

**117 SULLIVAN STREET****Borough: MANHATTAN**  
**Block: 503 Lot: 11****Property Owner(s)**

SULLIVAN PROPERTIESLP

**Property Data**

Tax Year	2021/22
Lot Grouping	
Property Address	117 SULLIVAN STREET, 10012
Tax Class	2
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	2
Unused SCRIE Credit	0.00
Unused DRIE Credit	
Refund Available	
Overpayment amount	

**Account History Summary**

Year	Period	Charge Type	Original Due Date	Interest Begin/Process Date	Charge	Paid	Balance
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
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	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	3	CHARGES			60.00	-60.00	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**

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	2
Unused SCRIE Credit	0.00
Unused DRIE Credit	
Refund Available	
Overpayment amount	

**Account History Details**

Year	Period	Charge Type	Account ID	Original Due Date	Interest Begin/Process Date	Trans. Type	Action Type	Reason	Payment #	Payment Date	Amount Due
									Total Due		0.00
2022	3	TAX		01/01/2022	01/01/2022						
						TAX	ORG			06/05/2021	89,481.64
						TAX	ADJ	MID YR RATE CHG		01/01/2022	-466.84
						RST	ADJ			07/18/2021	2,191.75

						<u>CHG</u>	PAY		143636929	01/04/2022	-89,014.80
						<u>RST</u>	PAY		143636929	01/04/2022	-2,191.75
								<b>Balance</b>			<b>0.00</b>
2022	3	RS FEE	10011800	01/01/2022	01/01/2022						
						<u>SAC</u>	ORG			06/05/2021	120.00
						<u>SAC</u>	PAY		143636929	01/04/2022	-120.00
								<b>Balance</b>			<b>0.00</b>
2022	1	TAX		07/01/2021	07/01/2021						
						<u>TAX</u>	ORG			06/05/2021	89,481.64
						<u>CHG</u>	PAY		141619999	07/07/2021	-89,481.64
						<u>CHG</u>	PAY		141619999	01/01/2022	89,468.64
						<u>CHG</u>	PAY		141619999	01/01/2022	13.00
						<u>CHG</u>	PAY		141619999	01/01/2022	-89,481.64
								<b>Balance</b>			<b>0.00</b>
2022	1	REG FEE	100118	07/01/2021	07/01/2021						
						<u>SAF</u>	ORG			06/05/2021	13.00
						<u>SAF</u>	PAY		141619999	01/01/2022	-13.00
						<u>SAF</u>	PAY		141619999	01/01/2022	13.00
						<u>SAF</u>	PAY		141619999	07/07/2021	-13.00
								<b>Balance</b>			<b>0.00</b>
								<b>Balance for year</b>	<b>2022</b>		<b>0.00</b>
2021	3	TAX		01/01/2021	01/01/2021						
						<u>TAX</u>	ORG			06/06/2020	99,043.12
						<u>TAX</u>	ADJ	MID YEAR RATE CHANGE		01/01/2021	-3,271.56
						<u>CHG</u>	PAY		139372547	01/06/2022	95,651.56
						<u>CHG</u>	PAY		139372547	01/06/2022	120.00
						<u>CHG</u>	PAY		139372547	01/06/2021	-95,771.56
						<u>CHG</u>	PAY		139372547	01/06/2022	-95,771.56
								<b>Balance</b>			<b>0.00</b>
2021	3	RS FEE	10011800	01/01/2021	01/01/2021						
						<u>SAC</u>	ORG			06/06/2020	120.00
						<u>SAC</u>	PAY		139372547	01/06/2021	-120.00
						<u>SAC</u>	PAY		139372547	01/06/2022	120.00
						<u>SAC</u>	PAY		139372547	01/06/2022	-120.00
								<b>Balance</b>			<b>0.00</b>
2021	1	TAX		07/01/2020	07/01/2020						
						<u>TAX</u>	ORG			06/06/2020	99,043.12
						<u>TAX</u>	ADJ	COURT ORDER		01/06/2022	-6,884.24
						<u>CHG</u>	PAY		135943038	01/01/2021	-2,630.10
						<u>CHG</u>	PAY		135943038	01/06/2022	2,630.10
						<u>CHG</u>	PAY		136745863	01/01/2021	-96,413.02
						<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
						<u>CHG</u>	PAY		136745863	01/01/2021	96,400.02
						<u>CHG</u>	PAY		136745863	01/01/2021	13.00
						<u>CHG</u>	PAY		136745863	01/06/2022	96,400.02
						<u>CHG</u>	PAY		136745863	01/06/2022	13.00
								<b>Balance</b>			<b>0.00</b>
2021	1	REG FEE	100118	07/01/2020	07/01/2020						
						<u>SAF</u>	ORG			06/06/2020	13.00
						<u>SAF</u>	PAY		136745863	01/01/2021	13.00
						<u>SAF</u>	PAY		136745863	01/01/2021	-13.00
						<u>SAF</u>	PAY		136745863	01/06/2022	13.00
						<u>SAF</u>	PAY		136745863	01/06/2022	-13.00
						<u>SAF</u>	PAY		136745863	07/06/2020	-13.00
								<b>Balance</b>			<b>0.00</b>
								<b>Balance for year</b>	<b>2021</b>		<b>0.00</b>
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
						<u>TAX</u>	ADJ	MID YEAR TAX CHG		01/01/2020	-2,085.60
						<u>CHG</u>	PAY		134821158	01/06/2020	-89,901.42
						<u>CHG</u>	PAY		133898491	11/18/2019	-2,630.10
								<b>Balance</b>			<b>0.00</b>
2020	3	RS FEE	10011800	01/01/2020	01/01/2020						

						<u>SAC</u>	ORG		06/01/2019	60.00
						<u>SAC</u>	ADJ	LEGISLATIVE INCREASE	11/15/2019	60.00
						<u>SAC</u>	PAY		134821158 01/06/2020	-120.00
								<b>Balance</b>		<b>0.00</b>
2020	1	TAX		07/01/2019	07/01/2019					
						<u>TAX</u>	ORG		06/01/2019	97,460.52
						<u>TAX</u>	ADJ	COURT ORDER	10/07/2019	-2,843.40
						<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
						<u>CHG</u>	PAY		132189019 01/01/2020	13.00
						<u>CHG</u>	PAY		131647487 01/01/2020	-2,630.10
						<u>CHG</u>	PAY		132189019 01/01/2020	-91,987.02
						<u>CHG</u>	PAY		131647487 06/01/2019	-2,630.10
						<u>CHG</u>	PAY		132189019 07/01/2019	-94,830.42
						<u>CHG</u>	PAY		131647487 10/07/2019	-2,630.10
						<u>CHG</u>	PAY		132189019 10/07/2019	13.00
						<u>CHG</u>	PAY		131647487 10/07/2019	2,630.10
						<u>CHG</u>	PAY		132189019 10/07/2019	94,817.42
								<b>Balance</b>		<b>0.00</b>
2020	1	REG FEE	100118	07/01/2019	07/01/2019					
						<u>SAF</u>	ORG		06/01/2019	13.00
						<u>SAF</u>	PAY		132189019 01/01/2020	13.00
						<u>SAF</u>	PAY		132189019 01/01/2020	-13.00
						<u>SAF</u>	PAY		132189019 07/01/2019	-13.00
						<u>SAF</u>	PAY		132189019 10/07/2019	13.00
						<u>SAF</u>	PAY		132189019 10/07/2019	-13.00
								<b>Balance</b>		<b>0.00</b>
								<b>Balance for year</b>	<b>2020</b>	<b>0.00</b>
2019	3	TAX		01/01/2019	01/01/2019					
						<u>TAX</u>	ORG	INIT CHG	06/01/2018	94,786.44
						<u>TAX</u>	ADJ	ROAV TXCOM	12/15/2018	-2,466.62
						<u>TAX</u>	ADJ	TAXRATEDEC	11/16/2018	-1,594.80
						<u>CHG</u>	PAY	BILL PYMT	2004400 01/03/2019	-2,466.62
						<u>CHG</u>	PAY	BILL PYMT	2004401 01/03/2019	-82,998.20
						<u>CHG</u>	PAY	SCRIE RS	2004399 11/14/2018	-2,630.10
						<u>CHG</u>	PAY	SCRIE RS	2004398 08/22/2018	-2,630.10
								<b>Balance</b>		<b>0.00</b>
2019	3	RS FEE	011800	01/01/2019	01/01/2019					
						<u>SAC</u>	ORG	INIT CHG	05/30/2018	60.00
						<u>SAC</u>	PAY	BILL PYMT	2004402 01/03/2019	-60.00
								<b>Balance</b>		<b>0.00</b>
2019	1	TAX		07/01/2018	07/01/2018					
						<u>TAX</u>	ORG	INIT CHG	06/01/2018	94,786.44
						<u>TAX</u>	ADJ	ROAV TXCOM	12/15/2018	-2,508.84
						<u>CHG</u>	PAY	BILL PYMT	2004397 07/03/2018	-92,241.00
						<u>CHG</u>	PAY	SCRIE RS	2004395 06/01/2018	-2,545.44
						<u>CHG</u>	PAY		2004397 07/04/2018	2,508.84
								<b>Balance</b>		<b>0.00</b>
2019	1	REG FEE	100118	07/01/2018	07/01/2018					
						<u>SAF</u>	ORG	INIT CHG	05/21/2018	13.00
						<u>SAF</u>	PAY	BILL PYMT	2004396 07/03/2018	-13.00
								<b>Balance</b>		<b>0.00</b>
								<b>Balance for year</b>	<b>2019</b>	<b>0.00</b>
2018	3	TAX		01/01/2018	01/01/2018					
						<u>TAX</u>	ORG	INIT CHG	06/02/2017	88,928.36
						<u>TAX</u>	ADJ	TAXRATEDEC	11/17/2017	-2,386.68
						<u>CHG</u>	PAY	BILL PYMT	2004393 01/02/2018	-86,541.68
								<b>Balance</b>		<b>0.00</b>
2018	3	RS FEE	011800	01/01/2018	01/01/2018					
						<u>SAC</u>	ORG	INIT CHG	05/25/2017	60.00
						<u>SAC</u>	PAY	BILL PYMT	2004394 01/02/2018	-60.00
								<b>Balance</b>		<b>0.00</b>
2018	1	TAX		07/01/2017	07/01/2017					
						<u>TAX</u>	ORG	INIT CHG	06/02/2017	88,928.36
						<u>CHG</u>	PAY	BILL PYMT	2004392 07/05/2017	-86,382.92
						<u>CHG</u>	PAY	SCRIE RS	2004390 06/02/2017	-2,545.44