3/18/22, 12:33 AM **NYC Finance**

117 SULLIVAN STREET **Borough: MANHATTAN** Block: 503 Lot: 11

Property Owner(s)

SULLIVAN PROPERTIESLP

Property Data

2021/22 Tax Year

Lot Grouping

Property Address 117 SULLIVAN STREET, 10012

Tax Class

Building Class C4 - OLD LAW TENEMENT

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 NYCePay or CityPay payment sites for today's balance. Payments made today will be visible the next business day.

Profile

Building Class C4 - OLD LAW TENEMENT

Tax Class Unused SCRIE Credit 0.00

Unused DRIE Credit Refund Available Overpayment amount

Account History Summary

| 2022 3 TAX 01/01/2022 91,206.55 -91,206.55 0.00 2022 3 CHARGES 01/01/2022 120.00 -120.00 0.00 2022 1 TAX 07/01/2021 89,481.64 -89,481.64 0.00 2021 1 CHARGES 07/01/2021 13.00 -13.00 0.00 2021 3 TAX 01/01/2021 95,771.56 -95,771.56 0.00 2021 3 CHARGES 01/01/2020 92,158.88 -92,158.88 0.00 2021 1 TAX 07/01/2020 92,531.52 -92,518.88 0.00 2021 1 CHARGES 07/01/2020 13.00 -13.00 0.00 2021 1 CHARGES 01/01/2020 92,531.52 -92,531.52 0.00 2020 3 CHARGES 01/01/2019 94,617.12 -94,617.12 0.00 2020 1 TAX 07/01/2019 94,617.12 -94,617.12 0.00 </th <th>Year</th> <th>Period</th> <th>Charge Type</th> <th>Original Due Date</th> <th>Interest Begin/Process Date</th> <th>Charge</th> <th>Paid</th> <th>Balance</th> | Year | Period | Charge Type | Original Due Date | Interest Begin/Process Date | Charge | Paid | Balance |
|--|------|--------|-------------|-------------------|-----------------------------|-----------|------------|---------|
| 2022 1 TAX 07/01/2021 89,481.64 -89,481.64 0.00 2022 1 CHARGES 07/01/2021 13.00 -13.00 0.00 2021 3 TAX 01/01/2021 95,771.56 -95,771.56 0.00 2021 3 CHARGES 01/01/2020 120.00 -120.00 0.00 2021 1 TAX 07/01/2020 92,158.88 -92,158.88 0.00 2021 1 CHARGES 07/01/2020 13.00 -13.00 0.00 2020 3 TAX 01/01/2020 92,531.52 -92,531.52 0.00 2020 3 CHARGES 01/01/2020 120.00 -120.00 0.00 2020 3 CHARGES 01/01/2019 94,617.12 -94,617.12 0.00 2020 1 CHARGES 07/01/2019 13.00 -13.00 0.00 2019 3 TAX 01/01/2019 90,725.02 90,725.02 0.00 | 2022 | 3 | TAX | 01/01/2022 | | 91,206.55 | -91,206.55 | 0.00 |
| 2022 1 CHARGES 07/01/2021 13.00 -13.00 0.00 2021 3 TAX 01/01/2021 95,771.56 -95,771.56 0.00 2021 3 CHARGES 01/01/2021 120.00 -120.00 0.00 2021 1 TAX 07/01/2020 92,158.88 -92,158.88 0.00 2021 1 CHARGES 07/01/2020 13.00 -13.00 0.00 2020 3 TAX 01/01/2020 92,531.52 -92,531.52 0.00 2020 3 CHARGES 01/01/2020 120.00 -120.00 0.00 2020 3 CHARGES 01/01/2019 94,617.12 -94,617.12 0.00 2020 1 TAX 07/01/2019 13.00 -13.00 0.00 2020 1 CHARGES 07/01/2019 13.00 -43.00 0.00 2019 3 TAX 01/01/2019 60.00 -60.00 0.00 2019< | 2022 | 3 | CHARGES | 01/01/2022 | | 120.00 | -120.00 | 0.00 |
| 2021 3 TAX 01/01/2021 95,771.56 -95,771.56 0.00 2021 3 CHARGES 01/01/2021 120.00 -120.00 0.00 2021 1 TAX 07/01/2020 92,158.88 -92,158.88 0.00 2021 1 CHARGES 07/01/2020 13.00 -13.00 0.00 2020 3 TAX 01/01/2020 92,531.52 -92,531.52 0.00 2020 3 CHARGES 01/01/2019 120.00 -120.00 0.00 2020 1 TAX 07/01/2019 94,617.12 -94,617.12 0.00 2020 1 CHARGES 07/01/2019 13.00 -13.00 0.00 2019 3 TAX 01/01/2019 90,725.02 -90,725.02 0.00 2019 3 CHARGES 01/01/2019 60.00 -60.00 0.00 2019 1 TAX 07/01/2018 92,277.60 -92,277.60 0.00 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 | 2022 | 1 | TAX | 07/01/2021 | | 89,481.64 | -89,481.64 | 0.00 |
| 2021 3 CHARGES 01/01/2021 120.00 -120.00 0.00 2021 1 TAX 07/01/2020 92,158.88 -92,158.88 0.00 2021 1 CHARGES 07/01/2020 13.00 -13.00 0.00 2020 3 TAX 01/01/2020 92,531.52 -92,531.52 0.00 2020 3 CHARGES 01/01/2020 120.00 -120.00 0.00 2020 1 TAX 07/01/2019 94,617.12 -94,617.12 0.00 2020 1 CHARGES 07/01/2019 13.00 -13.00 0.00 2019 3 TAX 01/01/2019 90,725.02 -90,725.02 0.00 2019 3 CHARGES 01/01/2019 60.00 -60.00 0.00 2019 1 TAX 07/01/2018 92,277.60 -92,277.60 0.00 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 2018 3 TAX 01/01/2018 86,541.68 -86,541.68 0.00 2018 | 2022 | 1 | CHARGES | 07/01/2021 | | 13.00 | -13.00 | 0.00 |
| 2021 1 TAX 07/01/2020 92,158.88 -92,158.88 0.00 2021 1 CHARGES 07/01/2020 13.00 -13.00 0.00 2020 3 TAX 01/01/2020 92,531.52 -92,531.52 0.00 2020 3 CHARGES 01/01/2020 120.00 -120.00 0.00 2020 1 TAX 07/01/2019 94,617.12 -94,617.12 0.00 2020 1 CHARGES 07/01/2019 13.00 -13.00 0.00 2019 3 TAX 01/01/2019 90,725.02 -90,725.02 0.00 2019 3 CHARGES 01/01/2019 92,277.60 -92,277.60 0.00 2019 1 TAX 07/01/2018 92,277.60 -92,277.60 0.00 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 2018 3 TAX 01/01/2018 86,541.68 -86,541.68 0.00 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 2018 1 CHARGES 07/01/2017 88,928.36 -88,928.36 0.00 | 2021 | 3 | TAX | 01/01/2021 | | 95,771.56 | -95,771.56 | 0.00 |
| 2021 1 CHARGES 07/01/2020 13.00 -13.00 0.00 2020 3 TAX 01/01/2020 92,531.52 -92,531.52 0.00 2020 3 CHARGES 01/01/2020 120.00 -120.00 0.00 2020 1 TAX 07/01/2019 94,617.12 -94,617.12 0.00 2020 1 CHARGES 07/01/2019 13.00 -13.00 0.00 2019 3 TAX 01/01/2019 90,725.02 -90,725.02 0.00 2019 3 CHARGES 01/01/2019 60.00 -60.00 0.00 2019 1 TAX 07/01/2018 92,277.60 -92,277.60 0.00 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 2018 3 TAX 01/01/2018 86,541.68 -86,541.68 0.00 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 | 2021 | 3 | CHARGES | 01/01/2021 | | 120.00 | -120.00 | 0.00 |
| 2020 3 TAX 01/01/2020 92,531.52 -92,531.52 0.00 2020 3 CHARGES 01/01/2020 120.00 -120.00 0.00 2020 1 TAX 07/01/2019 94,617.12 -94,617.12 0.00 2020 1 CHARGES 07/01/2019 13.00 -13.00 0.00 2019 3 TAX 01/01/2019 90,725.02 -90,725.02 0.00 2019 3 CHARGES 01/01/2019 60.00 -60.00 0.00 2019 1 TAX 07/01/2018 92,277.60 -92,277.60 0.00 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 2018 3 TAX 01/01/2018 86,541.68 -86,541.68 0.00 2018 3 CHARGES 01/01/2018 60.00 -60.00 0.00 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 | 2021 | 1 | TAX | 07/01/2020 | | 92,158.88 | -92,158.88 | 0.00 |
| 2020 3 CHARGES 01/01/2020 120.00 -120.00 0.00 2020 1 TAX 07/01/2019 94,617.12 -94,617.12 0.00 2020 1 CHARGES 07/01/2019 13.00 -13.00 0.00 2019 3 TAX 01/01/2019 90,725.02 -90,725.02 0.00 2019 3 CHARGES 01/01/2019 60.00 -60.00 0.00 2019 1 TAX 07/01/2018 92,277.60 -92,277.60 0.00 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 2019 1 CHARGES 07/01/2018 86,541.68 -86,541.68 0.00 2018 3 CHARGES 01/01/2018 60.00 -60.00 0.00 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 2017 3 CHARGES 07/01/2017 13.00 -13.00 0.00 | 2021 | 1 | CHARGES | 07/01/2020 | | 13.00 | -13.00 | 0.00 |
| 2020 1 TAX 07/01/2019 94,617.12 -94,617.12 0.00 2020 1 CHARGES 07/01/2019 13.00 -13.00 0.00 2019 3 TAX 01/01/2019 90,725.02 -90,725.02 0.00 2019 3 CHARGES 01/01/2019 60.00 -60.00 0.00 2019 1 TAX 07/01/2018 92,277.60 -92,277.60 0.00 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 2018 3 TAX 01/01/2018 86,541.68 -86,541.68 0.00 2018 3 CHARGES 01/01/2018 60.00 -60.00 0.00 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 2018 1 CHARGES 07/01/2017 13.00 -13.00 0.00 2017 3 TAX 81,325.30 -81,325.30 0.00 2017 1 TAX 81,211.84 -81,211.84 0.00 | 2020 | 3 | TAX | 01/01/2020 | | 92,531.52 | -92,531.52 | 0.00 |
| 2020 1 CHARGES 07/01/2019 13.00 -13.00 0.00 2019 3 TAX 01/01/2019 90,725.02 -90,725.02 0.00 2019 3 CHARGES 01/01/2019 60.00 -60.00 0.00 2019 1 TAX 07/01/2018 92,277.60 -92,277.60 0.00 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 2018 3 TAX 01/01/2018 86,541.68 -86,541.68 0.00 2018 3 CHARGES 01/01/2017 88,928.36 -88,928.36 0.00 2018 1 TAX 07/01/2017 13.00 -13.00 0.00 2018 1 CHARGES 07/01/2017 13.00 -13.00 0.00 2017 3 TAX 81,325.30 -81,325.30 0.00 2017 1 TAX 81,211.84 -81,211.84 -81,211.84 0.00 | 2020 | 3 | CHARGES | 01/01/2020 | | 120.00 | -120.00 | 0.00 |
| 2019 3 TAX 01/01/2019 90,725.02 -90,725.02 0.00 2019 3 CHARGES 01/01/2019 60.00 -60.00 0.00 2019 1 TAX 07/01/2018 92,277.60 -92,277.60 0.00 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 2018 3 TAX 01/01/2018 86,541.68 -86,541.68 0.00 2018 3 CHARGES 01/01/2018 60.00 -60.00 0.00 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 2018 1 CHARGES 07/01/2017 13.00 -13.00 0.00 2017 3 TAX 81,325.30 -81,325.30 0.00 2017 1 TAX 81,211.84 -81,211.84 -80.00 | 2020 | 1 | TAX | 07/01/2019 | | 94,617.12 | -94,617.12 | 0.00 |
| 2019 3 CHARGES 01/01/2019 60.00 -60.00 0.00 2019 1 TAX 07/01/2018 92,277.60 -92,277.60 0.00 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 2018 3 TAX 01/01/2018 86,541.68 -86,541.68 0.00 2018 3 CHARGES 01/01/2018 60.00 -60.00 0.00 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 2018 1 CHARGES 07/01/2017 13.00 -13.00 0.00 2017 3 TAX 81,325.30 -81,325.30 0.00 2017 3 CHARGES 60.00 -60.00 0.00 2017 1 TAX 81,211.84 -81,211.84 0.00 | 2020 | 1 | CHARGES | 07/01/2019 | | 13.00 | -13.00 | 0.00 |
| 2019 1 TAX 07/01/2018 92,277.60 -92,277.60 0.00 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 2018 3 TAX 01/01/2018 86,541.68 -86,541.68 0.00 2018 3 CHARGES 01/01/2018 60.00 -60.00 0.00 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 2018 1 CHARGES 07/01/2017 13.00 -13.00 0.00 2017 3 TAX 81,325.30 -81,325.30 0.00 2017 3 CHARGES 60.00 -60.00 0.00 2017 1 TAX 81,211.84 -81,211.84 0.00 | 2019 | 3 | TAX | 01/01/2019 | | 90,725.02 | -90,725.02 | 0.00 |
| 2019 1 CHARGES 07/01/2018 13.00 -13.00 0.00 2018 3 TAX 01/01/2018 86,541.68 -86,541.68 0.00 2018 3 CHARGES 01/01/2018 60.00 -60.00 0.00 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 2018 1 CHARGES 07/01/2017 13.00 -13.00 0.00 2017 3 TAX 81,325.30 -81,325.30 0.00 2017 3 CHARGES 60.00 -60.00 0.00 2017 1 TAX 81,211.84 -81,211.84 0.00 | 2019 | 3 | CHARGES | 01/01/2019 | | 60.00 | -60.00 | 0.00 |
| 2018 3 TAX 01/01/2018 86,541.68 -86,541.68 0.00 2018 3 CHARGES 01/01/2018 60.00 -60.00 0.00 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 2018 1 CHARGES 07/01/2017 13.00 -13.00 0.00 2017 3 TAX 81,325.30 -81,325.30 0.00 2017 3 CHARGES 60.00 -60.00 0.00 2017 1 TAX 81,211.84 -81,211.84 0.00 | 2019 | 1 | TAX | 07/01/2018 | | 92,277.60 | -92,277.60 | 0.00 |
| 2018 3 CHARGES 01/01/2018 60.00 -60.00 0.00 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 2018 1 CHARGES 07/01/2017 13.00 -13.00 0.00 2017 3 TAX 81,325.30 -81,325.30 0.00 2017 3 CHARGES 60.00 -60.00 0.00 2017 1 TAX 81,211.84 -81,211.84 0.00 | 2019 | 1 | CHARGES | 07/01/2018 | | 13.00 | -13.00 | 0.00 |
| 2018 1 TAX 07/01/2017 88,928.36 -88,928.36 0.00 2018 1 CHARGES 07/01/2017 13.00 -13.00 0.00 2017 3 TAX 81,325.30 -81,325.30 0.00 2017 3 CHARGES 60.00 -60.00 0.00 2017 1 TAX 81,211.84 -81,211.84 0.00 | 2018 | 3 | TAX | 01/01/2018 | | 86,541.68 | -86,541.68 | 0.00 |
| 2018 1 CHARGES 07/01/2017 13.00 -13.00 0.00 2017 3 TAX 81,325.30 -81,325.30 0.00 2017 3 CHARGES 60.00 -60.00 0.00 2017 1 TAX 81,211.84 -81,211.84 0.00 | 2018 | 3 | CHARGES | 01/01/2018 | | 60.00 | -60.00 | 0.00 |
| 2017 3 TAX 81,325.30 -81,325.30 0.00 2017 3 CHARGES 60.00 -60.00 0.00 2017 1 TAX 81,211.84 -81,211.84 0.00 | 2018 | 1 | TAX | 07/01/2017 | | 88,928.36 | -88,928.36 | 0.00 |
| 2017 3 CHARGES 60.00 -60.00 0.00 2017 1 TAX 81,211.84 -81,211.84 0.00 | 2018 | 1 | CHARGES | 07/01/2017 | | 13.00 | -13.00 | 0.00 |
| 2017 1 TAX 81,211.84 -81,211.84 0.00 | 2017 | 3 | TAX | | | 81,325.30 | -81,325.30 | 0.00 |
| | 2017 | 3 | CHARGES | | | 60.00 | -60.00 | 0.00 |
| 2017 1 CHARGES 13.00 -13.00 0.00 | 2017 | 1 | TAX | | | 81,211.84 | -81,211.84 | 0.00 |
| | 2017 | 1 | CHARGES | | | 13.00 | -13.00 | 0.00 |

Account History Details

Click here for the Account History Details

Notes

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3/18/22, 12:33 AM NYC Finance

Profile

Building Class C4 - OLD LAW TENEMENT

Tax Class 2
Unused SCRIE Credit 0.00

Unused DRIE Credit Refund Available Overpayment amount

| Acco | unt His | tory Detai | ils | | | | | | | | |
|------|---------|--------------|----------|-----------------|-----------------------|------------|------------|----------------------|-----------|-----------------------|-----------|
| V | Davis d | Charge | Account | Original | Interest | Trans. | Action | Descri | D | Payment | Amount |
| Year | Period | Type | ID | Due Date | Begin/Process Date | Туре | Туре | Reason | Payment # | Date | Due |
| | | | | | | | | | Total Due | | 0.00 |
| 0000 | • | T 437 | | 0.4.10.4.10.000 | 0.1.10.1.10.000 | | | | | | |
| 2022 | 3 | TAX | | 01/01/2022 | 01/01/2022 | T4.V/ | 000 | | | 00/05/0004 | 00.404.04 |
| | | | | | | TAX | ORG | MID VD DATE OUG | | 06/05/2021 | |
| | | | | | | TAX | | MID YR RATE CHG | | 01/01/2022 07/18/2021 | |
| | | | | | | RST | ADJ PAY | | 142626020 | 01/04/2021 | , |
| | | | | | | CHG RST | PAY | | | 01/04/2022 | |
| | | | | | | <u>K31</u> | FAI | Balance | 143030929 | 01/04/2022 | 0.00 |
| | | | | | | | | Dalatice | | | 0.00 |
| 2022 | 3 | RS FEE | 10011800 | 01/01/2022 | 01/01/2022 | | | | | | |
| | | | | | | SAC | ORG | | | 06/05/2021 | 120.00 |
| | | | | | | SAC | PAY | | 143636929 | 01/04/2022 | -120.00 |
| | | | | | | | | Balance | | | 0.00 |
| | | | | | | | | | | | |
| 2022 | 1 | TAX | | 07/01/2021 | 07/01/2021 | | | | | | |
| | | | | | | <u>TAX</u> | ORG | | | 06/05/2021 | |
| | | | | | | <u>CHG</u> | PAY | | | 07/07/2021 | |
| | | | | | | CHG | PAY | | | 01/01/2022 | |
| | | | | | | CHG | PAY | | | 01/01/2022 | |
| | | | | | | <u>CHG</u> | PAY | | 141619999 | 01/01/2022 | |
| | | | | | | | | Balance | | | 0.00 |
| 2022 | 1 | DEC EEE | 100118 | 07/01/2021 | 07/01/2021 | | | | | | |
| 2022 | ı | INLOTEL | . 100110 | 0770172021 | 0770172021 | SAF | ORG | | | 06/05/2021 | 13.00 |
| | | | | | | SAF | PAY | | 141619999 | 01/01/2022 | |
| | | | | | | SAF | PAY | | | 01/01/2022 | |
| | | | | | | SAF | PAY | | | 07/07/2021 | -13.00 |
| | | | | | | <u> </u> | | Balance | | | 0.00 |
| | | | | | | | | | | | |
| | | | | | | | | Balance for year | 2022 | | 0.00 |
| | | | | | | | | | | | |
| 2021 | 3 | TAX | | 01/01/2021 | 01/01/2021 | | | | | | |
| | | | | | | <u>TAX</u> | ORG | | | 06/06/2020 | |
| | | | | | | <u>TAX</u> | | MID YEAR RATE CHANGE | | 01/01/2021 | |
| | | | | | | CHG | PAY | | | 01/06/2022 | |
| | | | | | | CHG | PAY | | | 01/06/2022 | |
| | | | | | | CHG | PAY | | | 01/06/2021 | |
| | | | | | | <u>CHG</u> | PAY | Deleves | 139372547 | 01/06/2022 | |
| | | | | | | | | Balance | | | 0.00 |
| 2021 | 3 | RS FFF | 10011800 | 01/01/2021 | 01/01/2021 | | | | | | |
| 2021 | 5 | | .0011000 | 0 1/0 1/2021 | 01/01/2021 | SAC | ORG | | | 06/06/2020 | 120.00 |
| | | | | | | SAC | PAY | | 139372547 | 01/06/2021 | |
| | | | | | | SAC | PAY | | | 01/06/2022 | |
| | | | | | | SAC | PAY | | | 01/06/2022 | |
| | | | | | | | | Balance | | | 0.00 |
| | | | | | | | | | | | |
| 2021 | 1 | TAX | | 07/01/2020 | 07/01/2020 | | | | | | |
| | | | | | | | | | | | |

| , | | | | | | TAV | ODC | | | 06/06/2020 | 00 042 42 |
|------|---|---------|----------|----------------|------------|--------------|------|----------------------|------------|---------------|------------|
| | | | | | | TAX | ORG | COLUDT ODDED | | 06/06/2020 | |
| | | | | | | TAX | | COURT ORDER | 10501000 | 01/06/2022 | |
| | | | | | | CHG | PAY | | | 01/01/2021 | |
| | | | | | | <u>CHG</u> | PAY | | | 01/06/2022 | |
| | | | | | | <u>CHG</u> | PAY | | | 01/01/2021 | |
| | | | | | | <u>CHG</u> | PAY | | 135943038 | 06/06/2020 | -2,630.10 |
| | | | | | | <u>CHG</u> | PAY | | 136745863 | 07/06/2020 | -96,413.02 |
| | | | | | | <u>CHG</u> | PAY | | 135943038 | 01/01/2021 | 2,630.10 |
| | | | | | | <u>CHG</u> | PAY | | 136745863 | 01/06/2022 | -89,528.78 |
| | | | | | | <u>CHG</u> | PAY | | 135943038 | 01/06/2022 | -2,630.10 |
| | | | | | | CHG | PAY | | 136745863 | 01/01/2021 | 96,400.02 |
| | | | | | | CHG | PAY | | 136745863 | 01/01/2021 | 13.00 |
| | | | | | | CHG | PAY | | | 01/06/2022 | |
| | | | | | | CHG | PAY | | | 01/06/2022 | |
| | | | | | | <u>0110</u> | . , | Balance | 1001 10000 | 0 11 001 2022 | 0.00 |
| | | | | | | | | Balance | | | 0.00 |
| 2021 | 1 | DEC EEE | 100110 | 07/01/2020 | 07/01/2020 | | | | | | |
| 2021 | ı | KEG FEE | 100116 | 07/01/2020 | 07/01/2020 | CAE | ODO | | | 00/00/0000 | 42.00 |
| | | | | | | SAF | ORG | | 400745000 | 06/06/2020 | 13.00 |
| | | | | | | SAF | PAY | | | 01/01/2021 | 13.00 |
| | | | | | | SAF | PAY | | | 01/01/2021 | -13.00 |
| | | | | | | SAF | PAY | | | 01/06/2022 | |
| | | | | | | <u>SAF</u> | PAY | | 136745863 | 01/06/2022 | -13.00 |
| | | | | | | <u>SAF</u> | PAY | | 136745863 | 07/06/2020 | -13.00 |
| | | | | | | | | Balance | | | 0.00 |
| | | | | | | | | | | | |
| | | | | | | | | Balance for year | 2021 | | 0.00 |
| | | | | | | | | | | | |
| 2020 | 3 | TAX | | 01/01/2020 | 01/01/2020 | | | | | | |
| | | | | | | <u>TAX</u> | ORG | | | 06/01/2019 | 97,460.52 |
| | | | | | | <u>TAX</u> | ADJ | COURT ORDER | | 10/07/2019 | -2,843.40 |
| | | | | | | TAX | ADJ | MID YEAR TAX CHG | | 01/01/2020 | |
| | | | | | | CHG | PAY | | 134821158 | 01/06/2020 | |
| | | | | | | CHG | PAY | | | 11/18/2019 | |
| | | | | | | 0110 | 1731 | Balance | 100000101 | 11/10/2010 | 0.00 |
| | | | | | | | | Balance | | | 0.00 |
| 2020 | 3 | DC EEE | 10011800 | 01/01/2020 | 01/01/2020 | | | | | | |
| 2020 | 3 | NOTEL | 10011000 | 0 0 1/0 1/2020 | 01/01/2020 | SAC | OBC | | | 06/01/2019 | 60.00 |
| | | | | | | SAC | ORG | LEGICLATIVE INCREASE | | | 60.00 |
| | | | | | | SAC | | LEGISLATIVE INCREASE | 101001150 | 11/15/2019 | 60.00 |
| | | | | | | SAC | PAY | | 134821158 | 01/06/2020 | -120.00 |
| | | | | | | | | Balance | | | 0.00 |
| | | | | | | | | | | | |
| 2020 | 1 | TAX | | 07/01/2019 | 07/01/2019 | | | | | | |
| | | | | | | <u>TAX</u> | ORG | | | 06/01/2019 | |
| | | | | | | <u>TAX</u> | ADJ | COURT ORDER | | 10/07/2019 | • |
| | | | | | | <u>CHG</u> | PAY | | 132189019 | 10/07/2019 | -91,987.02 |
| | | | | | | <u>CHG</u> | PAY | | 131647487 | 01/01/2020 | 2,630.10 |
| | | | | | | <u>CHG</u> | PAY | | 132189019 | 01/01/2020 | 91,974.02 |
| | | | | | | CHG | PAY | | | 01/01/2020 | 13.00 |
| | | | | | | CHG | PAY | | | 01/01/2020 | |
| | | | | | | CHG | PAY | | | 01/01/2020 | |
| | | | | | | CHG | PAY | | | 06/01/2019 | |
| | | | | | | CHG | PAY | | | 07/01/2019 | |
| | | | | | | CHG | PAY | | | 10/07/2019 | |
| | | | | | | CHG | PAY | | | 10/07/2019 | |
| | | | | | | | | | | | |
| | | | | | | CHG | PAY | | | 10/07/2019 | |
| | | | | | | <u>CHG</u> | PAY | Dalan | 132189019 | 10/07/2019 | |
| | | | | | | | | Balance | | | 0.00 |
| 0000 | | DE0 === | 400415 | 07/04/07:5 | 07/04/07:5 | | | | | | |
| 2020 | 1 | REG FEE | 100118 | 07/01/2019 | 07/01/2019 | . . = | 0== | | | 00/6 : : - | |
| | | | | | | <u>SAF</u> | ORG | | | 06/01/2019 | 13.00 |
| | | | | | | SAF | PAY | | 132189019 | 01/01/2020 | 13.00 |

| SAE PAY 132189019 1007072019 SAE PAY 132189019 1007072019 SAE PAY 132189019 1007072019 SAE PAY Balance Balance | 3/10/22, | 12.33 | AIVI | | | | | ı | NTC Finance | | | |
|--|----------|-------|---------|--------|------------|------------|------------|-----|-------------------|-------------|-------------------|------------|
| SAE PAY 132189019 07/01/2019 SAE PAY 132189019 10/07/2019 SAE PAY 132189019 10/07/2019 SAE PAY 132189019 10/07/2019 SAE PAY Balance Balance Balance Balance Balance Balance Balance Balance Balance Control Co | | | | | | | SAF | PAY | | 132189019 | 01/01/2020 | -13.00 |
| SAE PAY 132189019 1007/2019 Balance Balance FAY 132189019 1007/2019 Balance FAY 132189019 1007/2019 Balance FAY 132189019 1007/2019 Balance FAY 132189019 1007/2019 Balance FAY FA | | | | | | | | PAY | | | | -13.00 |
| SAE PAY Balance Balance Pay Balance Balance Balance Balance Pay Balance | | | | | | | | | | | | 13.00 |
| Balance Bala | | | | | | | | | | | | -13.00 |
| Balance for year 2020 | | | | | | | <u>JAI</u> | IAI | Delenes | 132 1090 13 | 10/01/2019 | |
| 2019 3 TAX | | | | | | | | | Balance | | | 0.00 |
| TAX | | | | | | | | | Balance for year | 2020 | | 0.00 |
| TAX | 0040 | 0 | TA)/ | | 04/04/0040 | 04/04/0040 | | | | | | |
| TAX ADJ RANATACOM 12/15/2018 2, | 2019 | 3 | IAX | | 01/01/2019 | 01/01/2019 | TAV | ODC | INIT CHO | | 06/04/2040 | 04 706 44 |
| TAX ADJ TAXRATEDEC 11/16/2018 11/16/20 | | | | | | | | | | | | • |
| CHG PAY BILL PYMT 2004400 01/03/2019 2, | | | | | | | | | | | | |
| CHG PAY BILL PMT 2004401 01/01/2018 01/01/2 | | | | | | | | | | | | |
| CHG | | | | | | | | | | | | |
| CHG PAY SCRIE RS 2004398 08/22/2018 -2/2018 | | | | | | | | | | 2004401 | | |
| SAC ORG INIT CHG OF OF OF OF OF OF OF O | | | | | | | <u>CHG</u> | PAY | SCRIE RS | 2004399 | 11/14/2018 | -2,630.10 |
| 2019 3 RS FEE 011800 01/01/2019 01/01/2019 SAC SAC PAY BILL PYMT 2004402 01/03/2019 SAC PAY BILL PYMT 2004397 07/03/2018 94; 17/16/2018 2.0 | | | | | | | <u>CHG</u> | PAY | SCRIE RS | 2004398 | 08/22/2018 | -2,630.10 |
| SAC ORG INIT CHG 05/30/2018 SAC PAY BILL PYMT 2004402 07/03/2019 SAC PAY BILL PYMT 2004397 07/03/2018 - 92. PAY BILL PYMT 2004396 07/03/2018 PAY BILL PYMT 2004394 07/03/2017 PAY BILL PYMT 2004394 | | | | | | | | | Balance | | | 0.00 |
| SAC ORG INIT CHG 05/30/2018 SAC PAY BILL PYMT 2004402 07/03/2019 SAC PAY BILL PYMT 2004397 07/03/2018 - 92. PAY BILL PYMT 2004396 07/03/2018 PAY BILL PYMT 2004394 07/03/2017 PAY BILL PYMT 2004394 | | | | | | | | | | | | |
| SAC PAY BILL PYMT 2004402 01/03/2019 | 2019 | 3 | RS FEE | 011800 | 01/01/2019 | 01/01/2019 | 0.4.0 | 000 | W.U.T. 0110 | | 0=10010010 | 22.22 |
| TAX | | | | | | | | | | | | 60.00 |
| TAX | | | | | | | <u>SAC</u> | PAY | | 2004402 | 01/03/2019 | -60.00 |
| TAX ORG INIT CHG O6/01/2018 94, 12/15/2018 22, CHG PAY BILL PYMT 2004397 07/03/2018 92, CHG PAY BILL PYMT 2004397 07/03/2018 92, CHG PAY SCRIE RS 2004395 06/01/2018 22, CHG PAY BILL PYMT 2004397 07/04/2018 22, CHG PAY BILL PYMT 2004396 07/04/2018 23, CHG PAY BILL PYMT 2004396 07/03/2018 SAE PAY BILL PYMT 2004396 07/03/2018 Balance Balance Balance CHG PAY BILL PYMT 2004396 07/03/2018 Balance CHG PAY BILL PYMT 2004393 01/02/2018 Balance CHG PAY BILL PYMT 2004393 01/02/2018 Balance CHG PAY BILL PYMT 2004394 01/02/2018 Balance CHG PAY BILL PYMT 2004394 01/02/2018 Balance CHG PAY BILL PYMT 2004394 01/02/2018 CHG PAY BILL PYMT 2004392 07/05/2017 Balance CHG PAY BILL PYMT 2004392 07/05/2017 Balance CHG PAY BILL PYMT 2004392 07/05/2017 Balance CHG PAY BILL PYMT 2004393 06/02/2017 Balance CHG PAY BILL PYMT 2004394 06/02/2017 PAY | | | | | | | | | Balance | | | 0.00 |
| TAX ORG INIT CHG O6/01/2018 94, 12/15/2018 22, CHG PAY BILL PYMT 2004397 07/03/2018 92, CHG PAY BILL PYMT 2004397 07/03/2018 92, CHG PAY SCRIE RS 2004395 06/01/2018 22, CHG PAY BILL PYMT 2004397 07/04/2018 22, CHG PAY BILL PYMT 2004396 07/04/2018 23, CHG PAY BILL PYMT 2004396 07/03/2018 SAE PAY BILL PYMT 2004396 07/03/2018 Balance Balance Balance CHG PAY BILL PYMT 2004396 07/03/2018 Balance CHG PAY BILL PYMT 2004393 01/02/2018 Balance CHG PAY BILL PYMT 2004393 01/02/2018 Balance CHG PAY BILL PYMT 2004394 01/02/2018 Balance CHG PAY BILL PYMT 2004394 01/02/2018 Balance CHG PAY BILL PYMT 2004394 01/02/2018 CHG PAY BILL PYMT 2004392 07/05/2017 Balance CHG PAY BILL PYMT 2004392 07/05/2017 Balance CHG PAY BILL PYMT 2004392 07/05/2017 Balance CHG PAY BILL PYMT 2004393 06/02/2017 Balance CHG PAY BILL PYMT 2004394 06/02/2017 PAY | | _ | | | | | | | | | | |
| TAX ADJ ROAV TXCOM 12/15/2018 -2, CHG PAY BILL PYMT 2004397 07/03/2018 -92, CHG PAY SCRIE RS 2004397 06/01/2018 -2, CHG PAY SCRIE RS 2004397 07/04/2018 -2, CHG PAY BILL PYMT 2004397 07/04/2018 -2, CHG PAY BILL PYMT 2004396 07/03/2018 -2, CHG PAY BILL PYMT 2004396 07/03/2018 Balance 2019 1 REG FEE 100118 07/01/2018 07/01/2018 SAE ORG INIT CHG 06/02/2017 88, TAX ADJ TAXRATEDEC 11/17/2017 -2, CHG PAY BILL PYMT 2004393 01/02/2018 -86, Balance 2018 3 RS FEE 011800 01/01/2018 01/01/2018 SAC PAY BILL PYMT 2004393 01/02/2018 -86, Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 06/02/2017 88, CHG PAY BILL PYMT 2004394 01/02/2018 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 06/02/2017 88, CHG PAY BILL PYMT 2004394 01/02/2018 Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAE ORG INIT CHG 06/02/2017 -2, Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAE ORG INIT CHG 06/02/2017 -2, Balance | 2019 | 1 | TAX | | 07/01/2018 | 07/01/2018 | | | | | | |
| CHG PAY BILL PYMT 2004397 07/03/2018 -92; CHG PAY SCRIE RS 2004397 07/03/2018 -92; CHG PAY Balance 2019 1 REG FEE 100118 07/01/2018 07/01/2018 SAE ORG INIT CHG 05/21/2018 07/03/2018 Balance 2018 3 TAX 01/01/2018 01/01/2018 IAX ORG INIT CHG 06/02/2017 88; IAX ADJ TAXRATEDEC 11/17/2017 -2; CHG PAY BILL PYMT 2004394 01/02/2018 -86; 2018 3 RS FEE 011800 01/01/2018 01/01/2018 SAC ORG INIT CHG 05/25/2017 SAC PAY BILL PYMT 2004394 01/02/2018 -86; CHG PAY BILL PYMT 2004394 06/02/2017 -2; CHG PAY BILL PYMT 2004392 07/05/2017 -2; CHG PAY BILL PYMT 2004391 07/05/2017 -2; | | | | | | | | | | | | |
| CHG PAY SCRIERS 2004395 06/01/2018 2, 2004397 07/04/2018 2, 2004397 07/04/2018 2, 2004397 07/04/2018 2, 2004397 07/04/2018 2, 2004397 07/04/2018 2, 2004397 07/04/2018 2, 2004397 07/04/2018 2, 2004397 07/04/2018 2, 2004396 07/03/2018 | | | | | | | | | | | | |
| CHG PAY Balance Balance Balance SAE ORG INIT CHG OF/01/2018 OF/03/2018 OF/ | | | | | | | | | | 2004397 | | |
| 2019 1 REG FEE 100118 07/01/2018 07/01/2018 SAE ORG INIT CHG 05/21/2018 SAE PAY BILL PYMT 2004396 07/03/2018 Balance Balance SAE ORG INIT CHG 06/02/2017 88, | | | | | | | <u>CHG</u> | PAY | SCRIE RS | 2004395 | 06/01/2018 | -2,545.44 |
| 2019 1 REG FEE 100118 07/01/2018 07/01/2018 SAE ORG INIT CHG 05/21/2018 O7/03/2018 SAE PAY BILL PYMT 2004396 07/03/2018 SAE PAY BILL PYMT 2004396 07/03/2018 SAE PAY BILL PYMT 2004396 07/03/2018 SAE ORG INIT CHG O6/02/2017 SAE ORG INIT CHG OF/02/2018 SAE ORG INIT CHG OF/02/2018 OF/02/201 | | | | | | | <u>CHG</u> | PAY | | 2004397 | 07/04/2018 | 2,508.84 |
| SAF ORG INIT CHG 05/21/2018 SAF PAY BILL PYMT 2004396 07/03/2018 Balance | | | | | | | | | Balance | | | 0.00 |
| SAF ORG INIT CHG 05/21/2018 SAF PAY BILL PYMT 2004396 07/03/2018 Balance | | | | | | | | | | | | |
| SAF PAY BILL PYMT 2004396 07/03/2018 | 2019 | 1 | REG FEE | 100118 | 07/01/2018 | 07/01/2018 | | | | | | |
| Balance Company Comp | | | | | | | | | | | | 13.00 |
| Balance for year 2019 | | | | | | | <u>SAF</u> | PAY | | 2004396 | 07/03/2018 | -13.00 |
| 2018 3 TAX 01/01/2018 01/01/2018 TAX ORG INIT CHG 06/02/2017 88; TAX ADJ TAXRATEDEC 11/17/2017 -2; CHG PAY BILL PYMT 2004393 01/02/2018 -86; Balance 2018 3 RS FEE 011800 01/01/2018 01/01/2018 SAC PAY BILL PYMT 2004394 01/02/2018 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 05/25/2017 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 06/02/2017 88; CHG PAY BILL PYMT 2004394 01/02/2018 88; CHG PAY BILL PYMT 2004394 01/02/2017 -2; Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 06/02/2017 -2; Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 -2; Balance | | | | | | | | | Balance | | | 0.00 |
| 2018 3 TAX 01/01/2018 01/01/2018 TAX ORG INIT CHG 06/02/2017 88; TAX ADJ TAXRATEDEC 11/17/2017 -2; CHG PAY BILL PYMT 2004393 01/02/2018 -86; Balance 2018 3 RS FEE 011800 01/01/2018 01/01/2018 SAC PAY BILL PYMT 2004394 01/02/2018 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 05/25/2017 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 06/02/2017 88; CHG PAY BILL PYMT 2004394 01/02/2018 88; CHG PAY BILL PYMT 2004394 01/02/2017 -2; Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 06/02/2017 -2; Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 -2; Balance | | | | | | | | | Ralanco for year | 2019 | | 0.00 |
| TAX ORG INIT CHG 06/02/2017 88, TAX ADJ TAXRATEDEC 11/17/2017 -2, CHG PAY BILL PYMT 2004393 01/02/2018 -86, Balance 2018 3 RS FEE 011800 01/01/2018 01/01/2018 SAC ORG INIT CHG 05/25/2017 SAC PAY BILL PYMT 2004394 01/02/2018 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 06/02/2017 88, CHG PAY BILL PYMT 2004394 01/02/2017 88, CHG PAY BILL PYMT 2004392 07/05/2017 -86, CHG PAY SCRIE RS 2004390 06/02/2017 -2, Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance | | | | | | | | | Dalatice for year | 2019 | | 0.00 |
| TAX ORG INIT CHG 06/02/2017 88, TAX ADJ TAXRATEDEC 11/17/2017 -2, CHG PAY BILL PYMT 2004393 01/02/2018 -86, Balance 2018 3 RS FEE 011800 01/01/2018 01/01/2018 SAC ORG INIT CHG 05/25/2017 SAC PAY BILL PYMT 2004394 01/02/2018 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 06/02/2017 88, CHG PAY BILL PYMT 2004394 01/02/2017 88, CHG PAY BILL PYMT 2004392 07/05/2017 -86, CHG PAY SCRIE RS 2004390 06/02/2017 -2, Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance | 2018 | 3 | TAX | | 01/01/2018 | 01/01/2018 | | | | | | |
| TAX ADJ TAXRATEDEC 11/17/2017 -2, CHG PAY BILL PYMT 2004393 01/02/2018 -86, Balance 2018 3 RS FEE 011800 01/01/2018 01/01/2018 SAC ORG INIT CHG 05/25/2017 SAC PAY BILL PYMT 2004394 01/02/2018 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 06/02/2017 88, CHG PAY BILL PYMT 2004392 07/05/2017 -86, CHG PAY SCRIE RS 2004390 06/02/2017 -2, Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance | | | | | | | TAX | ORG | INIT CHG | | 06/02/2017 | 88.928.36 |
| CHG PAY BILL PYMT 2004393 01/02/2018 -86,3 2018 3 RS FEE 011800 01/01/2018 01/01/2018 SAC ORG INIT CHG 05/25/2017 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 06/02/2018 88,3 CHG PAY BILL PYMT 2004394 01/02/2018 TAX ORG INIT CHG 06/02/2017 88,3 CHG PAY BILL PYMT 2004392 07/05/2017 -86,3 CHG PAY SCRIE RS 2004390 06/02/2017 -2,3 Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 SAF PAY BILL PYMT 2004391 07/05/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance | | | | | | | | | | | | • |
| 2018 3 RS FEE 011800 01/01/2018 01/01/2018 SAC ORG INIT CHG 05/25/2017 SAC PAY BILL PYMT 2004394 01/02/2018 Balance | | | | | | | | | | 2004393 | | |
| 2018 3 RS FEE 011800 01/01/2018 01/01/2018 SAC ORG INIT CHG 05/25/2017 SAC PAY BILL PYMT 2004394 01/02/2018 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 06/02/2017 88, CHG PAY BILL PYMT 2004392 07/05/2017 -86, CHG PAY SCRIE RS 2004390 06/02/2017 -2, Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 06/02/2017 -2, Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 -2, Balance | | | | | | | <u> </u> | | | | 0 11 0 21 2 0 1 0 | 0.00 |
| SAC ORG INIT CHG 05/25/2017 SAC PAY BILL PYMT 2004394 01/02/2018 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 06/02/2017 88,9 CHG PAY BILL PYMT 2004392 07/05/2017 -86,9 CHG PAY SCRIE RS 2004390 06/02/2017 -2,9 Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance | | | | | | | | | Dalailoo | | | 0.00 |
| SAC ORG INIT CHG 05/25/2017 SAC PAY BILL PYMT 2004394 01/02/2018 Balance 2018 1 TAX 07/01/2017 07/01/2017 TAX ORG INIT CHG 06/02/2017 88,9 CHG PAY BILL PYMT 2004392 07/05/2017 -86,9 CHG PAY SCRIE RS 2004390 06/02/2017 -2,9 Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance | 2018 | 3 | RS FEE | 011800 | 01/01/2018 | 01/01/2018 | | | | | | |
| SAC PAY BILL PYMT 2004394 01/02/2018 | | | | | | | SAC | ORG | INIT CHG | | 05/25/2017 | 60.00 |
| TAX | | | | | | | SAC | PAY | BILL PYMT | 2004394 | 01/02/2018 | -60.00 |
| TAX ORG INIT CHG 06/02/2017 88,9 CHG PAY BILL PYMT 2004392 07/05/2017 -86,9 CHG PAY SCRIE RS 2004390 06/02/2017 -2,9 Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance | | | | | | | | | Balance | | | 0.00 |
| TAX ORG INIT CHG 06/02/2017 88,9 CHG PAY BILL PYMT 2004392 07/05/2017 -86,9 CHG PAY SCRIE RS 2004390 06/02/2017 -2,9 Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance | | | | | | | | | | | | |
| CHG PAY BILL PYMT 2004392 07/05/2017 -86,3 CHG PAY SCRIE RS 2004390 06/02/2017 -2,3 Balance SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance | 2018 | 1 | TAX | | 07/01/2017 | 07/01/2017 | | | | | | |
| CHG PAY SCRIERS 2004390 06/02/2017 -2,3 Balance 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance | | | | | | | <u>TAX</u> | ORG | INIT CHG | | 06/02/2017 | 88,928.36 |
| 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance Balance Company | | | | | | | CHG | PAY | BILL PYMT | 2004392 | 07/05/2017 | -86,382.92 |
| 2018 1 REG FEE 100118 07/01/2017 07/01/2017 SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance Balance Company | | | | | | | | PAY | SCRIE RS | 2004390 | | |
| SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance Balance | | | | | | | | | Balance | | | 0.00 |
| SAF ORG INIT CHG 05/15/2017 SAF PAY BILL PYMT 2004391 07/05/2017 Balance Balance | | | | | | | | | | | | |
| <u>SAF</u> PAY BILL PYMT 2004391 07/05/2017 Balance | 2018 | 1 | REG FEE | 100118 | 07/01/2017 | 07/01/2017 | | | | | | |
| Balance | | | | | | | SAF | | | | 05/15/2017 | 13.00 |
| | | | | | | | SAF | PAY | BILL PYMT | 2004391 | 07/05/2017 | -13.00 |
| Balance for year 2018 | | | | | | | | | Balance | | | 0.00 |
| Balance for year 2018 | | | | | | | | | | | | |
| | | | | | | | | | Balance for year | 2018 | | 0.00 |

3/18/22, 12:33 AM **NYC Finance**

| 2017 | 3 | TAX | | | | | | |
|------|---|---------|------------|-----|---------------|---------|------------|------------|
| | | | <u>TAX</u> | | INIT CHG | | 06/03/2016 | • |
| | | | <u>TAX</u> | | ROAV TXCOM | | 11/23/2016 | |
| | | | <u>TAX</u> | ADJ | TAXRATEINC | | 11/18/2016 | 115.74 |
| | | | <u>CHG</u> | PAY | BILL PYMT | 2004385 | 07/01/2016 | -2,545.44 |
| | | | <u>CHG</u> | PAY | BILL PYMT | 2004387 | 01/03/2017 | -76,234.42 |
| | | | <u>CHG</u> | PAY | SCRIE RS | 2004386 | 11/18/2016 | -2,545.44 |
| | | | | | Balance | | | 0.00 |
| | | | | | | | | |
| 2017 | 3 | RS FEE | | | | | | |
| | | | SAC | ORG | INIT CHG | | 06/01/2016 | 60.00 |
| | | | SAC | PAY | BILL PYMT | 2004389 | 01/03/2017 | -60.00 |
| | | | | | Balance | | | 0.00 |
| | | | | | | | | |
| 2017 | 1 | TAX | | | | | | |
| | | | TAX | ORG | INIT CHG | | 06/03/2016 | 82,846.06 |
| | | | <u>TAX</u> | ADJ | ROAV TXCOM | | 11/23/2016 | -1,634.22 |
| | | | CHG | PAY | BILL PYMT | 2004384 | 07/01/2016 | -80,300.62 |
| | | | CHG | PAY | REFUND ISSUED | 2004384 | 01/19/2017 | 1,634.22 |
| | | | CHG | PAY | SCRIE RS | 2004382 | 06/21/2016 | -2,545.44 |
| | | | | | Balance | | | 0.00 |
| | | | | | | | | |
| 2017 | 1 | REG FEE | | | | | | |
| | | | SAF | ORG | INIT CHG | | 05/20/2016 | 13.00 |
| | | | SAF | PAY | BILL PYMT | 2004383 | 07/01/2016 | -13.00 |
| | | | | | Balance | | | 0.00 |
| | | | | | | | | |
| | | | | | | | | |

Account History Summary

Click here to return to the Account History Summary

Notes

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.

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 http://nyc.gov/html/taxcomm.

Notices of Property Value

| realises of Freporty value | | |
|----------------------------|-------------------------|--|
| | | |
| 2022 - 2023 | <u>January 15, 2022</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> | |
| 2017 - 2018 | <u>January 15, 2017</u> | |
| 2016 - 2017 | <u>January 15, 2016</u> | |
| Revised 2015 - 2016 | <u>May 13, 2015</u> | |
| 2015 - 2016 | <u>January 15, 2015</u> | |
| 2014 - 2015 | <u>January 15, 2014</u> | |
| 2013 - 2014 | <u>January 15, 2013</u> | |
| 2012 - 2013 | <u>January 15, 2012</u> | |
| 2011 - 2012 | <u>January 15, 2011</u> | |
| 2010 - 2011 | <u>January 15, 2010</u> | |
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| Property Tax Bills | | |
|--------------------|-----------|--|
| | 2224 2222 | 0.4.5.1 |
| | 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 | Q4: February 27, 2021 |
| | 2020-2021 | Q3: November 21, 2020 |
| | 2020-2021 | Q2: August 29, 2020 |
| | 2020-2021 | Q1: June 06, 2020 |
| | | |
| | 2019-2020 | Q4: February 22, 2020 |
| | 2019-2020 | Q3: November 19, 2019 |
| | 2019-2020 | Q2: August 29, 2019 |
| | 2019-2020 | Q1: June 05, 2019 |
| | | |
| | 2018-2019 | Q4: February 01, 2019 |
| | 2018-2019 | Q3: November 16, 2018 |
| | 2018-2019 | Q2: August 24, 2018 |
| | 2018-2019 | Q1: June 01, 2018 |
| | 2010-2019 | <u>Q1. 3une 01, 2010</u> |
| | 2017-2018 | Q4: February 23, 2018 |
| | 2017-2018 | Q3: November 17, 2017 |
| | | |
| | 2017-2018 | Q2: August 25, 2017 |
| | 2017-2018 | Q1: June 02, 2017 |
| | 2212 2217 | 0.4 5 4 0.4 00.45 |
| | 2016-2017 | Q4: February 24, 2017 |
| | 2016-2017 | <u>Q3: November 18, 2016</u> |
| | 2016-2017 | Q2: August 26, 2016 |
| | 2016-2017 | Q1: June 03, 2016 |
| | | |
| | 2015-2016 | Q4: February 19, 2016 |
| | 2015-2016 | Q3: November 20, 2015 |
| | 2015-2016 | Q2: August 21, 2015 |
| | 2015-2016 | Q1: June 05, 2015 |
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| | 2014-2015 | Q4: February 20, 2015 |
| | 2014-2015 | Q3: November 21, 2014 |
| | 2014-2015 | Q2: August 22, 2014 |
| | 2014-2015 | Q1: June 06, 2014 |
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| | 2013-2014 | Q4: February 21, 2014 |
| | 2013-2014 | Q3: November 22, 2013 |
| | 2013-2014 | Q2: August 23, 2013 |
| | 2013-2014 | Q1: June 07, 2013 |
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| | 2012-2013 | Q4: February 22, 2013 |
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| | 2012-2013 | Q3: November 30, 2012 Q2: August 17, 2012 |
| | 2012-2013 | Q1: June 08, 2012 |
| | 2012-2013 | <u>Q1. June 00, 2012</u> |
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| | 2011-2012 | Q4: February 24, 2012 |
| | 2011-2012 | Q3: November 18, 2011 |
| | 2011-2012 | Q2: August 26, 2011 |
| | 2011-2012 | Q1: June 10, 2011 |
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| | 2010-2011 | Q3: November 19, 2010 |
| | 2010-2011 | Q2: August 27, 2010 |
| | | |

3/18/22, 12:33 AM **NYC Finance**

| 2010-2011 | Q1: June 11, 2010 |
|-----------|-----------------------|
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| 2009-2010 | Q4: February 26, 2010 |
| 2009-2010 | Q3: November 20, 2009 |
| 2009-2010 | Q2: August 28, 2009 |
| 2009-2010 | Q1: June 06, 2009 |
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| 2009-11-20 SCRIE <u>Download</u> | 2010-08-27 | SCRIE | <u>Download</u> |
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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.

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2020 - 2021 Final Assessment

| Final Assessment Roll for | 2020-2021 City of New York |
|---------------------------|--------------------------------|
| Taxable Status Date | January 5, 2020 |
| | EXPLANATION OF ASSESSMENT ROLL |
| Owner Name | SULLIVAN PROPERTIESLP |
| Property Address | 117 SULLIVAN STREET 10012 |
| Billing Name and Address | SULLIVAN PROPERTIESLP |
| | MANHATTAN SKYLINE MGMT |
| | 103 W. 55TH ST. |
| | NEW YORK NY 10019-5306 |
| Tax Class | 2 |
| Building Class | C4 - OLD LAW TENEMENT |

Property Owner(s)

SULLIVAN PROPERTIESLP

Land Information

Lot Size

Frontage (feet) 25.00 Depth (feet) 100.00 Land Area (sqft) 2,500 Regular / Irregular Regular Corner

Number of Buildings **Building Size**

25.00 Frontage (feet) Depth (feet) 87.00 Stories 6 Extension Ν

| Assessmen | it Ini | forma | tion |
|-----------|--------|-------|------|
| | | | |

| Description | Land | Total |
|------------------------|---------|-----------|
| ESTIMATED MARKET VALUE | 500,000 | 3,981,000 |
| MARKET AV | 225,000 | 1,791,450 |
| MARKET EX | | 0 |
| TRANS AV | 225,000 | 1,588,120 |
| TRANS EX | | 0 |

Taxable/Billable Assessed Value

Assessed Value Subject To Adjustments, Your 2020/21 Taxes Will Be Based On 1,588,120

Market Value History

| | Tax Year | Market Value |
|------|----------|--------------|
| 2020 | - 2021 | 3,981,000 |
| 2019 | - 2020 | 3,901,000 |
| 2018 | - 2019 | 3,805,000 |
| 2017 | - 2018 | 3,787,000 |
| 2016 | - 2017 | 3,393,000 |

Note

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