2019	-0,003.74 -1.64
		INT	ADJ			07/11/2019	1.64
		CHG	PAY	BILL PYMT	95077028	07/11/2019	-131,305.15
		<u>CHG</u>	PAY	OFFSET REC	95076932	04/01/2010	-131,303.13 -0.25
		CHG	PAY		95076928	04/01/2011	-0.25 -0.25
			PAY		95076925	10/01/2011	-0.25 -0.24
		CHG	PAY	OFFSET REC	95076925		-0.24 -0.18
		CHG	PAY	OFFSLT NLC	95076922	07/01/2010 04/01/2011	0.16
		CHG					
		<u>CHG</u>	PAY		95077028	07/01/2018	119,958.33
		<u>CHG</u>	PAY		95076928	01/01/2011	0.25
		<u>CHG</u>	PAY		95076925	10/01/2010	0.24
		<u>CHG</u>	PAY		95076922	07/01/2010	0.18
		<u>CHG</u>	PAY		95077028	07/01/2018	-119,958.33
		<u>CHG</u>	PAY		95076932	04/01/2011	-0.25
		<u>CHG</u>	PAY		95076928	01/01/2011	-0.25
		<u>CHG</u>	PAY		95076925	10/01/2010	-0.24
		<u>CHG</u>	PAY		95076922	07/01/2010	- 0.18
		<u>CHG</u>	PAY		95077028	07/01/2018	11,346.82
		<u>INT</u>	PAY		132634970	07/01/2019	1.64
		<u>INT</u>	PAY		132634970	07/01/2019	-1.64
		<u>CHG</u>	PAY		132634970	07/01/2019	- 22.68
		<u>CHG</u>	PAY		95077028	07/01/2018	-119,958.33
		<u>CHG</u>	PAY		95076932	04/01/2011	-0.25
		<u>CHG</u>	PAY		95076928	01/01/2011	- 0.25
		<u>CHG</u>	PAY		95076925	10/01/2010	-0.24
		<u>CHG</u>	PAY		95076922	07/01/2010	-0.18
		<u>CHG</u>	PAY		132634970	07/01/2019	22.68
		<u>CHG</u>	PAY		95077028	07/01/2018	119,958.33
		<u>CHG</u>	PAY		132634970	07/01/2019	- 22.68
		<u>CHG</u>	PAY		95076922	07/01/2010	0.18
		<u>CHG</u>	PAY		95076925	10/01/2010	0.24
		CHG	PAY		95076928	01/01/2011	0.25
		CHG	PAY		95076932	04/01/2011	0.25
		· <u> </u>		Balance			0.00
2019 1 REG FEE	10/01/2019						
		SAF	ORG	INIT CHG		05/21/2018	13.00
		SAF	PAY	BILL PYMT	95077027	07/01/2018	- 13.00
		SAF	PAY		95077027	07/01/2018	- 13.00
		SAF	PAY		95077027	07/01/2018	13.00
		SAF	PAY		95077027	07/01/2018	-13.00
		SAF	PAY		95077027	07/01/2018	13.00
		<u>07 (i</u>	1 / (1	Balance	30011021	0170172010	0.00
				Balarioc			0.00
2019 1 TXCM	10/01/2019						
2010 1 1/(019)	10/01/2018	SAF	ORG	INIT CHG		05/29/2018	175.00
		SAF		BILL PYMT	95077029	03/29/2018	-175.00
		SAF	PAY	DILLITIVII	95077029	07/01/2018	-175.00 -175.00
		SAF	PAY		95077029	07/01/2018	175.00
		SAF	PAY		95077029	07/01/2018	175.00
		<u>SAF</u>	PAY	Dalamaa	95077029	07/01/2018	- 175.00
				Balance			0.00
				Balance for year	2019		0.00
2018 4 TAX	10/01/2019						
2010 1 1/00	10/01/2018	<u>TAX</u>	ORG	INIT CHG		06/02/2017	143,096.71
		ACO		ABT CHNGE		05/31/2019	2,381.18
		STR		ABT CHNGE		05/31/2019	- 2,221.00
		ACO		COOP		06/28/2019	-2,221.00 -0.01
		<u>ACO</u> <u>TAX</u>		COOP		06/28/2019	-0.01 0.04
		144	∖\DJ	JUJ1		0012012013	0.04

09/01/2025,	17:38					NYC F	inance - Printable Page			
33/3 //2323,	, , , , , ,				<u>ACO</u>		COOP ABATE		06/02/2017	-22,047.20
					ACO	ADJ			12/19/2018	-2,071.08
					ACO	ADJ			11/17/2017	256.91
					TAX	ADJ	CREDIT ADJ		12/21/2017	- 2,289.08
					TAX	ADJ	TAXRATEDEC		11/17/2017	-3,900.16
					CHG	PAY	BILL PYMT	95077023	04/01/2018	-115,117.18
					CHG	PAY	OFFSET FWD	95077023	04/01/2018	2,071.08
					CHG	PAY		95077023	04/01/2018	-113,046.10
					CHG	PAY		132634970	07/01/2019	160.15
					CHG	PAY		132634970	07/01/2019	0.03
					CHG	PAY		95077023	04/01/2018	-113,046.10
					CHG	PAY		95077023	04/01/2018	113,046.10
					CHG	PAY		132634970	07/01/2019	-160.21
					<u>CHG</u>	PAY		95077023	04/01/2018	113,046.10
					CHG	PAY		132634970	07/01/2019	0.03
					CHG	PAY		95077023	04/01/2018	113,046.10
					CHG	PAY		95077023	04/01/2018	-113,046.10
					CHG	PAY		132634970	07/01/2019	-160.21
					<u>0110</u>	1 / 1	Balance	132034370	07/01/2019	0.00
							Dalarios			0.00
2018	3	TAX		10/01/2019						
					TAX		INIT CHG		06/02/2017	143,096.71
					<u>ACO</u>		ABT CHNGE		05/31/2019	2,381.20
					<u>STR</u>	ADJ			05/31/2019	-2,221.00
					<u>TAX</u>	ADJ			07/11/2019	4,852.18
					<u>TAX</u>		COOP		06/28/2019	0.04
					<u>ACO</u>		COOP		06/28/2019	-0.01
					<u>ACO</u>		COOP ABATE		12/19/2018	- 2,071.08
					<u>ACO</u>		COOP ABATE		06/02/2017	- 22,047.20
					<u>ACO</u>	ADJ	COOPABT RV		11/17/2017	256.91
					<u>TAX</u>	ADJ	ROAV TXCOM		12/19/2018	- 2,781.10
					<u>TAX</u>		TAXRATEDEC		11/17/2017	-3,900.16
					<u>CHG</u>	PAY	BILL PYMT	95077021	01/01/2018	-117,406.26
					<u>CHG</u>	PAY		95077021	01/01/2018	-117,406.26
					<u>CHG</u>	PAY		95077021	01/01/2018	117,406.26
					<u>CHG</u>	PAY		132634970	07/01/2019	-160.23
					<u>CHG</u>	PAY		95077021	01/01/2018	-117,406.26
					<u>CHG</u>	PAY		132634970	07/01/2019	160.15
					<u>CHG</u>	PAY		132634970	07/01/2019	0.08
					<u>CHG</u>	PAY		132634970	07/01/2019	-160.23
					<u>CHG</u>	PAY		95077021	01/01/2018	117,406.26
					<u>CHG</u>	PAY		95077021	01/01/2018	-117,406.26
					<u>CHG</u>	PAY		95077021	01/01/2018	117,406.26
							Balance			0.00
2018	3	RS FEE	42057602	10/01/2019						
	-		- 1 - 2 	3.5.,2010	SAC	ORG	INIT CHG		05/25/2017	30.00
					SAC	PAY	BILL PYMT	95077022	01/01/2018	-30.00
					SAC	PAY	11111	95077022	01/01/2018	30.00
					SAC	PAY		95077022	01/01/2018	-30.00
					SAC	PAY		95077022	01/01/2018	-30.00
					SAC	PAY		95077022	01/01/2018	30.00
					SAC	PAY		95077022	01/01/2018	-30.00
					SAC	PAY		95077022	01/01/2018	30.00
					<u> </u>	. ,	Balance	0007.7022	01/01/2010	0.00
2018	2	ELEV		10/01/2019	640		INIT CHO		07/20/2047	200.00
					SAC		INIT CHG BILL PYMT	05077040	07/20/2017 10/01/2017	200.00
					SAC	PAY PAY	DILL L I IVI I	95077019 95077019		- 200.00
					SAC	PAY		95077019	10/01/2017 10/01/2017	-200.00 -200.00
					SAC SAC	PAY		95077019	10/01/2017	200.00
					SAC SAC	PAY		95077019	10/01/2017	- 200.00
						PAY		95077019	10/01/2017	200.00
					SAC SAC	PAY		95077019	10/01/2017	200.00
					SAC	FAI	Balance	95077019	10/01/2017	0.00
							Dalaiio			0.00
2018	2	TAX		10/01/2019	 • • •	65 -	INUT OUT		00/00/00:=	440 000 = :
					TAX		INIT CHG		06/02/2017	143,096.71
					STR TAX		ABT CHNGE		05/31/2019	- 2,221.00
					<u>TAX</u>	ADJ	ABT CHNGE		05/31/2019	- 979.27
https://a836	-pts-acc	cess.nyc.gov/care	e/Datalets/PrintDatalet.aspx?pin	=4081780008&gsp=PROFI	LEALL2&tax	kyear=202	25&jur=65&ownseq=0&card=1	&roll=RP NY&State=1&item=18	kitems=-1&all=all&rank	s=Datalet 14

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		ACO ADJ ABT CHNGE TAX ADJ BAL ACO ADJ COOP TAX ADJ COOP ACO ADJ COOP ABATE ACO ADJ COOP ABATE TAX ADJ ROAV TXCOM CHG PAY BILL PYMT CHG PAY	95077020 132634970 95077020 132634970 95077020 95077020 95077020 132634970 95077020	05/31/2019 07/11/2019 06/28/2019 06/28/2019 06/02/2017 12/19/2018 12/19/2018 10/01/2017 07/01/2019 10/01/2017 07/01/2017 10/01/2017 10/01/2017 10/01/2017 10/01/2017 07/01/2019 10/01/2017	2,381.20 4,986.00 -0.01 0.04 -22,047.20 -2,128.20 -2,857.80 -121,049.51 0.03 -120,230.44 -0.03 120,230.44 -120,230.44 121,049.51 -120,230.44 -0.03 120,230.44
		Balance			0.00
2018 1 TAX	10/01/2019	TAX ORG INIT CHG STR ADJ ABT CHNGE ACO ADJ ABT CHNGE TAX ADJ ABT CHNGE TAX ADJ BAL TAX ADJ COOP ACO ADJ COOP ACO ADJ COOP ABATE ACO ADJ COOP ABATE TAX ADJ ROAV TXCOM CHG PAY BILL PYMT CHG PAY	95077017 95077017 95077017 132634970 95077017 132634970 132634970 95077017 95077017	06/02/2017 05/31/2019 05/31/2019 05/31/2019 07/11/2019 06/28/2019 06/28/2019 12/19/2018 06/02/2017 12/19/2018 07/01/2017 07/01/2017 07/01/2017 07/01/2019 07/01/2019 07/01/2019 07/01/2017 07/01/2017 07/01/2017	143,096.71 -2,221.00 2,381.20 -5,452.85 4,986.00 0.04 -0.01 -2,128.20 -22,047.20 -2,857.80 -121,049.51 -115,756.86 10.03 -0.03 -15,756.86 -15,756.86 -115,756.86 115,756.86 -10.03 -0.03
2018 1 REG FEE	10/01/2019	SAF ORG INIT CHG SAF PAY BILL PYMT SAF PAY	95077016 95077016 95077016 95077016 95077016 95077016	05/15/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017	13.00 -13.00 13.00 -13.00 -13.00 13.00 -13.00 0.00
2018 1 TXCM	10/01/2019	SAF ORG INIT CHG SAF PAY BILL PYMT SAF PAY Balance Balance for year	95077018 95077018 95077018 95077018 95077018 95077018	05/20/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017	175.00 -175.00 175.00 -175.00 -175.00 -175.00 0.00
2017 4 TAX https://a836-pts-access.nyc.gov/care/Datalets/PrintDatalet.as	10/01/2019	TAX ORG INIT CHG TAX ADJ ABT CHNGE ACO ADJ ABT CHNGE STR ADJ ABT CHNGE	III-DD NV9 Clate 4 9 item 4 9 item 4 9 item	06/03/2016 05/31/2019 05/31/2019 05/31/2019	128,696.26 3,219.04 2,557.95 -3,217.00 s=Datalet 15/22

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	<u>ACO</u>	ADJ COOP ABATE		02/24/2017	-4,098.30
	ACO	ADJ COOP ABATE		06/03/2016	-19,605.18
	ACO	ADJ COOP ABATE		11/18/2016	-3,817.58
	<u>ACO</u> <u>ACO</u>	ADJ COOP ABATE ADJ COOP ABATE		11/19/2016 05/30/2018	-48.76 -33.52
	ACO ACO	ADJ COOP ABATE		12/17/2016	-183.10
	ACO	ADJ COOPABT RV		05/16/2018	33.52
	<u>TAX</u>	ADJ CREDIT ADJ		02/23/2017	-60.00
	<u>TAX</u>	ADJ EX DECRSED		12/17/2016	727.07
	TAX	ADJ EX INCRSED		06/18/2016	- 68.73
	TAX TAX	ADJ R REMISS D ADJ TAXRATEINC		11/19/2016 11/19/2016	4.69 173.34
	INT	ADJ		07/11/2019	399.38
	<u>INT</u>	ADJ		08/22/2019	-399.38
	<u>CHG</u>	PAY BILL PYMT	95077015	04/01/2017	- 97,609.15
	CHG	PAY OFFSET REC	95077014	01/01/2017	-3,898.30
	<u>CHG</u>	PAY OFFSET REC	95077004	04/01/2016	- 212.26
	<u>CHG</u> <u>CHG</u>	PAY PAY	95077014 95077004	01/01/2017 04/01/2016	-3,898.30 -212.26
	<u>CHG</u>	PAY	132634970	07/01/2019	- 2,559.99
	<u>CHG</u>	PAY	95077004	04/01/2016	212.26
	<u>CHG</u>	PAY	95077014	01/01/2017	3,898.30
	CHG	PAY	95077015	04/01/2017	97,609.15
	<u>CHG</u>	PAY	132634970	07/01/2019	2,559.99
	<u>INT</u> <u>CHG</u>	PAY PAY	132634970 95077015	07/01/2019 04/01/2017	-399.38 97,609.15
	<u>OHO</u> CHG	PAY	95077015	04/01/2017	- 97,609.15
	CHG	PAY	132634970	07/01/2019	-2,559.99
	<u>CHG</u>	PAY	95077015	04/01/2017	- 97,609 . 15
	CHG	PAY	95077014	01/01/2017	-3,898.30
	<u>CHG</u>	PAY	95077004 95077014	04/01/2016	-212.26
	<u>CHG</u> <u>CHG</u>	PAY PAY	95077004	01/01/2017 04/01/2016	3,898.30 212.26
	<u>INT</u>	PAY	132634970	07/01/2019	399.38
		Balance			0.00
2017 3 ELEV	10/01/2019				
	SAC	ORG INIT CHG		09/22/2016	200.00
	<u>SAC</u>	PAY OFFSET REC	95077013	01/01/2017	-200.00
	SAC	PAY	95077013	01/01/2017	200.00
	SAC	PAY	95077013	01/01/2017	- 200.00 200.00
	<u>SAC</u> SAC	PAY PAY	95077013 95077013	01/01/2017 01/01/2017	-200.00 -200.00
		Balance			0.00
2017 3 TAX	10/01/2019				
2011 0 1101	<u>TAX</u>	ORG INIT CHG		06/03/2016	128,696.26
	<u>ACO</u>	ADJ ABT CHNGE		05/31/2019	2,557.97
	STR	ADJ ABT CHNGE		05/31/2019	-3,217.00
	TAX	ADJ ABT CHNGE		05/31/2019	3,219.06
	ACO ACO	ADJ COOP ABATE ADJ COOP ABATE		06/03/2016 11/19/2016	-19,605.18 -48.76
	ACO	ADJ COOP ABATE		12/17/2016	-183.10
	ACO	ADJ COOP ABATE		02/24/2017	-4,098.30
	<u>ACO</u>	ADJ COOP ABATE		05/30/2018	-33.52
	ACO	ADJ COOP ABATE		11/18/2016	-3,817.58
	ACO TAX	ADJ COOPABT RV ADJ EX DECRSED		05/16/2018 12/17/2016	33.52 727.07
	TAX TAX	ADJ EX INCRSED		06/18/2016	-68.73
	TAX	ADJ R REMISS D		11/19/2016	4.69
	TAX	ADJ TAXRATEINC		11/19/2016	173.34
	INT	ADJ		08/22/2019	- 443.49
	<u>INT</u>	ADJ	05077040	07/11/2019	443.49
	<u>CHG</u> <u>CHG</u>	PAY BILL PYMT PAY OFFSET FWD	95077010 95077012	01/01/2017 01/01/2017	-98,909.47 415.45
	<u>CHG</u> CHG	PAY OFFSET FWD	95077012	01/01/2017	200.00
	<u>CHG</u>	PAY OFFSET FWD	95077011	01/01/2017	282.27
	<u>CHG</u>	PAY OFFSET FWD	95077010	01/01/2017	3,200.58
	CHG	PAY OFFSET REC	95077011	01/01/2017	-282.27
	<u>CHG</u>	PAY OFFSET REC	95077012	01/01/2017	- 615.45
https://a836-pts-access.nyc.gov/care/Datalets/PrintDatalet.aspx?pin=408	CHG 1780008&gsp=PROFILEALL2&ta	PAY OFFSET REC xyear=2025&jur=65&ownseq=0&card=1&roll=RF	95076999 NY&State=1&item=1&i	01/01/2016 tems=-1&all=all&ranks	- 3,035.41 =Datalet 16/22

09/01/2025, 17	7:38					NYC F	inance - Printable Page			
					<u>CHG</u>	PAY	OFFSET REC	95077003	04/01/2016	-3,035.41
					<u>CHG</u>	PAY		95077003	04/01/2016	- 3,035.41
					<u>CHG</u>	PAY		95077010	01/01/2017	- 95,708.89
					<u>CHG</u>	PAY		132634970	07/01/2019	-2,560.03
					<u>INT</u>	PAY		132634970	07/01/2019	-443.49
					<u>INT</u>	PAY PAY		132634970 132634970	07/01/2019 07/01/2019	51.57 391.92
					<u>INT</u> CHG	PAY		95077010	01/01/2019	-95,708.89
					CHG	PAY		95077003	04/01/2017	-3,035.41
					CHG	PAY		95076999	01/01/2016	-3,035.41
					<u>CHG</u>	PAY		95077010	01/01/2017	95,708.89
					CHG	PAY		95077003	04/01/2016	3,035.41
					CHG	PAY		95076999	01/01/2016	3,035.41
					CHG	PAY		132634970	07/01/2019	-2,560.03
					CHG	PAY		95076999	01/01/2016	3,035.41
					<u>CHG</u>	PAY		95077003	04/01/2016	3,035.41
					<u>CHG</u>	PAY		95077010	01/01/2017	95,708.89
					<u>CHG</u>	PAY		132634970	07/01/2019	2,560.03
					<u>CHG</u>	PAY		95076999	01/01/2016	-3,035.41
							Balance			0.00
2017	3	RS FEE	42057602	10/01/2019						
					<u>SAC</u>	ORG	INIT CHG		06/01/2016	10.00
					<u>SAC</u>	PAY	OFFSET REC	95076991	10/01/2015	-10.00
					<u>SAC</u>	PAY		95076991	10/01/2015	10.00
					<u>SAC</u>	PAY		95076991	10/01/2015	3.33
					<u>SAC</u>	PAY		95076991	10/01/2015	-3.33
					SAC	PAY		95076991	10/01/2015	-3.33
					<u>SAC</u>	PAY		95076990	10/01/2015	6.67
					SAC	PAY		95076990	10/01/2015	-6.67
					<u>SAC</u>	PAY	Dalamas	95076990	10/01/2015	-6.67
							Balance			0.00
2017	3	RS FEE	42057602	10/01/2019						
					<u>SAC</u>		INIT CHG		06/01/2016	20.00
					SAC		OFFSET REC	95076990	10/01/2015	-20.00
					SAC	PAY		95076990	10/01/2015	-13.33
					SAC	PAY		95076991	10/01/2015	-6.67
					SAC	PAY		95076991	10/01/2015	- 6.67
					SAC	PAY PAY		95076990 95076991	10/01/2015 10/01/2015	13.33 6.67
					SAC SAC	PAY		95076991	10/01/2015	-13.33
					SAC	PAY		95076990	10/01/2015	20.00
					<u>0710</u>	17(1	Balance	33070330	10/01/2010	0.00
2017	2	TAX		10/01/2019						
2017	2	IAA		10/01/2019	<u>TAX</u>	ORG	INIT CHG		06/03/2016	128,696.26
					ACO	ADJ	ABT CHNGE		05/31/2019	2,557.97
					STR	ADJ	ABT CHNGE		05/31/2019	-3,217.00
					TAX	ADJ	ABT CHNGE		05/31/2019	3,219.06
					<u>INT</u>	ADJ	BILL PYMT		01/13/2017	8.31
					<u>ACO</u>	ADJ	COOP ABATE		12/17/2016	-183.29
					<u>ACO</u>	ADJ	COOP ABATE		05/30/2018	-34.46
					<u>ACO</u>	ADJ	COOP ABATE		06/03/2016	- 19,605 . 18
					<u>ACO</u>	ADJ	COOPABT RV		05/16/2018	34.46
					<u>TAX</u>	ADJ	EX DECRSED		12/17/2016	728.73
					<u>TAX</u>	ADJ	EX INCRSED		06/18/2016	-68.73
					<u>INT</u>	ADJ			07/11/2019	450.91
					INT	ADJ			05/31/2019	7.67
					<u>INT</u>	ADJ			05/31/2019	-8.31
					<u>INT</u>	ADJ			08/22/2019	- 450.91
					<u>INT</u>	ADJ		05077000	08/22/2019	- 7.67
					<u>INT</u>	PAY	BILL PYMT	95077009	01/01/2017	-8.31
					CHG	PAY	BILL PYMT	95077006	07/01/2016	-68.73 -108.953.62
					<u>CHG</u> <u>CHG</u>	PAY PAY	BILL PYMT BILL PYMT	95077008 95077009	10/01/2016 01/01/2017	-108,953.62 -545.44
					CHG CHG	PAY	DILLI TIVII	95077009	01/01/2017	-545.44 545.44
					CHG	PAY		95077009	07/01/2017	-68.73
					CHG	PAY		95077008	10/01/2016	-108,953.62
					CHG	PAY		95077009	01/01/2017	-545.44
					CHG	PAY		132634970	07/01/2019	-2,560.03
https://a836-pt	its-acce	ess.nvc.gov/care	e/Datalets/PrintDatalet.aspx?	nin=4081780008&gsn=PROFII			5&iur=65&ownseg=0&card=1	&roll=RP_NY&State=1&item=1&		

09/01/2025, 17:38		NYC Finance - Printable Page			
	<u>CHG</u>	PAY	95077006	07/01/2016	68.73
	<u>CHG</u>	PAY	95077008	10/01/2016	108,953.62
	<u>CHG</u>	PAY	95077009	01/01/2017	545.44
	<u>CHG</u>	PAY	132634970	07/01/2019	2,560.03
	<u>INT</u>	PAY	95077009	01/01/2017	- 7.67
	<u>INT</u>	PAY	95077009	01/01/2017	8.31
	CHG	PAY	132634970	07/01/2019	-2,560.03
	CHG	PAY	95077009	01/01/2017	-545.44
	CHG	PAY	95077008	10/01/2016	-108,953.62
	<u>CHG</u>	PAY	95077006	07/01/2016	-68.73
	<u>CHG</u>	PAY	95077008	10/01/2016	108,953.62
	<u>CHG</u>	PAY	95077006	07/01/2016	68.73
	<u>INT</u>	PAY	132634970	07/01/2019	- 450.91
	<u>INT</u> INT	PAY PAY	132634970 132634970	07/01/2019 07/01/2019	58.99 391.92
	<u>INT</u> <u>INT</u>	PAY	95077009	01/01/2019	7.67
	<u>IIN I</u>	Balance	93077009	01/01/2017	0.00
					0.00
2017 1 TAX	10/01/2019			00/00/00/10	400 000 00
	TAX	ORG INIT CHG		06/03/2016	128,696.26
	STR	ADJ ABT CHNGE		05/31/2019	-3,217.00
	TAX	ADJ ABT CHNGE		05/31/2019	3,219.06
	ACO	ADJ ABT CHNGE		05/31/2019	2,557.97
	ACO	ADJ COOP ABATE ADJ COOP ABATE		12/17/2016	-183.29
	<u>ACO</u>	ADJ COOP ABATE		06/03/2016 05/30/2018	-19,605.18 -34.46
	ACO ACO	ADJ COOPABT RV		05/30/2018	-34.46 34.46
	TAX	ADJ EX DECRSED		12/17/2016	728.73
	TAX	ADJ EX INCRSED		06/18/2016	-68.73
	<u> </u>	ADJ		07/11/2019	450.91
	<u>INT</u>	ADJ		08/22/2019	-4 50.91
	<u>CHG</u>	PAY BILL PYMT	95077005	07/01/2016	-108,746.99
	<u>CHG</u>	PAY OFFSET REC	95076992	10/01/2015	-28.14
	CHG	PAY OFFSET REC	95076998	01/01/2016	-123.61
	CHG	PAY OFFSET REC	95077002	04/01/2016	-123.61
	CHG	PAY OFFSET REC	95077007	07/01/2016	-545.44
	<u>INT</u>	PAY	132634970	07/01/2019	450.91
	<u>CHG</u>	PAY	95076998	01/01/2016	-123.61
	<u>CHG</u>	PAY	95076992	10/01/2015	-28.14
	<u>CHG</u>	PAY	132634970	07/01/2019	2,508.46
	<u>CHG</u>	PAY	132634970	07/01/2019	51.57
	<u>CHG</u>	PAY	95077007	07/01/2016	545.44
	<u>CHG</u>	PAY	95077005	07/01/2016	108,746.99
	<u>CHG</u>	PAY	95077002	04/01/2016	123.61
	<u>CHG</u>	PAY	95076998	01/01/2016	123.61
	CHG	PAY	95076992	10/01/2015	28.14
	CHG	PAY	132634970	07/01/2019	-2,560.03
	<u>CHG</u>	PAY	95077007	07/01/2016	-545.44
	<u>CHG</u>	PAY	95077005	07/01/2016	-108,746.99
	<u>CHG</u>	PAY	95077002	04/01/2016	-123.61
	<u>CHG</u>	PAY	95076998	01/01/2016	-123.61 -28.14
	<u>CHG</u>	PAY	95076992	10/01/2015	
	<u>CHG</u> <u>CHG</u>	PAY PAY	95077007 95077005	07/01/2016 07/01/2016	545.44 108,746.99
	CHG	PAY	95077002	04/01/2016	123.61
	CHG	PAY	95076998	04/01/2016	123.61
	<u>CHG</u>	PAY	95076992	10/01/2015	28.14
	<u>INT</u>	PAY	132634970	07/01/2019	- 450.91
	<u>CHG</u>	PAY	132634970	07/01/2019	-2,560.03
	<u>CHG</u>	PAY	95077007	07/01/2016	-545.44
	CHG	PAY	95077002	04/01/2016	-123.61
	<u>CHG</u>	PAY	95077005	07/01/2016	- 108,746.99
		Balance			0.00
2017 1 DEC EFF	10/04/2040				
2017 1 REG FEE	10/01/2019 SAF	ORG INIT CHG		05/20/2016	13.00
	<u>SAF</u>	PAY OFFSET REC	95076983	07/01/2015	-13.00
	SAF	PAY	95076983	07/01/2015	-13.00
	SAF	PAY	95076983	07/01/2015	13.00
	SAF	PAY	95076983	07/01/2015	13.00
	SAF	PAY	95076983	07/01/2015	-13.00

Balance 0.00

2017	1	TXCM	10/01/2019

<u>SAF</u>	ORG	INIT CHG		05/20/2016	175.00
<u>SAF</u>	PAY	OFFSET REC	95076984	07/01/2015	- 110.07
<u>SAF</u>	PAY	OFFSET REC	95076989	10/01/2015	-64.93
<u>SAF</u>	PAY		95076984	07/01/2015	110.07
<u>SAF</u>	PAY		95076989	10/01/2015	64.93
<u>SAF</u>	PAY		95076984	07/01/2015	-110.07
<u>SAF</u>	PAY		95076989	10/01/2015	- 64.93
<u>SAF</u>	PAY		95076989	10/01/2015	64.93
<u>SAF</u>	PAY		95076984	07/01/2015	-110.07
<u>SAF</u>	PAY		95076989	10/01/2015	- 64.93
<u>SAF</u>	PAY		95076984	07/01/2015	110.07
		Balance			0.00

2017

Account History Summary

Click here to return to the Account History Summary

Notes

09/01/2025, 17:38

Mailed to you each January, the Notice of Property Value (NOPV) will tell you our determination of your property's market and assessed values. It will also list the tax exemptions you currently receive and will provide you with a formula to estimate your property tax amount for the coming year.

Balance for year

The NOPV is not a bill and does not require payment.

For help reading and understanding your NOPV, refer to the property tax guides available at http://nyc.gov/assessments.

For information about challenging the amount of your assessed value, visit the New York City Tax Commission https://www.nyc.gov/site/taxcommission/.

Notices of Property Value

2024 - 2025	<u>January 15, 2024</u>
Revised 2023 - 2024	<u>April 24, 2023</u>
2023 - 2024	January 15, 2023
Revised 2022 - 2023	<u>April 25, 2022</u>
Revised 2022 - 2023	<u>February 17, 2022</u>
2022 - 2023	<u>January 15, 2022</u>
Revised 2021 - 2022	<u>May 21, 2021</u>
Revised 2021 - 2022	<u> April 26, 2021</u>
Revised 2021 - 2022	<u>March 19, 2021</u>
2021 - 2022	<u>January 15, 2021</u>
2020 - 2021	<u>January 15, 2020</u>
2019 - 2020	<u>January 15, 2019</u>
2018 - 2019	<u>January 15, 2018</u>
Revised 2017 - 2018	<u>May 24, 2017</u>
Revised 2017 - 2018	<u> April 28, 2017</u>
Revised 2017 - 2018	<u>March 20, 2017</u>
Revised 2017 - 2018	<u>February 15, 2017</u>
2017 - 2018	<u>January 15, 2017</u>
Revised 2016 - 2017	<u>May 23, 2016</u>
Revised 2016 - 2017	<u> April 29, 2016</u>
Revised 2016 - 2017	<u> April 08, 2016</u>
Revised 2016 - 2017	<u>March 18, 2016</u>
2016 - 2017	<u>January 15, 2016</u>
Revised 2015 - 2016	<u>May 21, 2015</u>
2015 - 2016	<u>January 15, 2015</u>
Revised 2014 - 2015	<u>March 12, 2014</u>
2014 - 2015	<u>January 15, 2014</u>
Revised 2013 - 2014	<u>April 19, 2013</u>
2013 - 2014	<u>January 15, 2013</u>
2012 - 2013	<u>January 15, 2012</u>
Revised 2011 - 2012	<u>May 27, 2011</u>
2011 - 2012	<u>January 15, 2011</u>
Revised 2010 - 2011	May 19, 2010
Revised 2010 - 2011	<u>April 16, 2010</u>
Revised 2010 - 2011	March 03, 2010
2010 - 2011	<u> January 15, 2010</u>

0.00

2024-2025	Q3: November 16, 2024
2024-2025	Q2: August 24, 2024
2024-2025	Q1: June 01, 2024
2021 2020	<u>Q1. 04110 01, 2021</u>
2023-2024	Q4: February 17, 2024
2023-2024	Q3: November 18, 2023
2023-2024	Q2: August 19, 2023
2023-2024	Q1: June 03, 2023
2022-2023	O4. Falamiam, 40, 2022
	Q4: February 18, 2023
2022-2023	Q3: November 19, 2022
2022-2023	Q2: August 20, 2022
2022-2023	Q1: June 04, 2022
2021-2022	Q4: February 19, 2022
2021-2022	Q3: November 20, 2021
2021-2022	Q2: August 28, 2021
2021-2022	Q1: June 05, 2021
2020-2021	04: Echnica 27, 2024
	Q4: February 27, 2021
2020-2021	Q3: November 21, 2020
2020-2021	Q2: August 29, 2020
2020-2021	Q1: June 06, 2020
0040.0000	04.5.1
2019-2020	Q4: February 22, 2020
2019-2020	Q3: November 19, 2019
2019-2020	Q2: August 29, 2019
2019-2020	Q1: June 05, 2019
0040 0040	04 51 04 0040
2018-2019	Q4: February 01, 2019
2018-2019	Q3: November 16, 2018
2018-2019	Q2: August 24, 2018
2018-2019	Q1: June 01, 2018
2017 2010	04. Fahruari 22, 2019
2017-2018	Q4: February 23, 2018
2017-2018	Q3: November 17, 2017
2017-2018	Q2: August 25, 2017
2017-2018	Q1: June 02, 2017
2016-2017	O4: Fobruary 24, 2017
2016-2017	Q4: February 24, 2017
	Q3: November 18, 2016
2016-2017	Q2: August 26, 2016
2016-2017	Q1: June 03, 2016
2015-2016	O4: Fobruary 10, 2016
	Q4: February 19, 2016
2015-2016	Q3: November 20, 2015
2015-2016	Q2: August 21, 2015
2015-2016	Q1: June 05, 2015
2014-2015	Q4: February 20, 2015
2014-2015	-
	Q3: November 21, 2014
2014-2015	Q2: August 22, 2014
2014-2015	Q1: June 06, 2014
2013-2014	04: February 21, 2014
2013-2014	Q4: February 21, 2014
	Q3: November 22, 2013
2013-2014	Q2: August 23, 2013
2013-2014	Q1: June 07, 2013
2012-2013	Q4: February 22, 2013
2012-2013	•
	Q3: November 30, 2012
2012-2013	Q2: August 17, 2012
2012-2013	Q1: June 08, 2012
2011-2012	Q4: February 24, 2012
	<u>-</u>
2011-2012	Q3: November 18, 2011
2011-2012	Q2: August 26, 2011
2011-2012	Q1: June 10, 2011

2009-2010

2009-2010

Q4: February 18, 2011 2010-2011 2010-2011 Q3: November 19, 2010 2010-2011 Q2: August 27, 2010 2010-2011 Q1: June 11, 2010 2009-2010 Q4: February 26, 2010 Q3: November 20, 2009 2009-2010

Q2: August 28, 2009

Q1: June 06, 2009

Notes

Exemptions lower the amount of tax you owe by reducing your property's assessed value. Abatements reduce your taxes by applying credits to the amount of taxes you owe.

Exemptions

Benefit Name	Year Started	Current Period	Current Amount	Proposed for Next Period
SENIOR CITIZEN HOMEOWNER		2024 - 2025	58,567	
ENHANCED STAR		2024 - 2025	6,020	
BASIC STAR		2024 - 2025	38,700	

Abatements Summary

Code	Sub Code	Description	Abatement Amt.
COOP	C1	COOP Abatement	101,619.31
	Total:		101 619 31

Notes

Exemptions lower the amount of tax you owe by reducing your property's assessed value. Abatements reduce your taxes by applying credits to the amount of taxes you owe.

Notes

Exemptions lower the amount of tax you owe by reducing your property's assessed value. Abatements reduce your taxes by applying credits to the amount of taxes you owe.

2024 - 2025 Final Assessment

Final Assessment Roll for	2024-2025 City of New York
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Taxable Status Date January 5, 2024

EXPLANATION OF ASSESSMENT ROLL MANOR HOUSE OWNERS CORP **Owner Name Property Address** 241 -20 NORTHERN BOULEVARD 11362 Billing Name and Address MANOR HOUSE OWNERS CORP. C/O ERIC BELANICH, MANAGING A 525 NORTHERN BLVD. STE 300

GREAT NECK NY 11021-5109

Building Class D4 - ELEVATOR COOPERATIVE

Property Owner(s)

Tax Class

MANOR HOUSE OWNERS CORP

Land Information

Lot Size	
Frontage (feet)	254.00
Depth (feet)	119.00
Land Area (sqft)	32,175
Regular / Irregular	Irregular
Corner	·
Number of Buildings	1
Building Size	
Frontage (feet)	198.00
Depth (feet)	76.00

Assessment Information

Stories

Extension

Description	Land	Total
ESTIMATED MARKET VALUE	2,413,000	15,376,000
MARKET AV	1,085,850	6,919,200
MARKET EX		111,032
TRANS AV	984,780	6,111,030

6

G

103,287

6,007,743

Taxable/Billable Assessed Value

Subject To Adjustments, '	Your 2024/25 Taxes	Will Be Based On
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Assessed Value

_		4.5		1		4.5
$-v_0$	m	7117	on.	Into	rms	ition
		7 LII	\cup \square			

Code	Description	Exempt Value
41806	SENIOR CITIZEN HOMEOWNER	58,567
41836	ENHANCED STAR	6,020
41856	BASIC STAR	38,700

Market Value History

Market Value
15,376,000
15,389,000
12,794,000
12,259,000
13,518,000

For more information about how your property taxes are calculated, visit http://nyc.gov/assessments.





CLICK HERE TO SIGN UP FOR BUILDINGS NEWS

NYC Department of Buildings Property Profile Overview

 241-20 NORTHERN BOULEVARD
 QUEENS
 11362

 NORTHERN BOULEVARD
 241-20 - 241-20
 Health Area
 : 2150

 Census Tract
 : 1507.01

 Health Area
 : 2150
 Tax Block
 : 8178

 Census Tract
 : 1507.01
 Tax Lot
 : 8

 Community Board
 : 411
 Condo
 : NO

 Buildings on Lot
 : 1
 Vacant
 : NO

BIN# 4170057

View DCP Addresses... Browse Block

<u>View Zoning Documents</u> <u>View Challenge Results</u> <u>Pre - BIS PA</u> <u>View Certificates of Occupancy</u>

Cross Street(s): ALAMEDA AVENUE, DOUGLASTON PARKWAY

DOB Special Place Name:

DOB Building Remarks:

Landmark Status:Special Status:N/ALocal Law:YESLoft Law:NOSRO Restricted:NOTA Restricted:NO

UB Restricted: NO

Environmental Restrictions:N/AGrandfathered Sign:NOLegal Adult Use:NOCity Owned:NO

Additional BINs for Building: NONE

Additional Designation(s): MS4 - MS4 AREA

HPD Multiple Dwelling: Yes

Special District: UNKNOWN

This property is not located in an area that may be affected by Tidal Wetlands, Freshwater Wetlands, Coastal Erosion Hazard Area, or Special Flood Hazard Area. <u>Click here for more information</u>

Department of Finance Building Classification: D4-ELEVATOR APT

Please Note: The Department of Finance's building classification information shows a building's tax status, which may not be the same as the legal use of the structure. To determine the legal use of a structure, research the records of the Department of Buildings.

Total Open **Elevator Records Electrical Applications** 18 0 <u>Complaints</u> Permits In-Process / Issued 41 0 **Violations-DOB Illuminated Signs Annual Permits** 8 0 **Violations-OATH/ECB** <u>Plumbing Inspections</u> Jobs/Filings 26 Open Plumbing Jobs / Work Types 5 ARA / LAA Jobs <u>Facades</u> **Total Jobs** 31 **Marquee Annual Permits** 16 <u>Actions</u> **Boiler Records OR Enter Action Type: DEP Boiler Information** OR Select from List: Select... Crane Information **After Hours Variance Permits** AND Show Actions

If you have any questions please review these <u>Frequently Asked Questions</u>, the <u>Glossary</u>, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York



Search Results (Office of Administrative Trials and Hearings - OATH)

Edit Search ▼

You might be able to pay a reduced amount to resolve your unpaid OATH ECB judgments. If you have violations that were entered as judgments and you are in default because you did not attend a hearing, you may be able to participate in the <u>OATH-Adjudicated ECB Judgments Settlement Program</u>.

Add selected items to cart

SELECT	TICKET #	RESPONDENT NAME/ OATH ID	ADDRESS	♦ VIOLATION DATE	DESCRIPTION	ISSUING AGENCY	\$	STATUS	\$ TOTAL AMOUNT DUE	
	<u>0104415549</u>	BARBARA MORRIS	241-20 NORTHERN BOULEVARD, QUEENS, NY 11362	1999-12- 19T00:00:00,000- 05:00	FAILURE TO DISPLAY OWNER'S LOCAL PCT. TEL. NO	NYPD	?	NEW ISSUANCE	\$100.00	Add to cart

Payment Amount: \$0.00

PROCEED TO CHECKOUT

Add selected items to cart.

Additional Information About FAIRER and Settlement Programs

Violations that have been referred to the New York City Law Department, an NYC Marshal, or the Sheriff for collection are not eligible for the OATH-Adjudicated ECB Judgments Settlement Program. You must agree to the terms and conditions to accept and pay the amount on the eligible violation(s) you select. Please review the terms and conditions <u>here</u>.

Payment Information

The actual ticket is the official record of what has been charged. The City has tried to give you correct information through these computer screens. However:

Errors are possible.

Updates about recent activity may not have been entered.

The results you get depend on the search words or numbers you used.

If the status of the ticket is "New Issuance" you may be required to attend a hearing on the date, time, and place shown on the ticket. Also, if you think you should not have to pay or believe that you should not be held responsible for a ticket on this list, you may ask for a hearing. Please visit the <u>Office of Administrative Trials and Hearings</u> website for more information.

The "Total Amount Due" reflects what you currently owe on each ticket. The amount you owe may have increased because you failed to respond to your ticket and a default penalty was imposed. It is also possible that the amount you owe increased because you did not immediately pay the penalty, and judgment interest accrued. Please be advised that interest continues to be added as long as the judgment is not fully paid.

If your violation is blocked from online payment, you will see the following messages

Sheriff Marshal Block: The violation has been referred to either the Sheriff's Office or a New York City Marshal for collection. For more information on how to pay your blocked violation, please contact the Department of Finance through our <u>Customer Service Portal.</u>

DOB Lien Block: The violation has been converted to a Department of Buildings lien and payment should be made at Property Tax Site



Premises: 241-20 NORTHERN BOULEVARD QUEENS



CLICK HERE TO SIGN UP FOR BUILDINGS NEWS

NYC Department of Buildings Permits In-Process / Issued by Premises

Page: 1 of 1 BIN: <u>4170057</u> Block: 8178 Lot: 8

NUMBER	JOB TYPE	SEQ NO	ISSUED DATE	EXPIRATION DATE	STATUS	APPLICANT NAME
440100230-01-EQ SH	A3 - ALT3	01	08/14/2013	05/22/2014	ISSUED	SIWIEC MICHAEL
440100043-01-EQ SF	A3 - ALT3	01	08/15/2013	05/22/2014	ISSUED	SIWIEC MICHAEL
421718788-01-EW OT	A2 - ALT2	02	08/09/2019	01/31/2021	ISSUED	PACHECO ANDREW
421718788-01-EW MH	A2 - ALT2	02	08/09/2019	07/01/2020	ISSUED	PACHECO ANDREW
421718788-01-PL	A2 - ALT2	01	06/11/2019	12/31/2020	ISSUED	SANGIRAY AHMET
421667495-01-EW OT	A2 - ALT2	01	04/13/2021	03/20/2022	ISSUED	DIFONZO MICHAEL
420927901-01-EW OT	A2 - ALT2	01	02/04/2014	03/21/2014	ISSUED	MARMO GIOVANNI
420847579-01-EW OT	A2 - ALT2	02	09/23/2013	09/22/2014	ISSUED	CIACH DARIUSZ
420327916-01-AL	A3 - ALT3	01	03/25/2011	02/28/2012	ISSUED	OTAZU RAYMOND
420321832-01-EW OT	A2 - ALT2	01	04/28/2011	04/25/2012	ISSUED	MEMBRENO CARLOS
420321832-01-PL	A2 - ALT2	01	03/28/2011	03/27/2012	ISSUED	DOUDOUNIS SPIRO
420228266-01-AL	A3 - ALT3	01	08/05/2010	03/07/2011	ISSUED	KELLEKER PATRICK
420142063-01-EW OT	A2 - ALT2	01	04/21/2010	04/21/2011	ISSUED	CAIFA JR FRANK
402239671-01-AL	A3 - ALT3	02	05/25/2007	09/19/2007	ISSUED	LAFANA JOSEPH
402008224-01-EW OT	A2 - ALT2	01	10/18/2004	01/30/2005	ISSUED	DOUKAS GEORGE
401752536-01-PL	A2 - ALT2	01	01/21/2004	01/20/2005	ISSUED	DOUDOUNIS SPIRO
401513885-01-EW OT	A2 - ALT2	01	10/29/2002	01/30/2003	ISSUED	DOUKAS GEORGE
401230761-01-EQ SH	A3 - ALT3	01	04/19/2001	12/31/2001	ISSUED	GROSSMAN PAUL
401223662-01-EW OT	A2 - ALT2	01	05/10/2001	03/19/2002	ISSUED	FAKARIS GEORGE
401223662-01-EQ FN	A2 - ALT2	01	05/10/2001	12/31/2001	ISSUED	FAKARIS GEORGE
400736655-01-PL	A2 - ALT2	01	05/05/1997	05/05/1998	ISSUED	MIDROY ROBERT
400736655-01-EW OT	A2 - ALT2	01	05/01/1997	01/01/1998	ISSUED	MUNDY EDWARD
400736655-01-EW MH	A2 - ALT2	01	10/29/1997	09/03/1998	ISSUED	MANDY EDWARD
400240271-01-EW FB OIL	A2 - ALT2	01	04/03/1992	02/08/1993	ISSUED	ALVES RICHARD
400240271-01-EW BL	A2 - ALT2	01	04/03/1992	02/08/1993	ISSUED	ALVES RICHARD
400140833-01-EW SP	A2 - ALT2	01	11/15/1990	03/11/1991	ISSUED	GOLDMAN ALAN
400140833-01-EW OT	A2 - ALT2	01	11/15/1990	09/13/1991	ISSUED	GARIBALDI FRANK

If you have any questions please review these <u>Frequently Asked Questions</u>, the <u>Glossary</u>, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

09/01/2025, 17:39 View water charges



Go to Login page

VIEW WATER CHARGES

DEP Water Charges is the fast and convenient way to view your current water and wastewater charges without having to login.

Account - 4000689190001

Choose a different account

Below are the account balance details for the selected account

Due balance	\$4,629.08
Past due balance	\$0.00
Name	MANOR HOUSE OWNERS CORP
Premises address	241-20 NORTHERN BL, FLUSHING, NY 11362, USA
BBL	4-08178-0008