BBL: 4-6-1303 52-41 CENTER BLVD

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information:						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	, Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-04	-18			Total TAC am	nount: \$927.15				
	D11249	1202549	2022-10-01 to 2022-12-31	3	\$44.15	\$132.45	2022-07-01 to 2022-12-31	CREDIT		
	D11249	1202549	2023-07-01 to 2023-12-31	6	\$44.15	\$264.90	2023-07-01 to 2023-12-31	CREDIT		
	D11249	1202549	2023-01-01 to 2023-06-30	6	\$44.15	\$264.90	2023-01-01 to 2023-06-30	CREDIT		
	D11249	1202549	2024-01-01 to 2024-06-30	6	\$44.15	\$264.90	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-117-1 51-01 39 AVENUE

Managing Agent Information:	SALOMON & 114-04 BEAO ROCKAWAY	CH CHANNE	L DRIVE - SUITE # 8		Owner Information:	SUNNYSIDE GARDE 5101 39TH AVE STE 1 LONG ISLAND CITY,	N APARTMENTS, LLC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	2-13			Total TAC ar	mount: \$655.32		
	D12976	1252910	2024-01-01 to 2024-06-30	6	\$57.60	\$345.60	2024-01-01 to 2024-06-30	CREDIT
	D12976	1252910	2024-01-01 to 2024-06-30	6	\$51.62	\$309.72	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$143.65		
	D12843	1248089	2023-11-01 to 2023-12-31	2	\$28.73	\$57.46	2023-07-01 to 2023-12-31	CREDIT
	D12843	1248089	2024-01-01 to 2024-03-31	3	\$28.73	\$86.19	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,008.8	5	
	5537	1266516	2024-05-01 to 2024-06-30	2	\$407.30	\$814.60	2024-01-01 to 2024-06-30	CREDIT
	D12843	1263298	2024-04-01 to 2024-06-30	3	\$64.75	\$194.25	2024-01-01 to 2024-06-30	CREDIT

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BBL: 4-129-70 39-89 50 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information: 39-89 50TH STREET LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC amount: \$54.76			
	10251	1236743	2023-09-01 to 2023-12-31	4	\$5.20	\$20.80	2023-07-01 to 2023-12-31	CREDIT
	10251	1236743	2024-01-01 to 2024-06-30	6	\$5.20	\$31.20	2024-01-01 to 2024-06-30	CREDIT
	10251	1151927	2023-08-01 to 2023-08-31	1	\$2.76	\$2.76	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-137-4 41-41 46 STREET

Managing Agent Information:	RANGER MA P.O. BOX 18 PARAMUS, N	847	Т		Owner Information:	NASA REAL ESTATE CO PO BOX 1847	RP	
			PARAMUS, NJ 07653					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-0 1	2024-01-18 Total TAC amount: \$1,039.04						
	17902	1257078	2024-03-01 to 2024-06-30	4	\$259.76	\$1,039.04 2	024-01-01 to 2024-06-30	CREDIT

BBL: 4-140-40 43-30 48 STREET

Managing Agent Information:	LEEBY REIN RESIDENTIA 1651 CONEY BROOKLYN	AL MANAGE (ISLAND A	MENT (NY) INC. VENUE		Owner Information: 43-30 48TH OWNERS CP 1651 CONEY ISLAND AVE STE 4 BROOKLYN, NY 11230				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	e 2024-02-13 Total TAC amount: \$2,934.72								
	13959	1238115	2024-01-01 to 2024-06-30	6	\$326.08	\$1,956.48	2024-01-01 to 2024-06-30	CREDIT	
	13959	1238115	2023-10-01 to 2023-12-31	3	\$326.08	\$978.24	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-148-1 47-09 SKILLMAN AVENUE

Managing Agent Information:	STANLEY W SW MANAG 145 HUGUE NEW ROCH	EMENT LLC	; ET -ROOM 503		Owner Information: 47-09 SKILLMAN REALTY LLC 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY 10801			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$989.10		
	D12690	1242166	2023-10-01 to 2023-12-31	3	\$109.90	\$329.70	2023-07-01 to 2023-12-31	CREDIT
	D12690	1242166	2024-01-01 to 2024-06-30	6	\$109.90	\$659.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-157-133 41-24 45 STREET

Managing Agent Information:	WALTER CHANG P O BOX 4645 SUNNYSIDE, NY 11104				Owner Information: SKILLMAN GROVE, LLC 4014 72ND ST				
	WOODSIDE, NY 11377								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-0 1	-18			Total TAC ar	nount: \$1,887.10			
	26288	1256112	2024-02-01 to 2024-06-30	5	\$377.42	\$1,887.10	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-163-31 43-24 43 STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: LIFE LEASING LIMITEDPARTNERSHIP 4324 43RD ST			
						LONG ISLAND CITY,		TAOT
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02-13 Total TAC amount: \$5,027.10							
	D4769	1166183	2022-07-01 to 2022-12-31	6	\$27.42	\$164.52	2022-07-01 to 2022-12-31	CREDIT
	D4769	1166183	2023-04-01 to 2023-06-30	3	\$11.22	\$33.66	2023-01-01 to 2023-06-30	CREDIT
	D4769	1166183	2022-04-01 to 2022-06-30	3	\$27.42	\$82.26	2022-01-01 to 2022-06-30	CREDIT
	D4769	1166183	2023-07-01 to 2023-12-31	6	\$11.22	\$67.32	2023-07-01 to 2023-12-31	CREDIT
	D4769	1259802	2024-01-01 to 2024-06-30	6	\$725.05	\$4,350.30	2024-01-01 to 2024-06-30	CREDIT
	D4769	1166183	2023-01-01 to 2023-06-30	6	\$27.42	\$164.52	2023-01-01 to 2023-06-30	CREDIT
	D4769	1166183	2023-07-01 to 2023-12-31	6	\$27.42	\$164.52	2023-07-01 to 2023-12-31	CREDIT

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BBL: 4-169-16 45-19 42 STREET

Managing Agent Information:	DANIEL ILIBA 253-11 80TH GLENOAKS,	AVENUE			Owner Information:	SUNNYSIDE FIVE LLC 25311 80TH AVE		
	Docket #	App #	Months Included in this	# of	Monthly	GLEN OAKS, NY 1100 Total TAC for	TAX Period	ТАС Туре
			TAC	Months	TAC Amount	this Tax Period		
Posted Date	2024-02-	-13		Total TAC amount: \$910.58				
	2407	1259766	2024-05-01 to 2024-06-30	2	\$455.29	\$910.58	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-171-22 47-15 44 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ALBINA T GRGAS 6 FRANCONIA ROAI)	
_	6 FRANCONIA ROAD EAST NORTHPORT, NY 11731 Docket # App # Months Included in this TAC Months # of Monthly TAC Amount TAC Monthly TAC Amount Total TAC for TAX Period TAC Total TAC Amount this Tax Period TAC Type Total TAC amount: \$3,179.52							
	Docket #	App #		-			TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,179.5	2	
	13728	1239930	2024-01-01 to 2024-06-30	6	\$353.28	\$2,119.68	2024-01-01 to 2024-06-30	CREDIT
	13728	1239930	2023-10-01 to 2023-12-31	3	\$353.28	\$1,059.84	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-178-25 48-23 42 STREET

Managing Agent Information:	PASANG SH BRG MANAG 150 GREAT N GREAT NEC	EMENT LL NECK ROAI	D STE. 402		Owner Information:	CELTIC PARK OWNER 1981MARCUS AVENUI SUITE C131 NEW HYDE PARK, NY	Ē	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04·	-18			Total TAC ar	mount: \$1,253.34		
	2177	1267567	2024-04-01 to 2024-06-30	3	\$417.78	\$1,253.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-184-14 41-19 41 STREET

Managing Agent Information:	ZARSHAM M 120-01 GUY I JAMAICA, NY	R BREWER	BLVD		Owner Information:	ROMAT ENTERPRISES LLC 307 LESTER CT WEST HEMPSTEAD, NY 11552		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02·	-13			Total TAC ar	nount: \$2,861.60		
	18624	1259934	2024-03-01 to 2024-06-30	4	\$715.40	\$2,861.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-190-30 43-14 40 STREET

Managing Agent Information:	NOT APPLICABLE				Owner Information:	ALFO TWO REALTY L 125 TARA DR	LC	
						ROSLYN, NY 11576		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 [.]	-18			Total TAC ar	nount: \$731.34		
	16533	1260310	2024-05-01 to 2024-06-30	2	\$365.67	\$731.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-191-30 43-18 39 PLACE

Managing Agent Information:	FERNANDO ALFONSO Owner PO BOX 610420 Information: BASE ENTERPRISES LP BAYSIDE, NY 11361 BAYSIDE, NY 11361					LP		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$833.00		
	D9960	1248951	2024-01-01 to 2024-06-30	6	\$119.00	\$714.00	2024-01-01 to 2024-06-30	CREDIT
	D9960	1248951	2023-12-01 to 2023-12-31	1	\$119.00	\$119.00	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-196-22 47-07 41 STREET

Managing Agent Information:	BARRY RUD BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	VARD - SUITE 302		Owner Information:	SYLVEEN REALTY LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 ⁻	-18			Total TAC ar	mount: \$2,671.64		
	D5604	1262818	2024-03-01 to 2024-06-30	4	\$667.91	\$2,671.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-201-1 41-15 50 AVENUE

Managing Agent Information:	4115 50TH LI 155 RIVERSI NEW YORK,	DE DRIVE			Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	ТАС Туре		
Posted Date	2024-03 [.]	-18			Total TAC ar	nount: \$27.43				
	D11830	1219499	2023-02-01 to 2023-02-28	1	\$27.43	\$27.43	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-343-24 36-08 29 STREET

Managing Agent Information:	36-08 QUEEI 144-15 41ST FLUSHING, N	AVENUE	ΎCO		Owner Information: 36-08 QUEENS REALTY LLC 2 N DEAN ST STE 21 ENGLEWOOD, NJ 07631				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-04	-18			Total TAC ar	mount: \$269.48			
	D9274	1267904	2024-05-01 to 2024-06-30	2	\$134.74	\$269.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-387-12 38-05 CRESCENT STREET

Managing Agent Information:		STATE MA	NAGEMENT LLC 7 - SUITE 1720	Owner Information: 38-05 CRESCENT STREET LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC a	mount: \$183.48		
	D8753	1197221	2024-01-01 to 2024-06-30	6	(\$17.29)	(\$103.74)	2024-01-01 to 2024-06-30	DEBIT
	D8753	1197221	2023-07-01 to 2023-12-31	6	(\$17.29)	(\$103.74)	2023-07-01 to 2023-12-31	DEBIT
	D8753	1197221	2022-11-01 to 2022-12-31	2	(\$17.29)	(\$34.58)	2022-07-01 to 2022-12-31	DEBIT
	D8753	1197221	2023-01-01 to 2023-06-30	6	(\$17.29)	(\$103.74)	2023-01-01 to 2023-06-30	DEBIT
	D8753	1197221	2024-01-01 to 2024-06-30	6	\$2.38	\$14.28	2024-01-01 to 2024-06-30	CREDIT
	D8753	1197221	2023-07-01 to 2023-12-31	6	\$2.38	\$14.28	2023-07-01 to 2023-12-31	CREDIT
	D8753	1197221	2022-09-01 to 2022-12-31	4	\$2.38	\$9.52	2022-07-01 to 2022-12-31	CREDIT
	D8753	1197221	2023-01-01 to 2023-06-30	6	\$2.38	\$14.28	2023-01-01 to 2023-06-30	CREDIT
	D8753	1197221	2023-01-01 to 2023-06-30	6	\$17.03	\$102.18	2023-01-01 to 2023-06-30	CREDIT
	D8753	1197221	2022-11-01 to 2022-12-31	2	\$17.03	\$34.06	2022-07-01 to 2022-12-31	CREDIT
	D8753	1197221	2023-11-01 to 2023-12-31	2	\$17.04	\$34.08	2023-07-01 to 2023-12-31	CREDIT

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BBL: 4-387-12 38-05 CRESCENT STREET

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 40 WEST 57TH STREET - SUITE 1720 NEW YORK, NY 10019 Docket # App # Months Included in this TAC Months TAC Amount This Tax Period						HE AMERIC	
	Docket #	App #					TAX Period	ТАС Туре
Posted Date	2024-03	STATE MANAGEMENT LLC TH STREET - SUITE 1720 NY 10019 Information: 38-05 CRESCENT STREET LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018 App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period TAX Period TAC Ty TAC Ty this Tax Period -18 Total TAC amount: \$183.48 1197221 2024-01-01 to 2024-06-30 6 \$17.04 \$102.24 2024-01-01 to 2024-06-30 CRED 1197221 2023-07-01 to 2023-12-31 6 \$17.03 \$102.18 2023-07-01 to 2023-12-31 CRED						
	D8753	1197221	2024-01-01 to 2024-06-30	6	\$17.04	\$102.24	2024-01-01 to 2024-06-30	CREDIT
	D8753	1197221	2023-07-01 to 2023-12-31	6	\$17.03	\$102.18	2023-07-01 to 2023-12-31	CREDIT
	D8753	1197221	2024-01-01 to 2024-06-30	6	\$17.03	\$102.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-507-19 1107 WELLING COURT

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PIRZADA GRAFFITI H	IOUSE LLC	•••••••••••••••••••••••••••••••••••••••	
						GLEN HEAD, NY 11545			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03-18 Total TAC amount: \$230.43								
	D9756	1264950	2024-04-01 to 2024-06-30	3	\$76.81	\$230.43	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-513-9 8-42 ASTORIA BOULEVARD

Managing Agent Information:	GARY WEEI 45-09 30 AVE ASTORIA, N	ENUE			Owner Information:	CP		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, I Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	_				mount: \$3,546.00		
	12150	1251302	2024-01-01 to 2024-06-30	6	\$591.00	\$3,546.00	2024-01-01 to 2024-06-30	CRE

BBL: 4-543-22 21-22 NEWTOWN AVENUE

Managing Agent Information:	MARIA NICC 21-22 NEW ASORIA, NY	TOWN ROA	D		Owner Information:	21-22 NEWTOWN AV 2041 21ST ST LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 ⁻	-18			Total TAC ar	nount: \$2,032.40)	
	10706	1260583	2024-02-01 to 2024-06-30	5	\$406.48	\$2,032.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-569-56 31-14 CRESCENT STREET

Managing Agent Information:	VASILIOS KONTOROUHAS 30-73 CRESCENT STREET ASTORIA, NY 11102				Owner Information:	31-14 OWNERS COR 3114 CRESCENT ST LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04 [.]	-18			Total TAC ar	mount: \$682.74		
	1771	1268088	2024-05-01 to 2024-06-30	2	\$341.37	\$682.74	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-576-36 27-10 30 AVENUE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	MENT LLC	T -ROOM 503		Owner Information: 27-10 30TH REALTY LLC 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY 10801				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03·	-18			Total TAC ar	mount: \$2,426.67			
	1188	1262286	2024-04-01 to 2024-06-30	3	\$808.89	\$2,426.67	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-579-32 31-45 CRESCENT STREET

Managing Agent Information:	RONALD SW GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET		Owner Information: 31-45 REALTY ASSOCIATES 3145 CRESCENT ST LONG ISLAND CITY, NY 11106				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04					mount: \$158.10		
	D8450	1265995	2024-05-01 to 2024-06-30	2	\$79.05	\$158.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-583-11 34-43 CRESCENT STREET

Managing Agent Information:	MANHATTAN 33 EAST 20T NEW YORK,	H STREET			Owner Information: MAN VIEW TERR 33 E 20TH ST STE 400 NEW YORK, NY 10003				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-0 1	-18			Total TAC ar	nount: \$1,716.90			
	4804	1254488	2024-02-28 to 2024-06-30	5	\$343.38	\$1,716.90	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-587-18 32-35 30 STREET

Managing Agent Information:	EDWARD ST LIANT RECO 271 MADISO NEW YORK,	RD CO N AVENUE			Owner Information:	ASTORIA 35 INC 271 MADISON AVE FL 22 NEW YORK, NY 10016		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02·	-13			Total TAC ar	mount: \$1,529.40		
	2087	1258727	2024-02-01 to 2024-06-30	5	\$305.88	\$1,529.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-592-47 30-56 30 STREET

Managing Agent Information:	ANTHONY F PISTILLI MAN 19-02 WHITE WHITESTON	NAGEMENT STONE EX	PRESSWAY - SUITE 101		Owner Information: 3056 30TH STREET LLC 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02 [.]	-13			Total TAC ar	nount: \$6,235.14		
	10784	1260339	2024-01-01 to 2024-06-30	6	\$1,039.19	\$6,235.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-606-26 35-06 34 STREET

Managing Agent Information:	34TH STREE P O BOX 255 OYSTER BAY	5			Owner Information:	34 STREET LIC CORP PO BOX 255		
		,				OYSTER BAY, NY 117	71	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03-	-18			Total TAC ar	nount: \$1,367.90		
	24917	1260942	2024-02-01 to 2024-06-30	5	\$273.58	\$1,367.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-609-27 32-02 34 AVENUE

Managing Agent Information:	JOSEPH PIS 30-90 38 STF ASTORIA, N	REET			Owner Information: PISTILLI ASSOCIATES-1 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-04	-18			Total TAC ar	mount: \$471.63			
	D10795	1265195	2024-04-01 to 2024-06-30	3	\$157.21	\$471.63	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-612-1014 32-86 33RD STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:			F
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	, Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18		Total TAC amount: \$5,907.66			6	
	26813	1201426	2022-09-01 to 2022-12-31	4	\$268.53	\$1,074.12	2022-07-01 to 2022-12-31	CREDIT
	26813	1201426	2023-07-01 to 2023-12-31	6	\$268.53	\$1,611.18	2023-07-01 to 2023-12-31	CREDIT
	26813	1201426	2023-01-01 to 2023-06-30	6	\$268.53	\$1,611.18	2023-01-01 to 2023-06-30	CREDIT
	26813	1201426	2024-01-01 to 2024-06-30	6	\$268.53	\$1,611.18	2024-01-01 to 2024-06-30	CREDIT

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BBL: 4-619-6 32-05 NEWTOWN AVENUE

Managing Agent Information:	ALMA REAL 31-10 37 AVE LONG ISLAN	ENUE	11101	Owner Information: 32-05 NEWTOWN AVENUEASSOCIATES, 3205 NEWTOWN AVE LONG ISLAND CITY, NY 11102				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	nount: \$1,734.05		
	13774	1256243	2024-02-01 to 2024-06-30	5	\$346.81	\$1,734.05	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-620-51 25-74 33 STREET

Managing Agent Information:	25-74 33RD STREET LLCOwner25-74 33RD STREET LLCInformation:25-74 33RD STREET OWNER, LLC590 56TH STREETWEST NEW YORK, NJ 0709325-74 33RD STREET OWNER, LLC							
						NEW YORK, NY 1002	2	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	2024-01-18 Total TAC amount: \$2,078.35						
	20833	1254778	2024-02-01 to 2024-06-30	5	\$39.03	\$195.15	2024-01-01 to 2024-06-30	CREDIT
	20833	1254778	2024-02-01 to 2024-06-30	5	\$376.64	\$1,883.20	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC an	nount: (\$237.21)		
	20833	1168941	2024-01-01 to 2024-01-31	1	(\$22.80)	(\$22.80)	2024-01-01 to 2024-06-30	DEBIT
	20833	1254778	2024-02-01 to 2024-06-30	5	(\$46.25)	(\$231.25)	2024-01-01 to 2024-06-30	DEBIT
	20833	1168941	2024-01-01 to 2024-01-31	1	\$16.84	\$16.84	2024-01-01 to 2024-06-30	CREDIT

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BBL: 4-625-76 30-78 34 STREET

Managing Agent Information:	-	IE PROPERTY SOLUTIONSInformation:JE 34TH STREET REALTY LLCAVENUE STE 30842-15 235TH STREET						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 6238	-	2024-04-01 to 2024-06-30	3	Total TAC ar \$576.83	mount: \$1,730.4 \$1.730.49	9 2024-01-01 to 2024-06-30	CREDIT

BBL: 4-627-17 28-05 33 STREET

Managing Agent	PAGANO MI	CHAEL			Owner Information:	PAGE 4, LLC		
Information:	35-20 30TH ASTORIA, N	-				3520 30TH AVE		
	,					LONG ISLAND CITY,	NY 11103	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 [.]	-18			Total TAC ar	mount: \$484.77		
	25028	1263355	2024-04-01 to 2024-06-30	3	\$161.59	\$484.77	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-628-3 28-47 34 STREET

Managing Agent Information:	MARGARET VAL PROPE 160-26 10TH WHITESTON	RTIES AVENUE			Owner Information:	VAL PROPERTIES LL 15704 12TH RD	-	
						WHITESTONE, NY 11	357	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	nount: \$175.50		
	D13157	1258975	2024-02-01 to 2024-06-30	5	\$35.10	\$175.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-629-23 28-10 36 STREET

Managing Agent Information:	WILLIAM G DEMOS PRISTINE PROPERTY SOLUTIONS 35-25 30 AVENUE STE 308 ASTORIA, NY 11103 Docket # App # Months Included in this TAC				Owner Information: 28TH AVENUE ASSOCIATES 35-25 30TH AVENUE SUITE 308 LONG ISLAND CITY, NY 11103				
					Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-04	-18			Total TAC ar	mount: \$314.72			
	D4141 1267136 2024-05-01 to 2024-06-30			2	\$157.36	\$314.72	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-632-47 25-32 35 STREET

Managing Agent Information:	MICHAEL KEHAGIAS Owner 25-32 35TH STREET ASTORIA, NY 11103 WHITESTONE, NY 11357								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	WHITESTONE, NY 11 Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-02	-			Total TAC amount: \$1,221.80				
	14123	1259741	2024-03-01 to 2024-06-30	4	\$305.45	\$1,221.80	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03-18 Total TAC amount						3		
	4772	1261770	2024-04-01 to 2024-06-30	3	\$381.61	\$1,144.83	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-654-34 24-51 38 STREET

Managing Agent Information:	STEVE BOU DOUGLASTO 42-15 235TH DOUGLASTO	ON REALTY	' MGMT		Owner Information:	38 ASTORIA OWNERS 42-15 235TH STREET FLUSHING, NY 11363				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-03	-18			Total TAC ar	al TAC amount: \$1,675.14				
	12229	1162590	2023-01-01 to 2023-06-30	6	\$15.29	\$91.74	2023-01-01 to 2023-06-30	CREDIT		
	12229	1162590	2022-01-01 to 2022-06-30	6	\$15.29	\$91.74	2022-01-01 to 2022-06-30	CREDIT		
	12229	1162590	2022-07-01 to 2022-12-31	6	\$15.29	\$91.74	2022-07-01 to 2022-12-31	CREDIT		
	12229	1260674	2024-01-01 to 2024-06-30	6	\$218.03	\$1,308.18	2024-01-01 to 2024-06-30	CREDIT		
	12229	1162590	2023-07-01 to 2023-12-31	6	\$15.29	\$91.74	2023-07-01 to 2023-12-31	CREDIT		

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BBL: 4-673-30 34-16 41 STREET

Managing Agent	JOSEPH PR	EVITI			Owner Information:	PAGE TWO REALTY LLC			
Information:	35-12 BROA LONG ISLAN		[′] 11103			3520 30TH AVE			
						LONG ISLAND CITY,	NY 11103		
	Docket # App # Months Included in this TAC				Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-04	-18			Total TAC ar	nount: \$276.20			
	D13263	1262442	2024-03-01 to 2024-06-30	4	\$69.05	\$276.20	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-676-24 32-43 STEINWAY STREET

Managing Agent Information:	JANE CARA UP HILL HOL 555 BROADH MELVILLE, N	DING COR			Owner Information:	UP HILL HOLDING COP 555 BROADHOLLOW R STE 200 MELVILLE, NY 11747		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02·	-13			Total TAC ar	mount: \$1,201.24		
	7447	1258278	2024-03-01 to 2024-06-30	4	\$300.31	\$1,201.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-678-67 31-64 41 STREET

Managing Agent Information:	SONG THIR 780 GOLD S CUTCHOGU	TREET			Owner Information:	3164 41ST OWNER LI 343 CANAL STREET FL 2 NEW YORK, NY 10013				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-04	-18			Total TAC amount: \$4,572.09					
	18984	1225826	2023-04-29 to 2023-06-30	3	\$57.10	\$171.30	2023-01-01 to 2023-06-30	CREDIT		
	18984	1225826	2024-01-01 to 2024-04-28	3	\$57.10	\$171.30	2024-01-01 to 2024-06-30	CREDIT		
	18984	1267145	2024-05-01 to 2024-06-30	2	\$1,316.70	\$2,633.40	2024-01-01 to 2024-06-30	CREDIT		
	18984	1225826	2023-07-01 to 2023-12-31	6	\$57.10	\$342.60	2023-07-01 to 2023-12-31	CREDIT		
	18984	1225826	2024-04-29 to 2024-04-30	1	\$1,253.49	\$1,253.49	2024-01-01 to 2024-06-30	CREDIT		

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BBL: 4-679-50 31-22 42 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	MFK LLC 3122 42ND ST		
						LONG ISLAND CITY,	NY 11103	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04-	-18			Total TAC ar	nount: \$29.59		
	D9128	1267202	2024-06-01 to 2024-06-30	1	\$29.59	\$29.59	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-685-5 41-07 28 AVENUE

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AV BAYSIDE, NY	RTY MANA	GEMENT LLC	Owner Information: DRIVEN 28TH AVENUE LLC NEW YORK, NY 10010				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	e 2024-03-18 19537 1261991 2024-02-01 to 2024-06-30			5	Total TAC ar \$365.73	nount: \$1,828.65	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-688-32 24-36 43 STREET

Managing Agent Information:	IVE MATUR MATE MATU 24-36 43RD ASTORIA, N	JRA & SONS STREET	3		Owner Information: EXETER 13172 DE, LLC 5400 NEW HORIZONS BLVD				
	AUTORIA, N					AMITYVILLE, NY 117	Λ		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03	-18			Total TAC a	mount: \$1,692.3 2	2		
	21579	1181257	2022-05-01 to 2022-06-30	2	\$15.67	\$31.34	2022-01-01 to 2022-06-30	CREDIT	
	21579	1181257	2022-07-01 to 2022-12-31	6	\$15.67	\$94.02	2022-07-01 to 2022-12-31	CREDIT	
	21579	1262956	2024-05-01 to 2024-06-30	2	\$297.88	\$595.76	2024-01-01 to 2024-06-30	CREDIT	
	21579	1181257	2023-01-01 to 2023-06-30	6	\$15.67	\$94.02	2023-01-01 to 2023-06-30	CREDIT	
	21579	1181257	2024-01-01 to 2024-04-30	4	\$15.67	\$62.68	2024-01-01 to 2024-06-30	CREDIT	
	21579	1011695	2018-05-01 to 2018-06-30	2	\$14.62	\$29.24	2018-01-01 to 2018-06-30	CREDIT	
	21579	1181257	2023-07-01 to 2023-12-31	6	\$15.67	\$94.02	2023-07-01 to 2023-12-31	CREDIT	
	21579	1011695	2018-07-01 to 2018-12-31	6	\$14.62	\$87.72	2018-07-01 to 2018-12-31	CREDIT	
	21579	1102361	2020-05-01 to 2020-06-30	2	\$15.29	\$30.58	2020-01-01 to 2020-06-30	CREDIT	
	21579	1055900	2019-05-01 to 2019-06-30	2	\$14.84	\$29.68	2019-01-01 to 2019-06-30	CREDIT	
	21579	1055900	2020-01-01 to 2020-04-30	4	\$14.84	\$59.36	2020-01-01 to 2020-06-30	CREDIT	

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BBL: 4-688-32 24-36 43 STREET

Managing Agent Information:	IVE MATUR MATE MATU 24-36 43RD ASTORIA, N	JRA & SONS STREET	5		Owner Information:	EXETER 13172 DE, LI 5400 NEW HORIZONS	S BLVD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	AMITYVILLE, NY 1170 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	<u>.</u>		
	21579	1055900	2019-07-01 to 2019-12-31	6	\$14.84	\$89.04	2019-07-01 to 2019-12-31	CREDIT
	21579	1102361	2022-01-01 to 2022-04-30	4	\$15.29	\$61.16	2022-01-01 to 2022-06-30	CREDIT
	21579	1102361	2020-07-01 to 2020-12-31	6	\$15.29	\$91.74	2020-07-01 to 2020-12-31	CREDIT
	21579	1102361	2021-07-01 to 2021-12-31	6	\$15.29	\$91.74	2021-07-01 to 2021-12-31	CREDIT
	21579	1102361	2021-01-01 to 2021-06-30	6	\$15.29	\$91.74	2021-01-01 to 2021-06-30	CREDIT
	21579	1011695	2019-01-01 to 2019-04-30	4	\$14.62	\$58.48	2019-01-01 to 2019-06-30	CREDIT

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BBL: 4-701-70 25-68 43 STREET

Managing Agent Information:	GIOVANI BADALAMEMTI 151-43 25TH DRIVE FLUSHING, NY 11354				Owner Information: 25-68 43RD STREET LLC 15143 25TH DR FLUSHING, NY 11354				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01-	-18			Total TAC ar	nount: \$781.70			
	25560	1256675	2024-02-01 to 2024-06-30	5	\$156.34	\$781.70	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-702-5 43-07 28 AVENUE

Managing Agent Information:	ALEX KANT 28-42 215TH BAYSIDE, N	I PLACE - E	BASEMENT		Owner Information: 43-07 28TH AVENUE LL 2842 215TH ST BAYSIDE, NY 11360				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-02-13				Total TAC ar	mount: \$814.87			
	D2913	1245914	2024-01-01 to 2024-06-30	6	\$116.41	\$698.46	2024-01-01 to 2024-06-30	CREDIT	
	D2913	1245914	2023-12-01 to 2023-12-31	1	\$116.41	\$116.41	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-739-46 48-16 30 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	49 TH STREET REAL 4816 30TH AVE	ΤΥ	
						LONG ISLAND CITY,	NY 11103	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC ar	nount: \$591.54		
	D9052	1260572	2024-01-01 to 2024-06-30	6	\$98.59	\$591.54	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-795-3 22-73 STEINWAY STREET

Managing Agent Information:	GAETANO G LA MIA LLC 22-73 STEIN ASTORIA, NY	WAY STRE	ET		Owner Information:	TM&M REALTY 2273 STEINWAY ST LONG ISLAND CITY, N	NY 11105	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02·	-13			Total TAC ar	mount: \$1,767.32		
	12770	1259238	2024-03-01 to 2024-06-30	4	\$441.83	\$1,767.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-839-1 27-40 HOYT AVENUE SOUTH

Managing Agent Information:		ORIA RDV A	ASSOCIATES L.P SOUTH , 7FL.	Owner Information: GEORGE T. DOURIS HOUSING DEVELOPMENT LONG ISLAND CITY, NY 11102				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,462.7 2	2	
	23333	1254640	2024-01-01 to 2024-06-30	6	\$208.96	\$1,253.76	2024-01-01 to 2024-06-30	CREDIT
	23333	1254640	2023-12-02 to 2023-12-31	1	\$208.96	\$208.96	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-846-42 21-24 31 STREET

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	ONEOTA ASSOCIATE 175 ROSLYN RD ROSLYN HTS, NY 115		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18				mount: \$979.68		
	D6788	1249943	2024-01-01 to 2024-06-30	6	\$163.28	\$979.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-848-56 20-46 31 STREET

Managing Agent Information:	JOSEPHINE NOT APPLIC P O BOX 520 ASTORIA, N	ABLE 05			Owner Information: SCALDAFIORE REALTY CORP 2046 31ST ST				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	NY 11105 TAX Period	ТАС Туре	
Posted Date	2024-03 D2946		2024-04-01 to 2024-06-30	3	Total TAC ar \$486.46	nount: \$1,459.3 \$1,459.38	3 2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-870-1 20-74 26 STREET

Managing Agent Information:	VICKY MIRVI 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	UNAVAILABLE OWNE	R	
		LONG ISLAND CITY, NY 11105						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01·	-18			Total TAC ar	nount: \$2,935.98		
	4794	1252264	2024-01-01 to 2024-06-30	6	\$489.33	\$2,935.98	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-881-46 20-24 24 STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	CENTRAL ASTORIA L 2015 21ST AVE STE A LONG ISLAND CITY, I		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$410.88		
	D3153	1264403	2024-04-01 to 2024-06-30	3	\$136.96	\$410.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-893-70 20-32 21 STREET

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2015 21ST AVE LONG ISLAND CITY,	NY 11105	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-0 1	-18			Total TAC ar	nount: \$739.80		
	D6052	1249445	2024-01-01 to 2024-06-30	6	\$123.30	\$739.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-894-30 18-19 21 AVENUE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	CENTAL ASTORIA 2053 18TH ST		-			
	BIGOREIN,					LONG ISLAND CITY,	NY 11105	01 to 2023-12-31 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре			
Posted Date	2024-01	-18		Total TAC amount: \$1,800.88							
	29417	1245845	2023-11-01 to 2023-12-31	2	\$225.11	\$450.22	2023-07-01 to 2023-12-31	CREDIT			
	29417	1245845	2024-01-01 to 2024-06-30	6	\$225.11	\$1,350.66	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-04	-18			Total TAC ar	mount: \$133.60					
	D13480	1268766	2024-05-01 to 2024-06-30	2	\$66.80	\$133.60	2024-01-01 to 2024-06-30	CREDIT			

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BBL: 4-1165-4569-01 NORTHERN BOULEVARD

Managing Agent Information:	CECILIA CH TRIUMPH RE 1633 BROAD NEW YORK,	AL ESTAT WAY 46T	-		Owner Information: 69-70 ASSOCIATES LLC 1633 BROADWAY FL 46 NEW YORK, NY 10019				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-04·	-18			Total TAC ar	mount: \$777.38			
	2984	1266143	2024-05-01 to 2024-06-30	2	\$388.69	\$777.38	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1221-15 37-06 69 STREET

Managing Agent Information:	IRAKLIS AN ANIA PROPE 121 WEST N NANUET, NY	ERTY MANA YACK ROA	AGEMENT INC.		Owner Information:	NA 67 LLC 121 W NYACK RD NANUET, NY 10954		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,847.8)	
	29721	1255702	2024-01-01 to 2024-06-30	6	\$284.78	\$1,708.68	2024-01-01 to 2024-06-30	CREDIT
	29721	1255702	2023-09-01 to 2023-12-31	4	\$284.78	\$1,139.12	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1260-35 34-58 74 STREET

Managing Agent Information:	SOPHIA LAI BLDG MANA 417 FIFTH A NEW YORK.	GEMENT C VENUE - 41			Owner Information:	BLDG OCEANSIDE L	LC					
	,					FLUSHING, NY 1137	2					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре				
Posted Date	2024-03	-18			Total TAC a	mount: \$2,041.2	7					
	19554	1261765	2023-12-01 to 2023-12-31	1	\$291.61	\$291.61	2023-07-01 to 2023-12-31	CREDIT				
	19554	1261765	2024-01-01 to 2024-06-30	6	\$291.61	\$1,749.66	2024-01-01 to 2024-06-30	CREDIT				

BBL: 4-1263-15 34-44 77 STREET

Managing Agent Information:	ROBERT RL ALGIN MANA 183 MADISO NEW YORK,	GEMENT (N AVENUE	CO. LLC , SUITE 1602		Owner Information: RICHELIEU GARDENS CO 183 MADISON AVE				
		NEW YORK, NY 10016							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-02·	-13			Total TAC ar	nount: (\$1,664.76)			
	4392	1126559	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,664.76) 20	22-07-01 to 2022-12-31	DEBIT	

BBL: 4-1264-35 77-11 35 AVENUE

Managing Agent	RONALD SIN	-			Owner Information:	MANCHESTER APTS		
	91-31 QUEE FLUSHING, N	-				10915 14TH AVE COLLEGE POINT, NY	11356	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01·	-18			Total TAC ar	mount: \$2,604.78		
	2223	1245949	2024-01-01 to 2024-06-30	6	\$434.13	\$2,604.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1271-6 35-06 72 STREET

Managing Agent Information:	MOHAMED H 35-06 72 STR JACKSON HE	REET - BOX			Owner Information:	T.A. 72ND REALTY, IN 3506 72ND ST APT B4 JACKSON HEIGHTS, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02·	-13			Total TAC ar	mount: \$2,499.80		
	7671	1259940	2024-03-01 to 2024-06-30	4	\$624.95	\$2,499.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1271-71 35-15 LEVERICH STREET

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR		Owner Information: FISHER LEVERICH LLC 152 W 57TH ST FL 12 NEW YORK, NY 10019			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC a	mount: (\$1,680.2	8)	
	18955	1205263	2023-12-01 to 2023-12-31	0	\$0.00	(\$240.04)	2023-07-01 to 2023-12-31	DEBIT
	18955	1205263	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,440.24)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-1273-1 73-12 35th AVENUE

Managing Agent Information:	DELTA MAN 805 THIRD A NEW YORK,	VENUE, SL			Owner Information: WASHINGTON PLAZA OWNERS CORP. 805 3RD AVE RM 1100 NEW YORK, NY 10022			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC a	mount: \$669.44		
	D6580	1184449	2024-01-01 to 2024-02-29	2	\$1.53	\$3.06	2024-01-01 to 2024-06-30	CREDIT
	D6580	1262599	2024-03-01 to 2024-06-30	4	\$161.24	\$644.96	2024-01-01 to 2024-06-30	CREDIT
	D6580	1184449	2022-11-01 to 2022-12-31	2	\$1.53	\$3.06	2022-07-01 to 2022-12-31	CREDIT
	D6580	1184449	2023-01-01 to 2023-06-30	6	\$1.53	\$9.18	2023-01-01 to 2023-06-30	CREDIT
	D6580	1184449	2023-07-01 to 2023-12-31	6	\$1.53	\$9.18	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	-18			Total TAC a	mount: \$151.18		
	D6982	1267199	2024-06-01 to 2024-06-30	1	\$151.18	\$151.18	2024-01-01 to 2024-06-30	CREDIT

If you have any questions about the TACs on this report, please visit nyc.gov/contactdrie To change Managing Agent information, please download the DRIE Property Change Form from www.nyc.gov/finance

BBL: 4-1273-44 35-55 73 STREET

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:	35-55 73RD STREE 9714 63RD RD	T GST LMO 3, LLC	
						REGO PARK, NY 11	374	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$802.00		
	D4164	1256958	2024-02-01 to 2024-06-30	5	\$160.40	\$802.00	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02 D5620	-13 1255247	2024-02-01 to 2024-06-30	5	Total TAC ar \$172.97	mount: \$864.85 \$864.85	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: (\$5,807.	68)	
	3580	1198061	2023-03-01 to 2023-06-30	0	\$0.00	(\$1,451.92)	2023-01-01 to 2023-06-30	DEBIT
	3580	1198061	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,177.88)	2023-07-01 to 2023-12-31	DEBIT
	3580	1198061	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,177.88)	2024-01-01 to 2024-06-30	DEBIT

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BBL: 4-1274-1 74-10 35 AVENUE

Managing Agent Information:	FISHER ASS 152 WEST 57 NEW YORK,	TH STREE	T, 12 FLOOR	Owner Information: JACKSON SURREY 35TH LLC 152 W 57TH ST FL 12 NEW YORK, NY 10019				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-0 4	-18			Total TAC ar	mount: \$460.50		
	D4838	1260564	2024-02-01 to 2024-06-30	5	\$92.10	\$460.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1277-50 35-53 77 STREET

Managing Agent Information:	THE ARGO C 50 WEST 171 NEW YORK,	TH STREET	-		Owner Information: 35 JACKSON HOUSE APARTMENT APTCP 1981MARCUS AVENUE SUITE C131 NEW HYDE PARK, NY 11042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03·	-18			Total TAC ar	mount: \$838.47			
	977	1263006	2024-04-01 to 2024-06-30	3	\$279.49	\$838.47	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1282-191 37-14 72 STREET

Managing Agent	JAMES Q W	ONG			Owner Information:	KAW & QUOCK INC.		,
Information:	60-26 WETH ELMHURST		REET			6026 WETHEROLE S	Г	
						ELMHURST, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	nte 2024-02-13 To					mount: \$2,283.68	}	
	18522	1247502	2023-12-01 to 2023-12-31	1	\$326.24	\$326.24	2023-07-01 to 2023-12-31	CREDIT
	18522	1247502	2024-01-01 to 2024-06-30	6	\$326.24	\$1,957.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1290-49 37-51 79 STREET

Managing Agent Information:	STANLEY W S.W. MANAG 3324 PARSO FLUSHING, N	SEMENT	IT LVD. STE LOBBY 1 54 S4 S4 STE 503 NEW ROCHELLE, NY 10801					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-0 4	-18			Total TAC ar	nount: \$554.30		
	25333	1267208	2024-05-01 to 2024-06-30	2	\$277.15	\$554.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1290-54 37-45 79 STREET

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCI	S ASSOCIATES LLC Information: LSB HGTS ASSOC PO BOX 190165					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC a	mount: \$985.20		
	29274	1247521	2023-11-15 to 2023-12-31	2	\$123.15	\$246.30	2023-07-01 to 2023-12-31	CREDIT
	29274	1247521	2024-01-01 to 2024-06-30	6	\$123.15	\$738.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1291-64 37-21 80 STREET

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN RN BOULE			Owner Information:	EVERGREEN OWNERS 286 NORTHERN BLVD	INC	
		GREAT NECK, NY 11021						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 [.]	-18			Total TAC ar	nount: \$1,055.61		
	16729	1261333	2024-04-01 to 2024-06-30	3	\$351.87	\$1,055.61 2	024-01-01 to 2024-06-30	CREDIT

BBL: 4-1334-71 59-29 QUEENS BOULEVARD

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD / SUNNYSIDE	ABLE AVENUE	S		Owner Information:	59-29 REALTY LLC 4412 43RD AVE SUNNYSIDE, NY 1110	14	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01 D7344		2024-01-01 to 2024-06-30	6	Total TAC ar \$798.18	nount: \$4,789.08 \$4,789.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1401-31 89-09 32 AVENUE

Managing Agent Information:	ANTHONY D NOT APPLIC 334 SPLIT RO SYOSSET, N	ABLE DCK ROAD			Owner Information:	DELFOR LLC. 334 SPLIT ROCK RD		
						SYOSSET, NY 11791		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-0 1	-18			Total TAC ar	mount: \$1,513.26		
	23820	1255436	2024-01-01 to 2024-06-30	6	\$252.21	\$1,513.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1402-36 31-33 90 STREET

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	J&N REALTY ASSOCIA 3133 90TH ST FLUSHING, NY 11369	TES,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,827.45		
	14117	1257633	2024-02-01 to 2024-06-30	5	\$365.49	\$1,827.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1423-71 32-25 93 STREET

Managing Agent Information:	GERI ROBE EAST MIDTO RESIDENTIA 622 THIRD A NEW YORK,	OWN PLAZA AL AVENUE 14	A C/O FIRST SERVICE		Owner Information: 32-15/25 93RD STREET LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC amount: \$10,225.63				
	20372	1191997	2023-01-01 to 2023-06-30	6	\$425.95	\$2,555.70	2023-01-01 to 2023-06-30	CREDIT	
	20372	1255955	2024-01-01 to 2024-06-30	6	\$464.93	\$2,789.58	2024-01-01 to 2024-06-30	CREDIT	
	20372	1191997	2022-08-01 to 2022-12-31	5	\$425.95	\$2,129.75	2022-07-01 to 2022-12-31	CREDIT	
	20372	1255955	2023-08-01 to 2023-12-31	5	\$464.93	\$2,324.65	2023-07-01 to 2023-12-31	CREDIT	
	20372	1191997	2023-07-01 to 2023-07-31	1	\$425.95	\$425.95	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-1431-37 83-05 34 AVENUE

Managing Agent Information:	WILLIAM G E PRISTINE PI 35-25 30 AVI ASTORIA, N	ROPERTY S		Owner Information: 83-05 KETCHAM LLC 42-15 235TH STREET DOUGLASTON, NY 11363				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18						
	D1849	1165700	2023-01-01 to 2023-06-30	6	\$5.65	\$33.90	2023-01-01 to 2023-06-30	CREDIT
	D1849	1165700	2023-07-01 to 2023-12-31	6	\$5.65	\$33.90	2023-07-01 to 2023-12-31	CREDIT
	D1849	1263008	2024-01-01 to 2024-06-30	6	\$66.25	\$397.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1443-33 82-15 35 AVENUE

Managing Agent Information:	82-15 35TH 31-87 STEIN ASTORIA, N	WAY STRE			Owner Information: 82-15 35TH AVENUE REALTYLLC 3187 STEINWAY ST LONG ISLAND CITY, NY 11103						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре			
Posted Date	2024-03	-18			Total TAC ar	mount: (\$6,203.8	8)	024-06-30 DEBIT 023-06-30 DEBIT			
	2422	1167698	2024-01-01 to 2024-02-29	0	\$0.00	(\$1,378.64)	2024-01-01 to 2024-06-30	DEBIT			
	2422	1167698	2023-06-01 to 2023-06-30	0	\$0.00	(\$689.32)	2023-01-01 to 2023-06-30	DEBIT			
	2422	1167698	2023-07-01 to 2023-12-31	0	\$0.00	(\$4,135.92)	2023-07-01 to 2023-12-31	DEBIT			

BBL: 4-1446-33 85-05 35 AVENUE

Managing Agent Information:	PERRIE LYC PINNACLE P PO BOX 191 NEW YORK,	ARKWAY L 9	LC		Owner Information:	ALTY CO.,		
	Docket # App #		Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for TAX Period this Tax Period		ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	nount: \$220.76		
	D9071	1267448	2024-05-01 to 2024-06-30	2	\$110.38	\$220.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1450-1 89-14 34 AVENUE

Managing Agent Information:	DHK PROPE 144-15 41 A FLUSHING,	VENUE	E LLC		Owner Information:	DHK PROPERTY THREE, LLC		
	Docket #	App #	Months Included in this TAC	# of Months		FLUSHING, NY 1137 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	te 2024-03-18 Total TAC amount: \$2,510.16							
	26415	1248286	2023-11-01 to 2023-12-31	2	\$313.77	\$627.54	2023-07-01 to 2023-12-31	CREDIT
	26415	1248286	2024-01-01 to 2024-06-30	6	\$313.77	\$1,882.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1451-12 34-18 91 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information: LA MESA VERDE APARTMENTS, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18							
	D10968	1201544	2023-07-01 to 2023-12-31	6	(\$22.64)	(\$135.84)	2023-07-01 to 2023-12-31	DEBIT	
	D10968	1201544	2023-01-01 to 2023-06-30	6	(\$22.64)	(\$135.84)	2023-01-01 to 2023-06-30	DEBIT	
	D10968	1201544	2024-01-01 to 2024-06-30	6	(\$22.64)	(\$135.84)	2024-01-01 to 2024-06-30	DEBIT	
	D10968	1201544	2022-08-01 to 2022-12-31	5	(\$22.64)	(\$113.20)	2022-07-01 to 2022-12-31	DEBIT	

BBL: 4-1453-10 92-16 34 AVENUE

Managing Agent Information:	MARTIN DO KING JOHN 85-15 MAIN BRIARWOOI	TENANTS I STREET - S	STE A		Owner Information:	FORD APTS LLC 8515 MAIN ST STE A JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18		Total TAC amount: \$207.48				
	3535	1208607	2024-01-01 to 2024-06-30	6	\$9.88	\$59.28	2024-01-01 to 2024-06-30	CREDIT
	3535	1208607	2023-07-01 to 2023-12-31	6	\$9.88	\$59.28	2023-07-01 to 2023-12-31	CREDIT
	3535	1208607	2022-11-01 to 2022-12-31	2	\$9.88	\$19.76	2022-07-01 to 2022-12-31	CREDIT
	3535	1208607	2023-01-01 to 2023-06-30	6	\$9.88	\$59.28	2023-01-01 to 2023-06-30	CREDIT
	3535	1119931	2022-10-01 to 2022-10-31	1	\$9.88	\$9.88	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1453-14 34-16 93 STREET

Managing Agent Information:	34-16 93RD 35-20 30 AVI ASTORIA, N	ENUE	Owner EALTY CORP. Information			: 34-16 93RD STREET REALTY CORP. 3520 30TH AVE LONG ISLAND CITY, NY 11103		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: (\$2,275.(08)	
	27640	1211641	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,137.54)	2024-01-01 to 2024-06-30	DEBIT
	27640	1211641	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,137.54)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-1455-1 94-06 34 AVENUE

Managing Agent Information:	PO BOX 191	INACLE PARKWAY LLC BOX 1919 W YORK, NY 10116 Information: 94-06 34TH AVENUE REALTY CO, LLC PO BOX 1919 NEW YORK, NY 10116						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	nount: \$551.52		
	21003	1265817	2024-05-01 to 2024-06-30	2	\$275.76	\$551.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1455-41 34-15 94 STREET

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCIA	ATES LLC		Owner Information:	LSB35TH-94TH LLC 1440 55TH ST BROOKLYN, NY 1121	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$3,061.8()	
	D10534	1236846	2024-01-01 to 2024-06-30	6	\$218.70	\$1,312.20	2024-01-01 to 2024-06-30	CREDIT
	D10534	1236846	2023-05-01 to 2023-06-30	2	\$218.70	\$437.40	2023-01-01 to 2023-06-30	CREDIT
	D10534	1236846	2023-07-01 to 2023-12-31	6	\$218.70	\$1,312.20	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1455-50 94-05 35 AVENUE

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT	VARD - SUITE 302		Owner Information: JACKSON HEIGHTS 35 LLC 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-04	-18			Total TAC ar	mount: \$2,821.6 7	7		
	13935	1256766	2024-02-01 to 2024-06-30	5	\$522.59	\$2,612.95	2024-01-01 to 2024-06-30	CREDIT	
	D10305	1267593	2024-05-01 to 2024-06-30	2	\$104.36	\$208.72	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1459-40 35-65 85 STREET

Managing Agent Information:	LEONARD Z BEECHWOO 286NORTHE GREAT NEC	D GARDEN RN BOULE			Owner Information:	STAR ASSOCIATES, 286 NORTHERN BLVI	D	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	GREAT NECK, NY 110 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04 19792	-	2024-05-01 to 2024-06-30	2	Total TAC ar \$308.21	mount: \$616.42 \$616.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1461-1 35-05 87 STREET

Managing Agent	FRANCISCO	GONZALE	Z		Owner Information:	87 REALTY LLC			
Information:	P O BOX 65 FRESH MEA		11365			PO BOX 190906			
						SOUTH RICHMOND H	IILL, NY 11419		
	Docket # App # Months Included in this TAC				Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,724.0 4	ŀ		
	D2318	1260776	2024-01-01 to 2024-06-30	6	\$287.34	\$1,724.04	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1463-35 35-63 89 STREET

Managing Agent Information:	EDWARD S LIANT RECC 271 MADISC NEW YORK,	ORD CO ON AVENUE			Owner Information:	3563 REALTY INC 271 MADISON AVE FL 22 NEW YORK, NY 10016	6	Ţ		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-01	-18			Total TAC amount: \$770.82					
	D10436	1209584	2023-01-01 to 2023-06-30	6	(\$51.95)	(\$311.70)	2023-01-01 to 2023-06-30	DEBIT		
	D10436	1209584	2023-07-01 to 2023-11-30	5	(\$51.95)	(\$259.75)	2023-07-01 to 2023-12-31	DEBIT		
	D10436	1209584	2022-12-01 to 2022-12-31	1	(\$51.95)	(\$51.95)	2022-07-01 to 2022-12-31	DEBIT		
	D10436	1209584	2022-12-01 to 2022-12-31	1	\$73.38	\$73.38	2022-07-01 to 2022-12-31	CREDIT		
	D10436	1209584	2023-07-01 to 2023-12-31	6	\$73.38	\$440.28	2023-07-01 to 2023-12-31	CREDIT		
	D10436	1209584	2024-01-01 to 2024-06-30	6	\$73.38	\$440.28	2024-01-01 to 2024-06-30	CREDIT		
	D10436	1209584	2023-01-01 to 2023-06-30	6	\$73.38	\$440.28	2023-01-01 to 2023-06-30	CREDIT		

BBL: 4-1464-1 35-07 90 STREET

Managing Agent Information:	SPIROS ARONIS Owner SPECTRA TECH MANAGEMENT Information: SPECTRA TECH MGMT 35-07 90TH STREET LWR LVL BLDG C 2235 31ST ST 2235 31ST ST JACKSON HEIGHTS, NY 11372 # of Monthly Total TAC for TAX Period Docket # App # Months Included in this # of Monthly Total TAC for TAX Period							
	Docket #	App #		-			TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$531.24		
	D8198	1262666	2024-04-01 to 2024-06-30	3	\$177.08	\$531.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1468-1 35-08 95 STREET

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720		Owner Information:	94TH & 95TH STREE 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 1001	EAMERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04 [.]	-18			Total TAC ar	nount: \$933.26		
	5568	1265490	2024-05-01 to 2024-06-30	2	\$466.63	\$933.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1468-63 35-31 94th STREET

Managing Agent Information:	PASANG SH BRG MANAG 150 GREAT I GREAT NEC	SEMENT LL	D STE. 402		Owner Information:	BRG 3531 LLC 3531 94TH ST		
						JACKSON HEIGHTS,	NY 11372	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04-18			Total TAC ar	nount: \$232.68			
	26421	1266140	2024-05-01 to 2024-06-30	2	\$116.34	\$232.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1468-71 35-15 94 STREET

Managing Agent Information:	3515 PROPE 32 BRUSH H KINNELON, I	ILL ROAD			Owner Information:	3515 PROPERTIES 3515 94TH ST FLUSHING, NY 11372		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$216.23		
	14090	1249559	2024-01-01 to 2024-06-30	6	\$30.89	\$185.34	2024-01-01 to 2024-06-30	CREDIT
	14090	1249559	2023-12-01 to 2023-12-31	1	\$30.89	\$30.89	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-1469-50 35-51 95 STREET

Managing Agent Information:	SHABANSON 17 BARSTOV GREAT NEC	V ROAD	1	Owner Information: SHABANSON LIMITED LIABILITY COMPANY 17 BARSTOW ROAD, SUITE GREAT NECK, NY 11021				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-				mount: \$94.02		
	16275	1258998	2024-02-01 to 2024-03-31	2	\$47.01	\$94.02	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1476-1 37-06 89 STREET

Managing Agent Information:	RACHAE VII CENTRAL QI 91-31 QUEEI ELMHURST,	JEENS PRO	OPERTIES /ARD, SUITE 503	Owner Information: ELMHURST WOODSIDE LLC 9131 QUEENS BLVD ELMHURST, NY 11373				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-0 1	-18			Total TAC ar	mount: \$2,964.5 5	i	
	3651	1256254	2024-02-01 to 2024-06-30	5	\$592.91	\$2,964.55	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,342.74	L	
	15363	1267205	2024-05-01 to 2024-06-30	2	\$671.37	\$1,342.74	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1489-18 40-40 79 STREET

Agent /	ROBERT RU ALGIN MANA 183 MADISO NEW YORK,	AGEMENT (N AVENUE	CO. LLC Information: 40-40 79TH STREET CO 5, SUITE 1602 NEW YORK, NY 10016					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,319.2 2	2	
	D8993	1234113	2024-01-01 to 2024-06-30	6	\$94.23	\$565.38	2024-01-01 to 2024-06-30	CREDIT
	D8993	1234113	2023-07-01 to 2023-12-31	6	\$94.23	\$565.38	2023-07-01 to 2023-12-31	CREDIT
	D8993	1234113	2023-05-01 to 2023-06-30	2	\$94.23	\$188.46	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1490-18 79-11 41st AVENUE

Managing Agent Information:	ALFONSO \ 80-15 41ST	AVE.			Owner Information:	KING EDWARD LLC		
	ELMHURST,	NY 11373		-		FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: (\$6,499. 0	62)	
	D7086	1209597	2024-01-01 to 2024-05-31	0	\$0.00	(\$3,610.90)	2024-01-01 to 2024-06-30	DEBIT
	D7086	1209597	2023-09-01 to 2023-12-31	0	\$0.00	(\$2,888.72)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-1490-53 40-11 79 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	79TH STREET VENTURES, LLC 180 MAIDEN LN		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 1003 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	nount: (\$23.82)		
	7383	1218166	2024-01-01 to 2024-06-30	6	(\$3.11)	(\$18.66)	2024-01-01 to 2024-06-30	DEBIT
	7383	1218166	2024-01-01 to 2024-06-30	6	\$18.16	\$108.96	2024-01-01 to 2024-06-30	CREDIT
	7383	1218166	2023-07-01 to 2023-12-31	6	(\$3.11)	(\$18.66)	2023-07-01 to 2023-12-31	DEBIT
	7383	1218166	2023-03-01 to 2023-06-30	4	(\$3.11)	(\$12.44)	2023-01-01 to 2023-06-30	DEBIT
	7383	1136123	2023-01-01 to 2023-02-28	2	(\$5.93)	(\$11.86)	2023-01-01 to 2023-06-30	DEBIT
	7383	1136123	2022-01-01 to 2022-06-30	6	(\$5.93)	(\$35.58)	2022-01-01 to 2022-06-30	DEBIT
	7383	1136123	2022-07-01 to 2022-12-31	6	(\$5.93)	(\$35.58)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-1509-17 81-11 PETTIT AVENUE

Managing Agent Information:	NESHANDA MARLBORO 408 WEST 5 NEW YORK,	REALTY A			Owner Information: PETTIT REALTY CO 408 W 57TH ST NEW YORK, NY 10019				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,148.0	8		
	29435	1263973	2023-11-01 to 2023-12-31	2	\$268.51	\$537.02	2023-07-01 to 2023-12-31	CREDIT	
	29435	1263973	2024-01-01 to 2024-06-30	6	\$268.51	\$1,611.06	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1510-20 89-25 ELMHURST AVENUE

Managing Agent Information:	RACHEAL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRO	OPERTIES /ARD, SUITE	503		Owner Information:	ELMBACK OWNERS 9131 QUEENS BLVD	2	;
	Docket #	App #		cluded in this TAC	# of Months	Monthly TAC Amount	ELMHURST, NY 11373 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18				Total TAC ar	mount: \$1,801.76		
	20090	1167798	2021-11-01	to 2021-12-31	2	\$28.69	\$57.38	2021-07-01 to 2021-12-31	CREDIT
	20090	1258666	2024-01-01	to 2024-06-30	6	\$139.15	\$834.90	2024-01-01 to 2024-06-30	CREDIT
	20090	1167798	2022-01-01	to 2022-06-30	6	\$28.69	\$172.14	2022-01-01 to 2022-06-30	CREDIT
	20090	1258666	2023-11-01	to 2023-12-31	2	\$139.15	\$278.30	2023-07-01 to 2023-12-31	CREDIT
	20090	1167798	2023-07-01	to 2023-10-31	4	\$28.69	\$114.76	2023-07-01 to 2023-12-31	CREDIT
	20090	1167798	2023-01-01	to 2023-06-30	6	\$28.69	\$172.14	2023-01-01 to 2023-06-30	CREDIT
	20090	1167798	2022-07-01	to 2022-12-31	6	\$28.69	\$172.14	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1517-21 83-40 BRITTON AVENUE

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720	Owner Information: 83-40 BRITTON AVENUE, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC ar	mount: \$213.06			
	D5926	1251579	2024-01-03 to 2024-06-30	6	\$35.51	\$213.06	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1553-1 40-50 DENMAN STREET

Managing Agent Information:	ELMBACK O 40-50 DENM ELMHURST,	AN STREET	-		Owner Information:		•	
	,					FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-0 4	-18			Total TAC ar	nount: \$259.60		
	D1920	1267085	2024-05-01 to 2024-06-30	2	\$129.80	\$259.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1559-7 85-20 ELMHURST AVENUE

Managing Agent Information:	STEVEN YE ELMHURST 83-30 VETOF ELMHURST,	JUDGE CO R AVENUE			Owner Information:	ELMHURST JUDGE CO LLC 8330 VIETOR AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	ELMHURST, NY 11373 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04 7450	_	2024-04-01 to 2024-06-30	3	Total TAC ar \$46.47	nount: \$139.41 \$139.41	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1567-40 92-01 LAMONT AVENUE

Managing Agent Information:	TANIA ESAH 92-01 LAMO 17 BARSTON GREAT NECI	NT AVENU W RD STE	304	Owner Information: 92-01 LAMONT AVENUE LLC 17 BARSTOW RD STE 304 GREAT NECK, NY 11021					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,904.60			
	3820	1257071	2024-01-01 to 2024-06-30	6	\$484.10	\$2,904.60 2	024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1577-1 9140 LAMONT AVENUE

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	ZALMAN REALTY AS 9136 LAMONT AVE FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$551.28		
	D12728	1255131	2024-01-01 to 2024-06-30	6	\$91.88	\$551.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1581-28 86-45 ST JAMES AVENUE

Managing Agent Information:	KALIKOW PA 7001C/O KAL ROAD WESTBURY,	ED MGMT	IP GROUP BRUSH HOLLOW		Owner Information: JAMES HOUSE ARMS, LLC WESTBURY, NY 11590					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-04 [.]	-18			Total TAC ar	nount: \$632.79				
	5916	1264353	2024-06-01 to 2024-06-30	1	\$632.79	\$632.79	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-1616-20 99-36 41 AVENUE

Managing Agent Information:	MARIOS CO COTHALIS R 42-27 FORLE ELMHURST,	EAL ESTAT	-		Owner Information: AMAN, LLC PO BOX 800176 ELMHURST, NY 11380					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре		
Posted Date	2024-02 [.]	-13			Total TAC ar	nount: \$1,665.36				

BBL: 4-1704-172 110-14 ASTORIA BOULEVARD

Managing Agent Information:	MANAGEME 1833 AMSTE NEW YORK,	RDAM AVE			Owner Information:	ASTORIA TOWERS HOUSING DEVELOPMENT FUND		
						NEW YORK, NY 1001	8	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04 ⁻	-18			Total TAC ar	mount: \$804.96		
	16177	1265473	2024-04-01 to 2024-06-30	3	\$268.32	\$804.96	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1734-32 34-35 100 STREET

Managing Agent Information:	CARMELLE P O BOX 94		-		Owner Information:	34-35 100 STREET, LLC 522 ALICIA DR WESTBURY, NY 11590		
	CARLE PLAC	CE, NY 115'	14					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,877.10		
	14936	1267964	2024-02-01 to 2024-06-30	5	\$375.42	\$1,877.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1739-17 35-28 99 STREET

Managing Agent Information:	35-28 REALT P O BOX 190 BRONX, NY	ว่			Owner Information:	35-28 REALTY LLC 2524 SEYMOUR AVE BRONX, NY 10469		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 [.]	-18			Total TAC ar	nount: \$694.38		
	10524	1262747	2024-04-01 to 2024-06-30	3	\$231.46	\$694.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1749-30 35-20 108 STREET

Managing Agent Information:	N & N REAL P.O. BOX 33 FLUSHING, I	37			Owner Information:	BRG 3520 108 LLC 3520 108TH ST CORONA, NY 11368	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: (\$2,211. 5	1)	
	12035	1205392	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,895.58)	2024-01-01 to 2024-06-30	DEBIT
	12035	1205392	2023-12-01 to 2023-12-31	0	\$0.00	(\$315.93)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-1752-46 36-15 108 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	TAVERAS FRANKLIN 10803 37TH AVE			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	CORONA, NY 11368 Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC amount: \$891.54				
	D6287	1242935	2024-01-01 to 2024-06-30	6	\$49.53	\$297.18	2024-01-01 to 2024-06-30	CREDIT	
	D6287	1242935	2023-07-01 to 2023-12-31	6	\$49.53	\$297.18	2023-07-01 to 2023-12-31	CREDIT	
	D6287	1242935	2023-01-01 to 2023-06-30	6	\$49.53	\$297.18	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-1918-45 96-04 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R ION BLVD	ESIDENTIAL LLC	Owner Information: LAFRANCE LEASING LIMITED PARTNERSHIP 9604 57TH AVE FLUSHING, NY 11368				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-0 1	-18			Total TAC ar	mount: \$3,994.20		
	3049	1255721	2024-01-01 to 2024-06-30	6	\$665.70	\$3,994.20	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC amount: \$1,359.60			
	20612	1262118	2024-04-01 to 2024-06-30	3	\$453.20	\$1,359.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-50 96-02 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	ESIDENTIAL LLC Information: LONDON LEASING COMPANY LIMITED STE 2002 PARTNERSH 9602 57TH AVE								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11368 Total TAC for this Tax Period	TAX Period	ТАС Туре			
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,805.4 8	od 5.48				
	D4773	1242534	2023-10-01 to 2023-12-31	3	\$285.92	\$857.76	2023-07-01 to 2023-12-31	CREDIT			
	D4773	1242534	2023-10-01 to 2023-12-31	3	\$25.80	\$77.40	2023-07-01 to 2023-12-31	CREDIT			
	D4773	1242534	2024-01-01 to 2024-06-30	6	\$25.80	\$154.80	2024-01-01 to 2024-06-30	CREDIT			
	D4773	1242534	2024-01-01 to 2024-06-30	6	\$285.92	\$1,715.52	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-1918-55 96-08 57 AVENUE

Managing Agent Information:	KINGS AND 59-17 JUNCT	RISTY DATINGALING INGS AND QUEENS RESIDENTIAL LLC 9-17 JUNCTION BLVD STE 2002 ORONA, NY 11368 COPENHAGEN LEASING LIMITED PARTNERSHIP 9608 57TH AVE FLUSHING, NY 11368						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02 D10486	-	2024-02-01 to 2024-06-30	5	Total TAC ar \$205.97	nount: \$1,029.85 \$1,029.85	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-60 97-20 57th AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: CANADA LEASING LIABILITY COMPANY 40 W 57TH ST FL 23 NEW YORK, NY 10019						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре			
Posted Date	2024-02	2024-02-13 Total TAC amount: (\$3,813.10)									
	1314	1226313	2024-02-01 to 2024-06-30	0	\$0.00	(\$3,813.10)	2024-01-01 to 2024-06-30	DEBIT			
Posted Date	2024-03	-18			Total TAC ar	mount: \$653.78					
	1314	1140948	2023-01-01 to 2023-05-31	5	\$4.75	\$23.75	2023-01-01 to 2023-06-30	CREDIT			
	1314	1226313	2024-01-01 to 2024-01-31	1	\$4.75	\$4.75	2024-01-01 to 2024-06-30	CREDIT			
	1314	1061089	2021-04-01 to 2021-05-31	2	\$4.75	\$9.50	2021-01-01 to 2021-06-30	CREDIT			
	1314	1140948	2022-07-01 to 2022-12-31	6	\$4.75	\$28.50	2022-07-01 to 2022-12-31	CREDIT			
	1314	1140948	2021-07-01 to 2021-12-31	6	\$4.75	\$28.50	2021-07-01 to 2021-12-31	CREDIT			
	1314	1140948	2022-01-01 to 2022-06-30	6	\$4.75	\$28.50	2022-01-01 to 2022-06-30	CREDIT			
	1314	1140948	2021-06-01 to 2021-06-30	1	\$4.75	\$4.75	2021-01-01 to 2021-06-30	CREDIT			
	1314	1226313	2023-07-01 to 2023-12-31	6	\$4.75	\$28.50	2023-07-01 to 2023-12-31	CREDIT			
	1314	1226313	2023-06-01 to 2023-06-30	1	\$4.75	\$4.75	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-1918-60 97-20 57th AVENUE

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information:	CANADA LEASING LI 40 W 57TH ST FL 23 NEW YORK, NY 1001	F	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC a	mount: \$653.78		
	21652	1093021	2020-07-01 to 2020-12-31	6	\$2.85	\$17.10	2020-07-01 to 2020-12-31	CREDIT
	21652	1093021	2019-10-01 to 2019-12-31	3	\$2.85	\$8.55	2019-07-01 to 2019-12-31	CREDIT
	21652	1150711	2021-10-01 to 2021-12-31	3	\$2.85	\$8.55	2021-07-01 to 2021-12-31	CREDIT
	21652	1093021	2020-01-01 to 2020-06-30	6	\$2.85	\$17.10	2020-01-01 to 2020-06-30	CREDIT
	21652	1093021	2021-07-01 to 2021-09-30	3	\$2.85	\$8.55	2021-07-01 to 2021-12-31	CREDIT
	21652	1150711	2023-07-01 to 2023-09-30	3	\$2.85	\$8.55	2023-07-01 to 2023-12-31	CREDIT
	21652	1093021	2021-01-01 to 2021-06-30	6	\$2.85	\$17.10	2021-01-01 to 2021-06-30	CREDIT
	21652	1150711	2022-07-01 to 2022-12-31	6	\$2.85	\$17.10	2022-07-01 to 2022-12-31	CREDIT
	21652	1150711	2023-01-01 to 2023-06-30	6	\$2.85	\$17.10	2023-01-01 to 2023-06-30	CREDIT
	21652	1150711	2022-01-01 to 2022-06-30	6	\$2.85	\$17.10	2022-01-01 to 2022-06-30	CREDIT
	D1126	1117968	2021-07-01 to 2021-12-31	6	\$4.75	\$28.50	2021-07-01 to 2021-12-31	CREDIT

BBL: 4-1918-60 97-20 57th AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	6-18			Total TAC a	mount: \$653.78		
	D1126	1201621	2024-01-01 to 2024-06-30	6	\$4.75	\$28.50	2024-01-01 to 2024-06-30	CREDIT
	D1126	1201621	2022-10-01 to 2022-12-31	3	\$4.75	\$14.25	2022-07-01 to 2022-12-31	CREDIT
	D1126	1201621	2023-07-01 to 2023-12-31	6	\$4.75	\$28.50	2023-07-01 to 2023-12-31	CREDIT
	D1126	1117968	2022-07-01 to 2022-09-30	3	\$4.75	\$14.25	2022-07-01 to 2022-12-31	CREDIT
	D1126	1117968	2022-01-01 to 2022-06-30	6	\$4.75	\$28.50	2022-01-01 to 2022-06-30	CREDIT
	D1126	1117968	2021-04-01 to 2021-06-30	3	\$4.75	\$14.25	2021-01-01 to 2021-06-30	CREDIT
	D1126	1201621	2023-01-01 to 2023-06-30	6	\$4.75	\$28.50	2023-01-01 to 2023-06-30	CREDIT
	D7937	1184734	2023-07-01 to 2023-12-31	6	\$4.52	\$27.12	2023-07-01 to 2023-12-31	CREDIT
	D7937	1184734	2024-01-01 to 2024-04-30	4	\$4.52	\$18.08	2024-01-01 to 2024-06-30	CREDIT
	D7937	1101923	2021-07-01 to 2021-12-31	6	\$4.75	\$28.50	2021-07-01 to 2021-12-31	CREDIT
	D7937	1101923	2021-04-01 to 2021-06-30	3	\$4.75	\$14.25	2021-01-01 to 2021-06-30	CREDIT

BBL: 4-1918-60 97-20 57th AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: CANADA LEASING LIABILITY COMPANY 40 W 57TH ST FL 23 NEW YORK, NY 10019				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03	-18			Total TAC amount: \$653.78				
	D7937	1101923	2022-01-01 to 2022-04-30	4	\$4.75	\$19.00	2022-01-01 to 2022-06-30	CREDIT	
	D7937	1184734	2023-01-01 to 2023-06-30	6	\$4.52	\$27.12	2023-01-01 to 2023-06-30	CREDIT	
	D7937	1184734	2022-05-01 to 2022-06-30	2	\$4.52	\$9.04	2022-01-01 to 2022-06-30	CREDIT	
	D7937	1184734	2022-07-01 to 2022-12-31	6	\$4.52	\$27.12	2022-07-01 to 2022-12-31	CREDIT	

BBL: 4-1918-70 98-30 57 AVENUE

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information:	SYDNEY LEASING LIMITED PARTNERSHIP 9830 57TH AVE FLUSHING, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	-				mount: \$4,939.08		
	D10877	1258127	2024-01-15 to 2024-06-30	6	\$823.18	\$4,939.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-72 98-32 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	BRISBANE LEASING 40 W 57TH ST FL 23 NEW YORK, NY 1001	LIMITED PARTNERSHIP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC a	mount: \$1,113.2 1		
	17522	1128510	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT
	17522	1211194	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT
	17522	1211194	2024-01-01 to 2024-06-30	6	\$3.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT
	17522	1211194	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT
	17522	1128510	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT
	17522	1128510	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	17522	1128510	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT
	27566	1188595	2022-04-01 to 2022-06-30	3	\$3.80	\$11.40	2022-01-01 to 2022-06-30	CREDIT
	27566	1188595	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT
	27566	1188595	2024-01-01 to 2024-03-31	3	\$3.80	\$11.40	2024-01-01 to 2024-06-30	CREDIT
	27566	1188595	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-72 98-32 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	BRISBANE LEASING 40 W 57TH ST FL 23 NEW YORK, NY 1001	LIMITED PARTNERSHIP 9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC a	mount: \$1,113.2 1	I	
	27566	1101911	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT
	27566	1188595	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT
	27566	1101911	2022-01-01 to 2022-03-31	3	\$3.80	\$11.40	2022-01-01 to 2022-06-30	CREDIT
	27566	1101911	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	D2956	1140982	2022-01-01 to 2022-06-30	6	\$2.85	\$17.10	2022-01-01 to 2022-06-30	CREDIT
	D2956	1224437	2024-01-01 to 2024-06-30	6	\$2.85	\$17.10	2024-01-01 to 2024-06-30	CREDIT
	D2956	1224437	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT
	D2956	1140982	2021-06-01 to 2021-06-30	1	\$2.85	\$2.85	2021-01-01 to 2021-06-30	CREDIT
	D2956	1140982	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT
	D2956	1224437	2023-06-01 to 2023-06-30	1	\$2.85	\$2.85	2023-01-01 to 2023-06-30	CREDIT
	D2956	1140982	2023-01-01 to 2023-05-31	5	\$2.85	\$14.25	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1918-72 98-32 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	BRISBANE LEASING 40 W 57TH ST FL 23 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,113.2 1	I	
	D2956	1061877	2021-04-01 to 2021-05-31	2	\$2.85	\$5.70	2021-01-01 to 2021-06-30	CREDIT
	D2956	1140982	2022-07-01 to 2022-12-31	6	\$2.85	\$17.10	2022-07-01 to 2022-12-31	CREDIT
	D7797	1262032	2024-04-01 to 2024-06-30	3	\$152.57	\$457.71	2024-01-01 to 2024-06-30	CREDIT
	D7797	1262032	2024-04-01 to 2024-06-30	3	\$2.85	\$8.55	2024-01-01 to 2024-06-30	CREDIT
	D7797	1187784	2023-01-01 to 2023-06-30	6	\$2.85	\$17.10	2023-01-01 to 2023-06-30	CREDIT
	D7797	1187784	2023-07-01 to 2023-12-31	6	\$2.85	\$17.10	2023-07-01 to 2023-12-31	CREDIT
	D7797	1187784	2022-07-01 to 2022-12-31	6	\$2.85	\$17.10	2022-07-01 to 2022-12-31	CREDIT
	D7797	1187784	2022-04-01 to 2022-06-30	3	\$2.85	\$8.55	2022-01-01 to 2022-06-30	CREDIT
	D7797	1187784	2024-01-01 to 2024-03-31	3	\$2.85	\$8.55	2024-01-01 to 2024-06-30	CREDIT
	D7797	1100535	2021-07-01 to 2021-12-31	6	\$2.85	\$17.10	2021-07-01 to 2021-12-31	CREDIT
	D7797	1100535	2022-01-01 to 2022-03-31	3	\$2.85	\$8.55	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-1918-72 98-32 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	BRISBANE LEASING 40 W 57TH ST FL 23 NEW YORK, NY 1001	LIMITED PARTNERSHIP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,113.21		
	D7797	1100535	2021-04-01 to 2021-06-30	3	\$2.85	\$8.55	2021-01-01 to 2021-06-30	CREDIT
	D9026	1136907	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT
	D9026	1095064	2021-04-01 to 2021-04-30	1	\$3.80	\$3.80	2021-01-01 to 2021-06-30	CREDIT
	D9026	1222161	2023-05-01 to 2023-06-30	2	\$3.80	\$7.60	2023-01-01 to 2023-06-30	CREDIT
	D9026	1136907	2021-05-01 to 2021-06-30	2	\$3.80	\$7.60	2021-01-01 to 2021-06-30	CREDIT
	D9026	1136907	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	D9026	1222161	2024-01-01 to 2024-06-30	6	\$3.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT
	D9026	1136907	2023-01-01 to 2023-04-30	4	\$3.80	\$15.20	2023-01-01 to 2023-06-30	CREDIT
	D9026	1222161	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT
	D9026	1136907	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-1918-75 98-40 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, NY	QUEENS R	ESIDENTIAL LLC		Owner Information:	WELLINGTON LEASIN 9840 57TH AVE FLUSHING, NY 11368	IG LIMITED PARTNERSHIP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03·	-18			Total TAC ar	nount: \$1,560.75		
	24212	1261350	2024-04-01 to 2024-06-30	3	\$520.25	\$1,560.75	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-80 98-38 57th AVENUE

Managing Agent Information:	A N G REALT 42-01 235TH DOUGLASTO	STREET	53		Owner Information:	MELBOURNE LEASIN 9777 QUEENS BLVD REGO PARK, NY 1137	G LIMITED PARTNERSHIP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01-	-18			Total TAC ar	nount: \$1,084.02		
	D9818	1254900	2024-01-08 to 2024-06-30	6	\$180.67	\$1,084.02	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-90 98-25 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R	ESIDENTIAL LLC		Owner Information:	MANDALAY LEASINO 9777 QUEENS BLVD REGO PARK, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$462.69		
	D6210	1261531	2024-04-01 to 2024-06-30	3	\$154.23	\$462.69	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-95 EXPRESSWAY

98-17 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	SINGAPORE LEASING 9817 HORACE HARDI FLUSHING, NY 11368	-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC ar	mount: \$4,719.30			
	2127	1256698	2024-02-01 to 2024-06-30	5	\$943.86	\$4,719.30	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-1918-97 98-15 HOR HARDING EP SR N

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	CEYLON LIMITED PA 98-15 HOR HARDING				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	QUEENS, NY 11368 Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-03	-18			Total TAC a					
	4109	1262298	2024-04-01 to 2024-06-30	3	\$924.44	\$2,773.32	2024-01-01 to 2024-06-30	CREDIT		
	D9505	1189424	2023-07-01 to 2023-12-31	6	\$110.97	\$665.82	2023-07-01 to 2023-12-31	CREDIT		
	D9505	1189424	2024-01-01 to 2024-06-30	6	\$110.97	\$665.82	2024-01-01 to 2024-06-30	CREDIT		
	D9505	1189424	2023-01-01 to 2023-06-30	6	\$110.97	\$665.82	2023-01-01 to 2023-06-30	CREDIT		
	D9505	1189424	2022-07-01 to 2022-12-31	6	\$110.97	\$665.82	2022-07-01 to 2022-12-31	CREDIT		
	D9505	1142374	2022-01-01 to 2022-06-30	6	\$18.65	\$111.90	2022-01-01 to 2022-06-30	CREDIT		
	D9505	1142374	2021-07-01 to 2021-12-31	6	\$18.65	\$111.90	2021-07-01 to 2021-12-31	CREDIT		
	D9505	1115696	2021-04-01 to 2021-06-30	3	\$18.65	\$55.95	2021-01-01 to 2021-06-30	CREDIT		

BBL: 4-1918-105 97-15 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	ESIDENTIAL LLC		Owner Information:	COLUMBIA LEASING 9715 HORACE HARD	LIMITED PARTNERSHIP ING EXPY	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11368 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$779.00		
	D2403	1265594	2024-05-01 to 2024-06-30	2	\$389.50	\$779.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-107 97-11 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	Owner Information: PERU LEASING LIMITEDPARTNERSHIP 97-11 HOR HARDING EP SR N QUEENS, NY 11368				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	e 2024-03-18 Total TAC amount: \$1,707.04							
	25013	1263710	2024-03-01 to 2024-06-30	4	\$426.76	\$1,707.04	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-108 EXPWY

9705 HORACE HARDING

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ARGENTINE LEASIN 97-05 HOR HARDING	G LIMITED PARTNERSHIP G EP SR N			
						QUEENS, NY 11368				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-03	-18			Total TAC amount: \$1,385.07					
	12925	1262287	2024-04-01 to 2024-06-30	3	\$450.29	\$1,350.87	2024-01-01 to 2024-06-30	CREDIT		
	D10167	1203062	2023-07-01 to 2023-12-31	6	\$0.95	\$5.70	2023-07-01 to 2023-12-31	CREDIT		
	D10167	1203062	2022-11-01 to 2022-12-31	2	\$0.95	\$1.90	2022-07-01 to 2022-12-31	CREDIT		
	D10167	1145703	2022-01-01 to 2022-06-30	6	\$0.95	\$5.70	2022-01-01 to 2022-06-30	CREDIT		
	D10167	1203062	2023-01-01 to 2023-06-30	6	\$0.95	\$5.70	2023-01-01 to 2023-06-30	CREDIT		
	D10167	1145703	2021-07-01 to 2021-12-31	6	\$0.95	\$5.70	2021-07-01 to 2021-12-31	CREDIT		
	D10167	1145703	2022-07-01 to 2022-10-31	4	\$0.95	\$3.80	2022-07-01 to 2022-12-31	CREDIT		
	D10167	1203062	2024-01-01 to 2024-06-30	6	\$0.95	\$5.70	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-04	-18			Total TAC ar	mount: \$333.45				
	13551	1209424	2024-01-01 to 2024-06-30	6	\$0.95	\$5.70	2024-01-01 to 2024-06-30	CREDIT		
	13551	1209424	2022-12-01 to 2022-12-31	1	\$0.95	\$0.95	2022-07-01 to 2022-12-31	CREDIT		

Information as of Thursday, April 18, 2024 Borough of Queens

BBL: 4-1918-108 EXPWY

9705 HORACE HARDING

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ARGENTINE LEASIN 97-05 HOR HARDING	G LIMITED PARTNERSHIP E EP SR N	
						QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$333.45		
	13551	1209424	2023-01-01 to 2023-06-30	6	\$0.95	\$5.70	2023-01-01 to 2023-06-30	CREDIT
	13551	1209424	2023-07-01 to 2023-12-31	6	\$0.95	\$5.70	2023-07-01 to 2023-12-31	CREDIT
	13551	1123592	2022-01-01 to 2022-06-30	6	\$0.95	\$5.70	2022-01-01 to 2022-06-30	CREDIT
	13551	1123592	2021-04-01 to 2021-06-30	3	\$0.95	\$2.85	2021-01-01 to 2021-06-30	CREDIT
	13551	1123592	2022-07-01 to 2022-11-30	5	\$0.95	\$4.75	2022-07-01 to 2022-12-31	CREDIT
	13551	1123592	2021-07-01 to 2021-12-31	6	\$0.95	\$5.70	2021-07-01 to 2021-12-31	CREDIT
	16356	1147349	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT
	16356	1068587	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT
	16356	1236183	2023-08-01 to 2023-12-31	5	\$3.80	\$19.00	2023-07-01 to 2023-12-31	CREDIT
	16356	1236183	2024-01-01 to 2024-06-30	6	\$3.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1918-108 EXPWY

9705 HORACE HARDING

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ARGENTINE LEASING LIMITED PARTNERSHIP 97-05 HOR HARDING EP SR N		
						QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$333.45		
	16356	1147349	2021-08-01 to 2021-12-31	5	\$3.80	\$19.00	2021-07-01 to 2021-12-31	CREDIT
	16356	1068587	2021-07-01 to 2021-07-31	1	\$3.80	\$3.80	2021-07-01 to 2021-12-31	CREDIT
	16356	1147349	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT
	16356	1147349	2023-07-01 to 2023-07-31	1	\$3.80	\$3.80	2023-07-01 to 2023-12-31	CREDIT
	16356	1147349	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT
	D7120	1231071	2023-01-01 to 2023-06-30	6	\$3.80	\$22.80	2023-01-01 to 2023-06-30	CREDIT
	D7120	1231071	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT
	D7120	1231071	2024-01-01 to 2024-06-30	6	\$3.80	\$22.80	2024-01-01 to 2024-06-30	CREDIT
	D7120	1130262	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	D7120	1130262	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-1918-108 EXPWY

9705 HORACE HARDING

Managing Agent Information:	NOT APPLIC	CABLE		Owner Information: ARGENTINE LEASING LIMITED PARTNERSHIP 97-05 HOR HARDING EP SR N QUEENS, NY 11368 in this # of Months TAC Amount Tack Amount				
	Docket #	App #	Months Included in this TAC			Total TAC for	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$333.45		
	D7120	1130262	2022-07-01 to 2022-11-30	5	\$3.80	\$19.00	2022-07-01 to 2022-12-31	CREDIT
	D7120	1231071	2022-12-01 to 2022-12-31	1	\$3.80	\$3.80	2022-07-01 to 2022-12-31	CREDIT
	D7120	1130262	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT

97-07 HORACE HARDING

EXPRE	SSWA	Y SR	Ν					
Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	BRAZILIA LEASING L 9777 QUEENS BLVD	P	
	CORONA, N	1 11300				REGO PARK, NY 113	74	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC a	mount: \$661.90		
	2472	1255577	2024-02-01 to 2024-06-30	5	\$675.89	\$3,379.45	2024-01-01 to 2024-06-30	CREDIT
	3585	1185790	2024-01-01 to 2024-05-31	0	\$0.00	(\$2,717.55)	2024-01-01 to 2024-06-30	DEBIT
Posted Date	2024-03	-18			Total TAC a	mount: \$536.94		
	11875	1115959	2021-04-01 to 2021-06-30	3	\$4.75	\$14.25	2021-01-01 to 2021-06-30	CREDIT
	11875	1198941	2024-01-01 to 2024-06-30	6	\$4.75	\$28.50	2024-01-01 to 2024-06-30	CREDIT
	11875	1198941	2022-09-01 to 2022-12-31	4	\$4.75	\$19.00	2022-07-01 to 2022-12-31	CREDIT
	11875	1198941	2023-07-01 to 2023-12-31	6	\$4.75	\$28.50	2023-07-01 to 2023-12-31	CREDIT
	11875	1115959	2022-01-01 to 2022-06-30	6	\$4.75	\$28.50	2022-01-01 to 2022-06-30	CREDIT
	11875	1115959	2021-07-01 to 2021-12-31	6	\$4.75	\$28.50	2021-07-01 to 2021-12-31	CREDIT
	11875	1198941	2023-01-01 to 2023-06-30	6	\$4.75	\$28.50	2023-01-01 to 2023-06-30	CREDIT
	11875	1115959	2022-07-01 to 2022-08-31	2	\$4.75	\$9.50	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1918-110

97-07 HORACE HARDING

EXPRESSWAY SR N

BBL: 4-1918-110

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	BRAZILIA LEASING L 9777 QUEENS BLVD	Р			
						REGO PARK, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-03	-18			Total TAC a	mount: \$536.94				
	2472	1128635	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT		
	2472	1128635	2023-01-01 to 2023-01-31	1	\$3.80	\$3.80	2023-01-01 to 2023-06-30	CREDIT		
	2472	1213014	2023-02-01 to 2023-06-30	5	\$3.80	\$19.00	2023-01-01 to 2023-06-30	CREDIT		
	2472	1255577	2024-02-01 to 2024-06-30	5	\$3.80	\$19.00	2024-01-01 to 2024-06-30	CREDIT		
	2472	1213014	2024-01-01 to 2024-01-31	1	\$3.80	\$3.80	2024-01-01 to 2024-06-30	CREDIT		
	2472	1213014	2023-07-01 to 2023-12-31	6	\$3.80	\$22.80	2023-07-01 to 2023-12-31	CREDIT		
	2472	1128635	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT		
	2472	1128635	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT		
	2472	1128635	2022-07-01 to 2022-12-31	6	\$3.80	\$22.80	2022-07-01 to 2022-12-31	CREDIT		
	2536	1194936	2022-12-01 to 2022-12-31	1	(\$2.44)	(\$2.44)	2022-07-01 to 2022-12-31	DEBIT		

97-07 HORACE HARDING

EXPRESSWAY SR N

BBL: 4-1918-110

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	BRAZILIA LEASING L 9777 QUEENS BLVD	P	
		111300				REGO PARK, NY 113	74	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	6-18			Total TAC ar	mount: \$536.94		
	2536	1194936	2023-01-01 to 2023-06-30	6	(\$2.44)	(\$14.64)	2023-01-01 to 2023-06-30	DEBIT
	2536	1194936	2024-01-01 to 2024-06-30	6	(\$2.44)	(\$14.64)	2024-01-01 to 2024-06-30	DEBIT
	2536	1112332	2022-01-01 to 2022-06-30	6	\$3.80	\$22.80	2022-01-01 to 2022-06-30	CREDIT
	2536	1112332	2021-04-01 to 2021-06-30	3	\$3.80	\$11.40	2021-01-01 to 2021-06-30	CREDIT
	2536	1194936	2023-07-01 to 2023-12-31	6	(\$2.44)	(\$14.64)	2023-07-01 to 2023-12-31	DEBIT
	2536	1112332	2022-07-01 to 2022-08-31	2	\$3.80	\$7.60	2022-07-01 to 2022-12-31	CREDIT
	2536	1112332	2021-07-01 to 2021-12-31	6	\$3.80	\$22.80	2021-07-01 to 2021-12-31	CREDIT
	D5581	1129340	2022-01-01 to 2022-06-30	6	\$4.75	\$28.50	2022-01-01 to 2022-06-30	CREDIT
	D5581	1129340	2021-04-01 to 2021-06-30	3	\$4.75	\$14.25	2021-01-01 to 2021-06-30	CREDIT
	D5581	1213879	2023-07-01 to 2023-12-31	6	\$4.75	\$28.50	2023-07-01 to 2023-12-31	CREDIT

97-07 HORACE HARDING

 BBL: 4-1918-110
 97-07

 EXPRESSWAY SR N

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	ESIDENTIAL LLC STE 2002		Owner Information:	BRAZILIA LEASING L 9777 QUEENS BLVD REGO PARK, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре
Posted Date	2024-03	-18						
	D5581	1213879	2022-10-01 to 2022-12-31	3	\$4.75	\$14.25	2022-07-01 to 2022-12-31	CREDIT
	D5581	1129340	2021-07-01 to 2021-12-31	6	\$4.75	\$28.50	2021-07-01 to 2021-12-31	CREDIT
	D5581	1129340	2022-07-01 to 2022-09-30	3	\$4.75	\$14.25	2022-07-01 to 2022-12-31	CREDIT
	D5581	1213879	2023-01-01 to 2023-06-30	6	\$4.75	\$28.50	2023-01-01 to 2023-06-30	CREDIT
	D5581	1213879	2024-01-01 to 2024-06-30	6	\$4.75	\$28.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-1937-1 54-39 100 STREET

Managing Agent Information:	FOREST CIT 54-39 100TH CORONA, N	STREET	EMENT INC		Owner Information:	FOREST CITY MAST 127 PUBLIC SQ STE 2410 CLEVELAND, OH 441		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC a	mount: \$565.26		
	24808	1255157	2023-04-01 to 2023-06-30	3	\$102.38	\$307.14	2023-01-01 to 2023-06-30	CREDIT
	24808	1184536	2022-04-01 to 2022-06-30	3	(\$73.93)	(\$221.79)	2022-01-01 to 2022-06-30	DEBIT
	24808	1255157	2023-07-01 to 2023-12-31	6	\$102.38	\$614.28	2023-07-01 to 2023-12-31	CREDIT
	24808	1255157	2024-01-01 to 2024-06-30	6	\$102.38	\$614.28	2024-01-01 to 2024-06-30	CREDIT
	24808	1184536	2022-07-01 to 2022-12-31	6	(\$73.93)	(\$443.58)	2022-07-01 to 2022-12-31	DEBIT
	24808	1184536	2024-01-01 to 2024-03-31	3	(\$73.93)	(\$221.79)	2024-01-01 to 2024-06-30	DEBIT
	24808	1184536	2023-01-01 to 2023-06-30	6	(\$73.93)	(\$443.58)	2023-01-01 to 2023-06-30	DEBIT
	24808	1184536	2023-07-01 to 2023-12-31	6	(\$73.93)	(\$443.58)	2023-07-01 to 2023-12-31	DEBIT
	24808	1184536	2022-04-01 to 2022-06-30	3	\$60.05	\$180.15	2022-01-01 to 2022-06-30	CREDIT
	24808	1184536	2022-10-01 to 2022-12-31	3	\$13.88	\$41.64	2022-07-01 to 2022-12-31	CREDIT
	24808	1184536	2022-07-01 to 2022-12-31	6	\$60.05	\$360.30	2022-07-01 to 2022-12-31	CREDIT

BBL: 4-1937-1 54-39 100 STREET

Managing Agent Information:	FOREST CIT 54-39 100TH CORONA, N	STREET	MENT INC	Owner Information: FOREST CITY MAST 127 PUBLIC SQ STE 2410 CLEVELAND, OH 441			ER ASSOCIATES III, LLC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$565.26		
	24808	1184536	2023-01-01 to 2023-03-31	3	\$60.05	\$180.15	2023-01-01 to 2023-06-30	CREDIT
	24808	1184536	2023-01-01 to 2023-03-31	3	\$13.88	\$41.64	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-1958-26 58-35 GRANGER STREET

Managing Agent Information:	5835 GRANG 37-08 28TH ASTORIA, N	AVENUE S		Owner Information: 5835 GRANGER ST LLC 3501 30TH AVE STE 300 LONG ISLAND CITY, NY 11103				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 [.]	-18			Total TAC ar	mount: \$2,012.52		
	21926	1261766	2024-01-01 to 2024-06-30	6	\$335.42	\$2,012.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2086-40 62-60 99th STREET

Managing Agent Information:	BARRY RUI BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT	EVARD - SUITE 302		Owner Information: 62-60 99TH STREET OWNER II LLC 520 MADISON AVE FL 35 NEW YORK, NY 10022				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03	-18			Total TAC a	mount: \$2,236.8	D		
	20115	1261340	2024-04-01 to 2024-06-30	3	\$489.77	\$1,469.31	2024-01-01 to 2024-06-30	CREDIT	
	29878	1262960	2024-04-01 to 2024-06-30	3	\$255.83	\$767.49	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2090-26 63-60 98 STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R	ESIDENTIAL LLC		Owner Information:	WASHINGTON LEASING LIMITED PARTNERSHIP 6360 98TH ST FLUSHING, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18		Total TAC amount: (\$431.82)				
	13664	1261868	2024-04-01 to 2024-06-30	3	\$509.82	\$1,529.46	2024-01-01 to 2024-06-30	CREDIT
	26953	1187895	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,961.28)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-2102-1 98-41 65 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	QUEENS PORTFOLIC	O V, LLC		
	NEW TORK,	NT 10019				NEW YORK, NY 1001	8		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	Date 2024-01-18 Total TAC amount: \$2,236.70)		
	24049	1255438	2024-02-01 to 2024-06-30	5	\$447.34	\$2,236.70	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13			Total TAC ar	nount: \$10,002. 7	76		
	13351	1258025	2024-02-01 to 2024-06-30	5	\$752.72	\$3,763.60	2024-01-01 to 2024-06-30	CREDIT	
	1903	1244275	2023-10-01 to 2023-12-31	3	\$693.24	\$2,079.72	2023-07-01 to 2023-12-31	CREDIT	
	1903	1244275	2024-01-01 to 2024-06-30	6	\$693.24	\$4,159.44	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2103-1 98-25 65 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	QUEENS PORTFOLI	O V, LLC	
_						NEW YORK, NY 100 ⁷	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$8,403.1	5	
	27163	1254783	2024-02-01 to 2024-06-30	5	\$253.15	\$1,265.75	2024-01-01 to 2024-06-30	CREDIT
	3129	1255193	2024-02-01 to 2024-06-30	5	\$1,427.48	\$7,137.40	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	2-13			Total TAC ar	mount: (\$3,567. §	97)	
	8183	1225744	2023-12-01 to 2023-12-31	0	\$0.00	(\$509.71)	2023-07-01 to 2023-12-31	DEBIT
	8183	1225744	2024-01-01 to 2024-06-30	0	\$0.00	(\$3,058.26)	2024-01-01 to 2024-06-30	DEBIT
Posted Date	2024-03	6-18			Total TAC ar	mount: \$5,271.7	6	
	10234	1261324	2024-04-01 to 2024-06-30	3	\$548.97	\$1,646.91	2024-01-01 to 2024-06-30	CREDIT
	15352	1236880	2024-03-01 to 2024-06-30	4	\$15.56	\$62.24	2024-01-01 to 2024-06-30	CREDIT
	1612	1233706	2024-03-01 to 2024-06-30	4	\$11.67	\$46.68	2024-01-01 to 2024-06-30	CREDIT
	22698	1211820	2024-03-01 to 2024-06-30	4	\$15.56	\$62.24	2024-01-01 to 2024-06-30	CREDIT
	24770	1215122	2024-03-01 to 2024-06-30	4	\$15.56	\$62.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2103-1 98-25 65 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:			06-30 CREDIT 06-30 CREDIT 06-30 CREDIT 06-30 CREDIT 06-30 CREDIT 06-30 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 100 ⁻ Total TAC for this Tax Period	TAX Period	ТАС Туре			
Posted Date	2024-03	-18			Total TAC ar	mount: \$5,271.7	6				
	25239	1235343	2024-03-01 to 2024-06-30	4	\$11.67	\$46.68	2024-01-01 to 2024-06-30	CREDIT			
	27163	1254783	2024-03-01 to 2024-06-30	4	\$15.56	\$62.24	2024-01-01 to 2024-06-30	CREDIT			
	3682	1237119	2024-03-01 to 2024-06-30	4	\$15.56	\$62.24	2024-01-01 to 2024-06-30	CREDIT			
	377	1263531	2024-04-01 to 2024-06-30	3	\$948.95	\$2,846.85	2024-01-01 to 2024-06-30	CREDIT			
	4878	1239612	2024-03-01 to 2024-06-30	4	\$15.56	\$62.24	2024-01-01 to 2024-06-30	CREDIT			
	6260	1230026	2024-03-01 to 2024-06-30	4	\$11.67	\$46.68	2024-01-01 to 2024-06-30	CREDIT			
	6740	1227971	2024-03-01 to 2024-06-30	4	\$15.56	\$62.24	2024-01-01 to 2024-06-30	CREDIT			
	970	1218239	2024-03-01 to 2024-06-30	4	\$15.56	\$62.24	2024-01-01 to 2024-06-30	CREDIT			
	D4079	1213078	2024-03-01 to 2024-06-30	4	\$19.45	\$77.80	2024-01-01 to 2024-06-30	CREDIT			
	D9420	1251812	2024-03-01 to 2024-06-30	4	\$15.56	\$62.24	2024-01-01 to 2024-06-30	CREDIT			

BBL: 4-2104-1 98-41 QUEENS BOULEVARD

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	QUEENS BOULEVAR 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,386.4	5	
	13963	1194695	2022-07-01 to 2022-12-31	6	\$20.46	\$122.76	2022-07-01 to 2022-12-31	CREDIT
	13963	1194695	2022-06-01 to 2022-06-30	1	\$20.46	\$20.46	2022-01-01 to 2022-06-30	CREDIT
	13963	1194695	2022-08-01 to 2022-12-31	5	\$20.46	\$102.30	2022-07-01 to 2022-12-31	CREDIT
	13963	1194695	2023-01-01 to 2023-06-30	6	\$20.46	\$122.76	2023-01-01 to 2023-06-30	CREDIT
	13963	1194695	2024-01-01 to 2024-05-31	5	\$20.46	\$102.30	2024-01-01 to 2024-06-30	CREDIT
	13963	1194695	2023-07-01 to 2023-12-31	6	\$20.46	\$122.76	2023-07-01 to 2023-12-31	CREDIT
	13963	1194695	2023-08-01 to 2023-12-31	5	\$20.46	\$102.30	2023-07-01 to 2023-12-31	CREDIT
	13963	1194695	2023-01-01 to 2023-06-30	6	\$20.46	\$122.76	2023-01-01 to 2023-06-30	CREDIT
	13963	1194695	2024-01-01 to 2024-05-31	5	\$20.46	\$102.30	2024-01-01 to 2024-06-30	CREDIT
	13963	1194695	2023-07-01 to 2023-12-31	6	\$20.46	\$122.76	2023-07-01 to 2023-12-31	CREDIT
	13963	1148853	2022-01-01 to 2022-05-31	5	\$20.46	\$102.30	2022-01-01 to 2022-06-30	CREDIT

BBL: 4-2104-1 98-41 QUEENS BOULEVARD

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information: QUEENS BOULEVARD APARTMENTS, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,386.4	5		
	13963	1194695	2024-01-01 to 2024-05-31	5	\$20.46	\$102.30	2024-01-01 to 2024-06-30	CREDIT	
	13963	1148853	2021-08-01 to 2021-12-31	5	\$20.46	\$102.30	2021-07-01 to 2021-12-31	CREDIT	
	D708	1240293	2023-10-01 to 2023-12-31	3	\$4.01	\$12.03	2023-07-01 to 2023-12-31	CREDIT	
	D708	1240293	2024-01-01 to 2024-06-30	6	\$4.01	\$24.06	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2113-34 99-65 64 ROAD

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720		Owner Information:	REGO PARK VENTURES, LLC 1065 AVENUE OF THE AMERIC 31ST FLOO NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03					mount: \$1,943.52		
	6120	1262299	2024-04-01 to 2024-06-30	3	\$647.84	\$1,943.52	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2114-1 64-33 99 STREET

Managing Agent Information:	BORO PARK P.O. BOX 04 BROOKLYN,	0-313 PAR	VILLE STATION		Owner Information:	JOYCE OWNERS CP 1531 57TH ST BROOKLYN, NY 1121	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	nount: \$688.08		
	D4620	1255374	2024-01-01 to 2024-06-30	6	\$114.68	\$688.08	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2115-1 65-09 99 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information: 65-09 99TH STREET, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	2024-03-18 Total TAC amount: \$2,485.84						
	23651	1263168	2024-01-01 to 2024-06-30	6	\$310.73	\$1,864.38	2024-01-01 to 2024-06-30	CREDIT
	23651	1263168	2023-11-01 to 2023-12-31	2	\$310.73	\$621.46	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2116-6 99-12 65 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC 7 - SUITE 1720		Owner Information:	99-12 65TH ROAD, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$270.30		
	14091	1218113	2023-09-01 to 2023-12-31	4	\$27.03	\$108.12	2023-07-01 to 2023-12-31	CREDIT
	14091	1218113	2024-01-01 to 2024-06-30	6	\$27.03	\$162.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2117-1 66-11 99 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT	CORP ROAD - SUITE 411		Owner Information: FANNWOOD ESTATES 3333 NEW HYDE PARK RD STE 411 NEW HYDE PARK, NY 11042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-02	024-02-13 Total TAC amount: \$3,508.02							
	24586	1259580	2024-01-01 to 2024-06-30) 6	\$389.78	\$2,338.68	2024-01-01 to 2024-06-30	CREDIT	
	24586	1259580	2023-10-01 to 2023-12-37	I 3	\$389.78	\$1,169.34	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	-18			Total TAC a	mount: \$1,135.1(D		
	D886	1258140	2024-02-01 to 2024-06-30) 5	\$227.02	\$1,135.10	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC a	mount: \$4,248.7 \$	9		
	15165	1267379	2024-03-01 to 2024-06-30) 4	\$589.63	\$2,358.52	2024-01-01 to 2024-06-30	CREDIT	
	D3625	1264806	2024-04-01 to 2024-06-30) 3	\$630.09	\$1,890.27	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2121-51 102-45 62 ROAD

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R	ESIDENTIAL LLC		Owner Information: BIRCH LEASING LIMITED PARTNERSHIP 9777 QUEENS BLVD REGO PARK, NY 11374			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02·	-13			Total TAC ar	mount: \$3,924.70		
	3875	1260345	2024-02-01 to 2024-06-30	5	\$784.94	\$3,924.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2122-28 102-50 62 ROAD

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	ESIDENTIAL LLC		Owner Information: ELM LEASING LIMITEDLIABILTY COMPANY 10250 62ND RD				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11375 Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-04	-18			Total TAC ar	mount: \$306.08			
	D10720	1264586	2024-05-01 to 2024-06-30	2	\$153.04	\$306.08	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2137-27 BOULEVARD

68-12 YELLOWSTONE

Managing Agent Information:	ABC REALTY 152 WEST 57 NEW YORK,	7 STREET			OwnerInformation:AMBASSADOR REALTY COMPANY, LLCC/O ABC P 152 WEST 57TH STREET			
						NEW YORK, NY 1001	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04 ⁻	-18			Total TAC ar	mount: \$813.94		
	1555	1265472	2024-06-01 to 2024-06-30	1	\$813.94	\$813.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2144-2 105-10 62nd ROAD

Managing Agent	KEVIN CULL	EN			Owner Information:	CAMELOT REALTY, L		1
Information:	P O BOX 12 JERICHO, N				information.	o,		
						FLUSHING, NY 11375		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC amount: \$2,230.25			
	1035	1254766	2024-02-01 to 2024-06-30	5	\$446.05	\$2,230.25	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	nount: \$1,097.10)	
	D261	1262357	2024-02-01 to 2024-06-30	5	\$219.42	\$1,097.10	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2144-15 105-40 62 ROAD

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	ESIDENTIAL LLC		Owner Information: OAK LEASING LIMITEDPARTNERSHIP 10540 62ND RD FLUSHING, NY 11375				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-02-13				Total TAC ar	mount: \$6,773.1 6	;		
	D2260	1258132	2024-03-01 to 2024-06-30	4	\$68.65	\$274.60	2024-01-01 to 2024-06-30	CREDIT	
	D2260	1258132	2024-03-01 to 2024-06-30	4	\$1,624.64	\$6,498.56	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$3,232.86	i		
	19041	1261338	2024-04-01 to 2024-06-30	3	\$1,077.62	\$3,232.86	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2151-101 BOULEVARD

65-05 YELLOWSTONE

Managing Agent Information:	THE ARGO 50 WEST 17 NEW YORK	TH STREET			Owner Information:	THURMAN VERONA APT CORP 50 W 17TH ST				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 1001 Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,485.60				
	14564	1254527	2024-02-01 to 2024-06-30	5	\$297.12	\$1,485.60	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-2155-1 BOULEVARD

67-11 YELLOWSTONE

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	-		Owner Information:	QUALITY & RUSKIN APTS CORP 50 W 17TH ST STE 1400 NEW YORK, NY 10011		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC a	mount: \$356.62		
	29754	1266514	2024-05-01 to 2024-06-30	2	\$178.31	\$356.62	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2159-1003 62-11 108TH STREET

Managing Agent Information:	NOT APPLICABLE Owner Information: APEX PLACE HOUSING DEVELOPMENT FUND CORP							
						NEW YORK, NY 100	10	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,052.2	8	
	D11979	1243250	2024-01-01 to 2024-06-30	6	\$87.69	\$526.14	2024-01-01 to 2024-06-30	CREDIT
	D11979	1243250	2023-07-01 to 2023-12-31	6	\$87.69	\$526.14	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-2166-15 108-20 62 DRIVE

Managing Agent Information:	VINCE YOU H K FIRM LL P O BOX 52 FLUSHING,	C 1809			Owner Information:	HK FIRM 1, LLC 4 HAVILAND LN		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	WHITE PLAINS, NY 1 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: (\$10,940	.18)	
	411	1184089	2022-07-01 to 2022-12-31	0	\$0.00	(\$2,853.96)	2022-07-01 to 2022-12-31	DEBIT
	411	1184089	2023-07-01 to 2023-12-31	0	\$0.00	(\$2,853.96)	2023-07-01 to 2023-12-31	DEBIT
	411	1184089	2022-06-01 to 2022-06-30	0	\$0.00	(\$475.66)	2022-01-01 to 2022-06-30	DEBIT
	411	1184089	2023-01-01 to 2023-06-30	0	\$0.00	(\$2,853.96)	2023-01-01 to 2023-06-30	DEBIT
	411	1184089	2024-01-01 to 2024-04-30	0	\$0.00	(\$1,902.64)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-2221-6 69-81 108 STREET

Managing Agent Information:	EVANGELIN DITMAS MAN 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information:	69-81 108TH ST REAL 3333 NEW HYDE PAR STE 411 NEW HYDE PARK, NY	K RD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$370.50		
	D11540	1263401	2024-04-01 to 2024-06-30	3	\$123.50	\$370.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2234-31 110-56 71 AVENUE

Managing Agent Information:	ROBERT GU THE PARKO 98 CUTTERM GREAT NEC	FF ORGAN /ILL ROAD,	SUITE 444 SOUTH		Owner Information:	FOREST HILLS 71 LLC 98 CUTTERMILL RD STE 444 GREAT NECK, NY 110		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: (\$2,814.7 2	2)	
	29420	1194570	2024-01-01 to 2024-03-31	0	\$0.00	(\$527.76)	2024-01-01 to 2024-06-30	DEBIT
	29420	1194570	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,055.52)	2023-01-01 to 2023-06-30	DEBIT
	29420	1194570	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,055.52)	2023-07-01 to 2023-12-31	DEBIT
	29420	1194570	2022-12-01 to 2022-12-31	0	\$0.00	(\$175.92)	2022-07-01 to 2022-12-31	DEBIT

BBL: 4-2250-12 72-38 113 STREET

Managing Agent Information:	EVANGELINE DITMAS MAN 3333 NEW H NEW HYDE F	AGEMENT	CORP ROAD - SUITE 411		Owner Information:	72-38 113TH REALTY I 3333 NEW HYDE PARI STE 411 NEW HYDE PARK, NY	(RD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02 [.]	-13			Total TAC ar	mount: \$1,798.35		
	27011	1258268	2024-02-01 to 2024-06-30	5	\$359.67	\$1,798.35	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2290-1 48-36 47 STREET

Managing Agent Information:	COSMOPOL 47-01 49 STI WOODSIDE	REET	С		Owner Information:	COSMOPOLITAN ASSOCIATES III, LLC 4701 49TH ST		
	WOODSIDE,	NT 11377				WOODSIDE, NY 113	77	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC amount: \$4.18			
	20203	1218995	2023-08-01 to 2023-12-31	5	\$0.20	\$1.00	2023-07-01 to 2023-12-31	CREDIT
	20203	1218995	2024-01-01 to 2024-06-30	6	\$0.20	\$1.20	2024-01-01 to 2024-06-30	CREDIT
	D11088	1210689	2024-01-01 to 2024-06-30	6	\$0.18	\$1.08	2024-01-01 to 2024-06-30	CREDIT
	D11088	1210689	2023-08-01 to 2023-12-31	5	\$0.18	\$0.90	2023-07-01 to 2023-12-31	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,456.6	4	
	10512	1266129	2024-05-01 to 2024-06-30	2	\$382.83	\$765.66	2024-01-01 to 2024-06-30	CREDIT
	20249	1268512	2024-05-01 to 2024-06-30	2	\$345.49	\$690.98	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2291-46 48-42 48 STREET

Managing Agent Information:	BLACKBEAR 630 ANTRIM RIVER VALE	RD	IES		Owner Information:	BLACKBEAR PROPER 4842 48TH ST		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11377 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-	2024-01-01 to 2024-06-30	6	Total TAC ar \$841.48	nount: \$5,048.88 \$5,048.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2314-1 46-10 61 STREET

Managing Agent Information:	BIG SIX TOW 59-55 47 AVE WOODSIDE,	ENUE			Owner Information:	NYC HOUSING DEVI 1605 UNIVERSITY AV			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	BRONX, NY 10453 Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC amount: \$3,424.37				
	2171	1255434	2024-02-01 to 2024-06-30	5	\$413.23	\$2,066.15	2024-01-01 to 2024-06-30	CREDIT	
	28666	1252490	2024-01-01 to 2024-06-30	6	\$226.37	\$1,358.22	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03-18				Total TAC ar	mount: \$1,358.2 2	2		
	D12019	1256011	2024-01-01 to 2024-06-30	6	\$226.37	\$1,358.22	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2322-1 47-30 61 STREET

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCCE	AGEMENT	DEV INC - SUITE C131		Owner Information:	BIG SIX TOWERS INC 675 3RD AVE NEW YORK, NY 10013		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 ⁻	-18			Total TAC ar	mount: \$1,141.08		
	29627	1262539	2024-03-01 to 2024-06-30	4	\$285.27	\$1,141.08	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-0 4	-18			Total TAC ar	mount: \$876.72		
	D12063	1265132	2024-04-01 to 2024-06-30	3	\$292.24	\$876.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2432-1002 46-02 70TH STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	JJ QUEENS DEVELC 46-02 70TH STREET FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	te 2024-04-18 Total TAC amount: \$1,178.46							
	D12086	1224313	2023-04-01 to 2023-06-30	3	\$56.88	\$170.64	2023-01-01 to 2023-06-30	CREDIT
	D12086	1224313	2023-07-01 to 2023-12-31	6	\$56.88	\$341.28	2023-07-01 to 2023-12-31	CREDIT
	D12086	1253557	2024-01-01 to 2024-06-30	6	\$111.09	\$666.54	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2474-10 51-55 VAN KLEECK STREET

Managing Agent Information:	VAN KLEECH PO BOX 800 BROOKLYN,)	TES LLC	Owner Information: VAN KLEECK ASSOCIATES 1362 51ST ST BROOKLYN, NY 11219				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$466.29		
	D3751	1264376	2024-04-15 to 2024-06-30	3	\$155.43	\$466.29	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-2757-1 60-15 FRESH POND ROAD

Managing Agent Information:	JACOB EISI EK REALTY 939 EIGHTH NEW YORK,	LLC. AVENUE -	SUITE 301		Owner Information: FRESH POND HOLDINGS 939 8TH AVE APT 301 NEW YORK, NY 10019				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,820.67	,		
	D10465	1214080	2022-01-01 to 2022-06-30	6	\$39.82	\$238.92	2022-01-01 to 2022-06-30	CREDIT	
	D10465	1214080	2023-01-01 to 2023-06-30	6	\$39.82	\$238.92	2023-01-01 to 2023-06-30	CREDIT	
	D10465	1214080	2022-07-01 to 2022-12-31	6	\$39.82	\$238.92	2022-07-01 to 2022-12-31	CREDIT	
	D10465	1214080	2021-12-01 to 2021-12-31	1	\$39.82	\$39.82	2021-07-01 to 2021-12-31	CREDIT	
	D10465	1251569	2023-12-01 to 2023-12-31	1	\$123.57	\$123.57	2023-07-01 to 2023-12-31	CREDIT	
	D10465	1214080	2023-07-01 to 2023-11-30	5	\$39.82	\$199.10	2023-07-01 to 2023-12-31	CREDIT	
	D10465	1251569	2024-01-01 to 2024-06-30	6	\$123.57	\$741.42	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2974-60 62-27 84 STREET

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEE ELMHURST,	UEENS PRONS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	nation: REGO GARDENS OWNERS LLC 9131 QUEENS BLVD STE 503 ELMHURST, NY 11373 Total TAC for			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC a	mount: \$1,741.0	6		
	1020	1254522	2024-03-01 to 2024-06-30	4	\$419.40	\$1,677.60	2024-01-01 to 2024-06-30	CREDIT	
	D13051	1255681	2024-01-01 to 2024-02-29	2	\$31.73	\$63.46	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-2974-85 84-35 62 DRIVE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	REGO GARDENS OW 9131 QUEENS BLVD STE 503 ELMHURST, NY 11373		6-30 DEBIT				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре				
Posted Date	2024-03	-18			Total TAC amount: \$2,604.14							
	16364	1214576	2023-07-01 to 2023-12-31	6	(\$275.11)	(\$1,650.66)	2023-07-01 to 2023-12-31	DEBIT				
	16364	1214576	2023-02-01 to 2023-06-30	5	(\$275.11)	(\$1,375.55)	2023-01-01 to 2023-06-30	DEBIT				
	16364	1214576	2024-01-01 to 2024-01-31	1	(\$275.11)	(\$275.11)	2024-01-01 to 2024-06-30	DEBIT				
	16364	1214576	2023-02-01 to 2023-06-30	5	\$347.38	\$1,736.90	2023-01-01 to 2023-06-30	CREDIT				
	16364	1214576	2024-01-01 to 2024-06-30	6	\$347.38	\$2,084.28	2024-01-01 to 2024-06-30	CREDIT				
	16364	1214576	2023-07-01 to 2023-12-31	6	\$347.38	\$2,084.28	2023-07-01 to 2023-12-31	CREDIT				

BBL: 4-3080-51 63-25 SAUNDERS STREET

Managing Agent Information:	ROBERT SII TRIUMPH RE 1633 BROAD NEW YORK,	EAL ESTAT WAY 46 F	-		Owner Information:	REGO REALTY LLC 1633 BROADWAY FL 46 NEW YORK, NY 1001	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04-	-18			Total TAC ar	mount: \$813.75		
	D9126	1264949	2024-04-01 to 2024-06-30	3	\$271.25	\$813.75	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3085-8 6420 SAUNDERS STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	ESIDENTIAL LLC		Owner Information:	CALIFORNIA LEASIN 6420 SAUNDERS ST FLUSHING, NY 11374	G LIMITED PARTNERSHIP		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC amount: \$438.60				
	20702	1255951	2024-01-01 to 2024-06-30	6	\$73.10	\$438.60	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-02	-13	Total TAC amount: (\$162.83)						
	D10454	1240856	2024-01-01 to 2024-06-30	0	\$0.00	(\$936.18)	2024-01-01 to 2024-06-30	DEBIT	
	D9489	1259234	2024-02-01 to 2024-06-30	5	\$154.67	\$773.35	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3086-40 65-61 SAUNDERS STREET

Managing Agent Information:	WEINREB M. 276 RIVERSI NEW YORK,	DE DRIVE,			Owner Information: WEINREB MANAGEMENT LLC 276 RIVERSIDE DR OFC 1 NEW YORK, NY 10025				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03-18				Total TAC amount: \$1,462.92				
	27935	1260110	2024-03-01 to 2024-06-30	4	\$365.73	\$1,462.92	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,124.88	3		
	27295	1265819	2024-04-01 to 2024-06-30	3	\$233.11	\$699.33	2024-01-01 to 2024-06-30	CREDIT	
	4785	1267212	2024-06-01 to 2024-06-30	1	\$425.55	\$425.55	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3087-7 65-44 SAUNDERS STREET

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R	ESIDENTIAL LLC		Owner Information:	9777 QUEENS BLVD	REGO PARK, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03-	-18			Total TAC ar	mount: (\$818.90)			
	D7703	1198836	2024-02-01 to 2024-06-30	0	\$0.00	(\$818.90)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-3097-1451

65-20 BOOTH STREET

Managing Agent Information:	DORA & IMA NOT APPLIC 5507 16 AVE BROOKLYN,	ABLE NUE - APT.			Owner Information:	REGO ESTATES LLC 5605 14TH AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	BROOKLYN, NY 1121 Total TAC for this Tax Period	9 TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$133.20		
	3706	1150674	2022-01-01 to 2022-02-28	2	\$5.55	\$11.10	2022-01-01 to 2022-06-30	CREDIT
	3706	1150674	2021-07-01 to 2021-12-31	6	\$5.55	\$33.30	2021-07-01 to 2021-12-31	CREDIT
	3706	1135806	2020-03-01 to 2020-06-30	4	\$5.55	\$22.20	2020-01-01 to 2020-06-30	CREDIT
	3706	1135806	2021-01-01 to 2021-02-28	2	\$5.55	\$11.10	2021-01-01 to 2021-06-30	CREDIT
	3706	1150674	2021-03-01 to 2021-06-30	4	\$5.55	\$22.20	2021-01-01 to 2021-06-30	CREDIT
	3706	1135806	2020-07-01 to 2020-12-31	6	\$5.55	\$33.30	2020-07-01 to 2020-12-31	CREDIT

BBL: 4-3110-31 89-11 63 DRIVE

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	CABLE ROAD			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$7,248.2	2	
	20682	1247050	2024-01-01 to 2024-06-30	6	\$1,035.46	\$6,212.76	2024-01-01 to 2024-06-30	CREDIT
	20682	1247050	2023-12-01 to 2023-12-31	1	\$1,035.46	\$1,035.46	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-3117-1 88-04 63rd DRIVE

Managing Agent Information:	NANCY GA NOT APPLIC 97-14 63RD REGO PARP	CABLE ROAD			Owner Information:	88-04 63RD DRIVE G 9714 63RD RD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	REGO PARK, NY 113 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,066.9	8	
	D12900	1251258	2024-01-01 to 2024-06-30	0	\$0.00	(\$2,903.94)	2024-01-01 to 2024-06-30	DEBIT
	D12900	1251258	2024-01-01 to 2024-06-30	0	\$0.00	\$2,903.94	2024-01-01 to 2024-06-30	CREDIT
	D12900	1250036	2023-11-01 to 2023-12-31	0	\$0.00	\$967.98	2023-07-01 to 2023-12-31	CREDIT
	D12900	1250036	2023-11-01 to 2023-12-31	0	\$0.00	(\$967.98)	2023-07-01 to 2023-12-31	DEBIT
	D12900	1255963	2024-01-01 to 2024-06-30	6	\$177.83	\$1,066.98	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	2-13			Total TAC ar	mount: (\$7,868.6	60)	
	6469	1114187	2022-07-01 to 2022-08-31	0	\$0.00	(\$786.86)	2022-07-01 to 2022-12-31	DEBIT
	6469	1114187	2022-01-01 to 2022-06-30	0	\$0.00	(\$2,360.58)	2022-01-01 to 2022-06-30	DEBIT
	6469	1114187	2021-01-01 to 2021-06-30	0	\$0.00	(\$2,360.58)	2021-01-01 to 2021-06-30	DEBIT
	6469	1114187	2021-07-01 to 2021-12-31	0	\$0.00	(\$2,360.58)	2021-07-01 to 2021-12-31	DEBIT

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BBL: 4-3117-1 88-04 63rd DRIVE

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:	88-04 63RD DRIVE (9714 63RD RD REGO PARK, NY 11		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC a	mount: (\$3,314.	63)	
	7797	1187549	2024-01-01 to 2024-05-31	0	\$0.00	(\$1,506.65)	2024-01-01 to 2024-06-30	DEBIT
	7797	1187549	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,807.98)	2023-07-01 to 2023-12-31	DEBIT

BBL: 4-3155-27 98-01 67 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	BRUSSELS LEASING PARTNERSHIP 9801 67TH AVE FLUSHING, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC a	mount: \$3,421.3	5	
	20091	1255031	2024-02-01 to 2024-06-30	5	\$481.59	\$2,407.95	2024-01-01 to 2024-06-30	CREDIT
	D9339	1254408	2024-01-01 to 2024-06-30	6	\$168.90	\$1,013.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3156-106 94-20 66 AVENUE

Managing Agent Information:	ROBERT L N 6560 REALT C/O MILLER NEW YORK,	Y CO LLC & MILLER 2	295 MADISON AVENUE		Owner Information:	94-20 REAELTY CO., 29 LOCUST AVE		
						RYE, NY 10580		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	nount: \$156.42		
	D10715	1267084	2024-05-01 to 2024-06-30	2	\$78.21	\$156.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3156-133 98-05 67 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, NY	QUEENS RI	ESIDENTIAL LLC	Owner Information: MARSEILLES LEASING LIMITED PARTNERSHIP 9805 67TH AVE FLUSHING, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 29097	_	2024-05-01 to 2024-06-30	2	Total TAC ar \$194.97	nount: \$389.94 \$389.94	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3173-46 103-10 QUEENS BOULEVARD

Managing Agent Information:	K B R REALT 42-25 21ST S LONG ISLAN	STREET	[′] 11101		Owner Information:	K B R RLTY CP 10310 QUEENS BLVD		-
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11375 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC a	mount: \$792.70		
	28554	1237328	2023-09-01 to 2023-12-31	4	\$79.27	\$317.08	2023-07-01 to 2023-12-31	CREDIT
	28554	1237328	2024-01-01 to 2024-06-30	6	\$79.27	\$475.62	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC a	mount: \$2,052.44		
	2960	1259254	2024-03-01 to 2024-06-30	4	\$513.11	\$2,052.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3173-55 103-11 68 DRIVE

Managing Agent Information:	KATZ REALT 45-17 MARA LITTLE NECI	THON PAR			Owner Information:	SLK REALTY, LLC 4517 MARATHON PK LITTLE NECK, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	nount: \$469.20		
	D7535	1260875	2024-03-01 to 2024-06-30	4	\$117.30	\$469.20	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3175-1 104-20 QUEENS BOULEVARD

Managing Agent Information:	PARKER MA 104-40 QUEE FOREST HIL	ENS BOULE			Owner Information:	BPP PARKER TOWE 276 FIRST AVENUE NEW YORK, NY 1000		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03-18 Total TAC amount: (\$2,449.68)							
	29370	1256560	2024-03-01 to 2024-06-30	4	\$177.18	\$708.72	2024-01-01 to 2024-06-30	CREDIT
	D2212	1210666	2023-05-01 to 2023-06-30	0	\$0.00	(\$451.20)	2023-01-01 to 2023-06-30	DEBIT
	D2212	1210666	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,353.60)	2023-07-01 to 2023-12-31	DEBIT
	D2212	1210666	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,353.60)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-3329-54 82-46 LEFFERTS BOULEVARD

Managing Agent Information:	GEDALIAH S 82-46 KEW C 224-30 64TH BAYSIDE, N	GARDENS C AVE	OWNERS LLC	Owner Information: 82-46 KEW GARDENS OWNER LLC 45 BROADWAY 25TH FLOOR NEW YORK, NY 10006				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$262.58		
	D5994	1260403	2024-05-01 to 2024-06-30	2	\$131.29	\$262.58	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3335-8 80-15 GRENFELL STREET

Managing Agent Information:	PASANG SH BRG MANAG 150 GREAT I GREAT NEC	SEMENT LL	D STE. 402		Owner Information:	CLAYTON GRENFEL	L LLC	
	0	GREAT NECK, NY 11021						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	nount: \$71.26		
	D13442	1267511	2024-05-01 to 2024-06-30	2	\$35.63	\$71.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3353-1 82-67 AUSTIN STREET

Managing Agent Information:	ROBERT SII TRIUMPH RE 1633 BROAD NEW YORK,	EAL ESTAT WAY 46 F	-		Owner Information: AUSTIN APARTMENTS LLC 1633 BROADWAY FL 46 NEW YORK, NY 10019			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,821.72		
	D3649	1260778	2024-04-01 to 2024-06-30	3	\$607.24	\$1,821.72 2	024-01-01 to 2024-06-30	CREDIT

BBL: 4-3355-106 83-00⁻

83-00 TALBOT STREET

Managing Agent Information:	SHERI HAG ORIN MANA P.O. BOX 11 FLUSHING, I	GEMENT 168			Owner Information:	8300 TALBOT ST OWNERS 711 STEWART AVE STE 100 GARDEN CITY, NY 11530		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	2024-03-18 Total TAC amount: \$1,153.32						
	27136	1262295	2024-01-01 to 2024-06-30	6	\$192.22	\$1,153.32	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,572.1 2	2	
	27136	1179900	2023-01-01 to 2023-06-30	6	\$87.34	\$524.04	2023-01-01 to 2023-06-30	CREDIT
	27136	1262295	2024-01-01 to 2024-06-30	6	\$87.34	\$524.04	2024-01-01 to 2024-06-30	CREDIT
	27136	1179900	2023-07-01 to 2023-12-31	6	\$87.34	\$524.04	2023-07-01 to 2023-12-31	CREDIT

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BBL: 4-3357-12 84-09 TALBOT STREET

Managing Agent Information:	BRG 84-09 L 150 GREAT I GREAT NEC	NECK ROA	D - SUITE 402 1	- SUITE 402 - SUITE 402 - SUITE 402 - SUITE 402 - SUITE 402 - STE 402 - GREAT NECK, NY 11021					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-02-13				Total TAC amount: \$2,549.25				
	D12205	1256627	2024-02-01 to 2024-06-30	5	\$509.85	\$2,549.25	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$664.16			
	29999	1262296	2024-03-01 to 2024-06-30	4	\$166.04	\$664.16	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3402-2 413 ONDERDONK AVENUE

Managing Agent Information:	ANTHONY N EMARAN 1 L P.O. BOX 73 GLEN COVE	LC AND EN 1	IARAN 2 LLC		Owner Information:					
	GLENCOVE	, NT 11342				FLUSHING, NY 11385				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-02	-13			Total TAC ar	mount: \$3,435.67				
	17990	1259188	2024-01-01 to 2024-06-30	6	\$309.04	\$1,854.24	2024-01-01 to 2024-06-30	CREDIT		
	17990	1259188	2023-12-01 to 2023-12-31	1	\$309.04	\$309.04	2023-07-01 to 2023-12-31	CREDIT		
	7534	1259068	2023-12-01 to 2023-12-31	1	\$181.77	\$181.77	2023-07-01 to 2023-12-31	CREDIT		
	7534	1259068	2024-01-01 to 2024-06-30	6	\$181.77	\$1,090.62	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-3431-27 1822 HARMAN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	HARMAN REALTY CO 6816 52ND DR	RP	
						MASPETH, NY 11378		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC ar	mount: \$401.15		
	D10045	1259469	2024-02-01 to 2024-06-30	5	\$80.23	\$401.15	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3433-18 1730 HARMAN STREET

Managing Agent Information:	RICHARD PI	AVENUE	WSKI		Owner Information:	PIENCZYKOWSKI, GRAZYNA			
	BROOKLYN, NY 11222 FLUSHING, NY 11385								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-02·	-13			Total TAC ar	nount: \$1,517.48			
	1657	1258026	2024-03-01 to 2024-06-30	4	\$379.37	\$1,517.48	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3441-31 614 SENECA AVENUE

Managing Agent Information:	JIANG LIU NOT APPLIC 614 SENECA RIDGEWOOI	AVE AP	T 1R		Owner Information:	LIU, SILVIA XIAO WEI			
	FAIRFAX, VA 22030								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-04	-18			Total TAC an	nount: (\$90.72)			
	D5169	1165049	2023-11-01 to 2023-12-31	0	\$0.00	(\$90.72)	2023-07-01 to 2023-12-31	DEBIT	

BBL: 4-3457-12 1710 WOODBINE STREET

Managing Agent Information:	YUAN MIN C 1710 WOODE RIDGEWOOD	BINE STRE			Owner Information:	CHEN, YUAN MIN 10 CONFUCIUS PLZ APT 14F NEW YORK, NY 1000	2	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03-	-18			Total TAC ar	nount: \$845.32		
	D6206	1260780	2024-03-01 to 2024-06-30	4	\$211.33	\$845.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3460-14 1712 MADISON STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	RIDGEWOOD REALTY PO BOX 892	LLC	
						WYANDANCH, NY 1179	8	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01-	-18			Total TAC ar	nount: \$3,023.82		
	604	1256597	2024-01-01 to 2024-06-30	6	\$503.97	\$3,023.82	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3463-38 1825 CORNELIA STREET

Managing Agent Information:	CHRIS DEAI TRIARCH MA 346 PARK AN NEW YORK,	NAGEMEN /ENUE SOU	IT INC. JTH - 3RD FLOOR		Owner Information:	1823-1825 CORNELIA FLUSHING, NY 11385		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	ТАС Туре	
Posted Date	2024-04 7448		2024-03-01 to 2024-06-30	4	Total TAC an \$429.97	nount: \$1,719.88 \$1,719.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3470-10 1864 WOODBINE STREET

Managing Agent Information:	VEBICA SPA VNA PROPE 32 FOSTER A STATEN ISLA	RTIES LLC AVE			Owner Information:	VNA PROPERTIES LL 32 FOSTER AVE STATEN ISLAND, NY	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 ⁻	-18			Total TAC ar	mount: \$337.32		
	D7667	1262185	2024-04-01 to 2024-06-30	3	\$112.44	\$337.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3470-52 1853 MADISON STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	1853 MADISON RW LI	_C	
						RIDGEWOOD, NY 113	85	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03-	-18			Total TAC ar	nount: (\$724.80)		
	22682	1234307	2024-02-01 to 2024-06-30	0	\$0.00	(\$724.80)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-3477-31 19-26 LINDEN STREET

Managing Agent Information:	JOSEPH SERENO 1887 CORNELIA ST RIDGEWOOD, NY 11385				Owner Information:	J.X.P. R.E. CORP 5 POND VIEW DR		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	NEWTOWN, CT 06470 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	18			Total TAC ar	nount: \$2,919.12		
	1355	1254304	2024-01-01 to 2024-06-30	6	\$486.52	\$2,919.12	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3545-68 1643 PUTNAM AVENUE

Managing Agent Information:	GUILLERMO 1643 PUTNA RIDGEWOOI	M AVENUE	-		Owner Information:	GUILLERMO E CASTIL 7766 79TH PL GLENDALE, NY 11385	LO	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02·	-13			Total TAC ar	mount: \$1,304.76		
	3527	1258035	2024-03-01 to 2024-06-30	4	\$326.19	\$1,304.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3553-37 1654 STEPHEN STREET

Managing Agent Information:	FIRST JERIC 160 JERICHO FLORAL PAI	O TURNPIK	E		Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	1001 TAX Period	ТАС Туре	
Posted Date	2024-01 D11022	-18 1189777	2023-01-01 to 2023-06-30	6	24972 JERICHO TURNPIKE FLORAL PARK, NY 11001 Monthly Total TAC for this Tax Period TAX Period Total TAC amount: \$94.75 \$3.79 \$22.74 2023-01-01 to 2023-06-30 \$3.79 \$3.79 2022-01-01 to 2022-06-30 \$3.79 \$22.74 2024-01-01 to 2024-06-30 \$3.79 \$22.74 2022-07-01 to 2022-12-31				
	D11022	1189777		1	·	·	2022-01-01 to 2022-06-30	CREDIT CREDIT	
	D11022 D11022		2024-01-01 to 2024-06-30 2022-07-01 to 2022-12-31	6 6	·	·	2024-01-01 to 2024-06-30 2022-07-01 to 2022-12-31	CREDIT CREDIT	
	D11022	1189777	2023-07-01 to 2023-12-31	6	\$3.79	\$22.74	2023-07-01 to 2023-12-31	CREDIT	

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BBL: 4-3553-64 1685 NORMAN STREET

Managing Agent Information:	HARVEY LO NBC GROUP 39 BOWERY NEW YORK,	INC			Owner Information:	168 GOLDEN LUCKY S PO BOX 802			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	•			
Posted Date						mount: \$1,823.88			
	21704	1255765	2024-01-01 to 2024-06-30	6	\$303.98	\$1,823.88	2024-01-01 to 2024-06-30	CRE	

BBL: 4-3565-22 1730 STEPHEN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: DABROWSKA, MALGORZATA 155 ECKFORD ST APT 2R BROOKLYN, NY 11222				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01			6		mount: \$427.92			
	29375	29375 1256595 2024-01-01 to 2024-06-3			\$71.32	\$427.92	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3599-63 74-62 65 STREET

Managing Agent Information:	RUTH BECKMAN Owner 74-62 65 STREET Information: USA COMMUNITY REALTY CORP. GLENDALE, NY 11385 Ste 403 Docket # App # Months Included in this TAC # of Months Months Months Total TAC for this Tax Period TAX Period e 2024-02-13 Total TAC amount: (\$1.342.08)						D		
	Docket #	App #					TAX Period	ТАС Туре	
Posted Date	2024-02	-13		Total TAC amount: (\$1,342.08)					
	27779	1108583	2021-12-01 to 2021-12-31	0	\$0.00	(\$167.76)	2021-07-01 to 2021-12-31	DEBIT	
	27779	1108583	2022-07-01 to 2022-07-31	0	\$0.00	(\$167.76)	2022-07-01 to 2022-12-31	DEBIT	
	27779	1108583	2022-01-01 to 2022-06-30	0	\$0.00	(\$1,006.56)	2022-01-01 to 2022-06-30	DEBIT	

BBL: 4-3614-2 66-55 FRESH POND ROAD

Managing Agent Information:	FRANK REIN F & C REALT 65-19 FRESH RIDGEWOOI	TY GROUP, I POND RO	AD		Owner Information:	F & C REALTY GROUP 6519 FRESH POND RD RIDGEWOOD, NY 1138		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04					mount: \$1,453.68		
	26574	1265045	2024-01-01 to 2024-06-30	6	\$242.28	\$1,453.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3614-9 66-45 FRESH POND ROAD

Managing Agent Information:	FRIEDLAND 66-45 FRESI RIDGEWOO	H POND RO	AD		Owner Information: FRIEDLAND FP HOLDINGS LLC 6645 FRESH POND RD RIDGEWOOD, NY 11385			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03-18 Total TAC amount: \$2,276.38						8	
	D10463	1257093	2024-05-01 to 2024-06-30	2	\$19.54	\$39.08	2024-01-01 to 2024-06-30	CREDIT
	D10463	1257093	2024-02-01 to 2024-06-30	5	\$447.46	\$2,237.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3619-43 61-52 MADISON STREET

Managing Agent Information:	NOT APPLIC	ABLE		Months TAC Amount this Tax Period Total TAC amount: \$143.40 4-01-31 1 \$28.68 \$28.68 2024-01-01 to 2024-06-30 C					
						NEW HYDE PARK, NY 11040			
	Docket #	App #	Months Included in this TAC				TAX Period	ТАС Туре	
Posted Date	2024-01-18				Total TAC amount: \$143.40				
	D12620	1241213	2024-01-01 to 2024-01-31	1	\$28.68	\$28.68	2024-01-01 to 2024-06-30	CREDIT	
	D12620	1241213	2023-09-01 to 2023-12-31	4	\$28.68	\$114.72	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03-18				Total TAC ar	mount: \$305.10			
	D12620	1256101	2024-02-01 to 2024-06-30	5	\$61.02	\$305.10	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-3633-3 64-41 CATALPA AVENUE

Managing Agent Information:	FRANK L KU 6441 CATATI P.O. BOX 22 NEW HYDE F	LPA LLC 167	1040		Owner Information:	ANTHONY ALESSAN 7348 181ST ST FRESH MEADOWS, I		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02					mount: \$546.03		
	D4824	1258211	2024-04-01 to 2024-06-30	3	\$182.01	\$546.03	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-3645-4 70-05 65 PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	JON & JULKA FARA 8414 163RD AVE		
						HOWARD BEACH, NY	′ 11414	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03·	-18			Total TAC ar	nount: \$400.86		
	27324	1263444	2024-04-01 to 2024-06-30	3	\$133.62	\$400.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4036-24 10-55 115 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GEM ART LLC 1055 115TH ST		
			.		·	FLUSHING, NY 11356		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,120.82		
	29358	1156781	2022-09-01 to 2022-12-31	4	\$9.66	\$38.64	2022-07-01 to 2022-12-31	CREDIT
	29358	1156781	2023-01-01 to 2023-06-30	6	\$9.66	\$57.96	2023-01-01 to 2023-06-30	CREDIT
	29358	1243394	2024-01-01 to 2024-06-30	6	\$100.49	\$602.94	2024-01-01 to 2024-06-30	CREDIT
	29358	1243394	2023-09-01 to 2023-12-31	4	\$100.49	\$401.96	2023-07-01 to 2023-12-31	CREDIT
	29358	1156781	2023-07-01 to 2023-08-31	2	\$9.66	\$19.32	2023-07-01 to 2023-12-31	CREDIT

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BBL: 4-4157-2 19-10 PARSONS BOULEVARD

Managing Agent Information:	KIMBERLY CIAMPA MA 1129 NORTH MANHASSE	NAGEMENT	CORP. EVARD - SUITE 305	STE 305 MANHASSET, NY 11030				
	Docket #	Арр #	Months Included in this TAC				TAX Period	ТАС Туре
Posted Date	2024-03	-18		Total TAC amount: \$521.01				
	D12694	1242605	2024-01-01 to 2024-06-30	6	\$57.89	\$347.34	2024-01-01 to 2024-06-30	CREDIT
	D12694	1242605	2023-10-01 to 2023-12-31	3	\$57.89	\$173.67	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-4291-5 119-59 27 AVENUE

Managing Agent Information:	TAMMERO C PO BOX 115 COLLEGE PO	5	ION COMPANY 1356		Owner Information: 27 EQUITIES LLC 14958 CROSS ISLAND PKWY WHITESTONE, NY 11357					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-03 [.]	-18			Total TAC ar	nount: \$1,524.00				
	18674	1262289	2024-04-01 to 2024-06-30	3	\$508.00	\$1,524.00	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-4343-10 140-14 28 ROAD

Managing Agent Information:	CHARLENE MITCHELL G 139-1628TH FLUSHING, M	ARDENS 1 ROAD	CO-OP CORP.		Owner Information:	MITCHELL GARDENS 2583 FRANCIS LEWIS FLUSHING, NY 11358	BLVD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре
Posted Date	2024-03	-18				mount: \$2,281.38		
	11679	1260672	2024-01-01 to 2024-06-30	6	\$380.23	\$2,281.38	2024-01-01 to 2024-06-30	CREDIT

154-17 CROSS ISLE PARKWAY

BBL: 4-4562-85 SR NORTH

Managing Agent Information:	NOT APPLICABLE				Owner Information: 15417 15 AVE WHTSTNINC 15417 CROSS ISLAND PKWY # SRN FLUSHING, NY 11357				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC ar	mount: \$567.06			
	D11851	1255491	2024-01-01 to 2024-06-30	6	\$94.51	\$567.06	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-4956-13 139-06 34 ROAD

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720		Owner Information:	1065 AVENUE OF TH 31ST FLOOR	NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	ТАС Туре		
Posted Date	2024-03	-18			Total TAC ar	mount: (\$0.02)			
	15048	1200505	2022-07-01 to 2022-08-31	2	(\$0.01)	(\$0.02)	2022-07-01 to 2022-12-31	DEBIT	

BBL: 4-4994-78 139-55 35th AVENUE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	MENT LLC	T -ROOM 503		Owner Information:	139-55 35TH REALTY 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY	-	
	Docket # App # Months Included in this TAC				Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	nount: \$236.50		
	D6842	1268616	2024-05-01 to 2024-06-30	2	\$118.25	\$236.50	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-4995-1 34-15 PARSONS BOULEVARD

Managing Agent Information:		STATE MA	NAGEMENT LLC - SUITE 1720		Owner Information:	34-15 PARSONS BLV 1065 AVENUE OF TH 31ST FLOO NEW YORK, NY 1001	EAMERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-0 1	-18	Total TAC amount: \$1,977.18					
	24859	1257254	2024-01-01 to 2024-06-30	6	\$329.53	\$1,977.18	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$138.60		
	25600	1266038	2024-04-01 to 2024-06-30	3	\$46.20	\$138.60	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5002-87 141-25 NORTHERN BOULEVARD

Managing Agent Information:	ZEV POLLA ZEV POLLA 1388 EAST 1 BROOKLYN,	CO 5TH STREE	ĒT		Owner Information:	141-25 OWNERS COP 14125 NORTHERN BL	VD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11354 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$503.55		
	24417	1263709	2024-04-01 to 2024-06-30	3	\$167.85	\$503.55	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5025-50 144-87 41 AVENUE

Managing Agent Information:	NATANIA RA SAMSON MA 118-35 QUEE FOREST HIL	ANAGEMEN ENS BOULE	T LLC EVARD - 17TH FLOOR		Owner Information:	BUCKINGHAM ASSOC 118-35 QUEENS BOU STE 1710 FLUSHING, NY 11375		
	Docket # App # Months Included in this TAC				Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$1,134.70		
	24970	1268126	2024-02-01 to 2024-06-30	5	\$226.94	\$1,134.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5040-1148 132-35 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	REALTY CO., LLC.		
						NEW YORK, NY 1011	6	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	nount: \$358.14		
	D6069	1263142	2024-04-01 to 2024-06-30	3	\$119.38	\$358.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5040-1259

132-35 SANFORD AVENUE

Managing Agent Information:	PERRIE LYC PINNACLE P PO BOX 191 NEW YORK,	ARKWAY L 9	LC		Owner Information:	SANDFORD AVENUE PO BOX 1919 NEW YORK, NY 1011		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$398.76		
	D5136	1265431	2024-03-01 to 2024-06-30	4	\$99.69	\$398.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5048-1 143-09 BARCLAY AVENUE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	GREEN PARK ESSEX APARTMENTS DEL LLC 626 SHEEPSHEAD BAY ROAD SUITE 620 BROOKLYN, NY 11224		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04					mount: \$94.72		
	D12175	1265790	2024-05-01 to 2024-06-30	2	\$47.36	\$94.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5049-38 143-45 SANFORD AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:					
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,805.5 4	1			
	20930	1258265	2024-02-01 to 2024-06-30	5	\$302.41	\$1,512.05	2024-01-01 to 2024-06-30	CREDIT		
	20930	1169224	2024-01-01 to 2024-01-31	1	\$14.70	\$14.70	2024-01-01 to 2024-06-30	CREDIT		
	20930	1169224	2023-03-01 to 2023-06-30	4	\$14.70	\$58.80	2023-01-01 to 2023-06-30	CREDIT		
	20930	1258265	2024-02-01 to 2024-06-30	5	\$11.99	\$59.95	2024-01-01 to 2024-06-30	CREDIT		
	20930	1169224	2023-07-01 to 2023-12-31	6	\$14.70	\$88.20	2023-07-01 to 2023-12-31	CREDIT		
	20930	1258265	2024-03-01 to 2024-06-30	4	\$17.96	\$71.84	2024-01-01 to 2024-06-30	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	nount: (\$82.61)				
	20930	1258265	2024-02-01 to 2024-06-30	5	\$11.99	\$59.95	2024-01-01 to 2024-06-30	CREDIT		
	20930	1258265	2024-03-01 to 2024-06-30	4	(\$17.96)	(\$71.84)	2024-01-01 to 2024-06-30	DEBIT		
	20930	1169224	2023-03-01 to 2023-06-30	4	(\$16.70)	(\$66.80)	2023-01-01 to 2023-06-30	DEBIT		
	20930	1258265	2024-02-01 to 2024-06-30	5	(\$6.89)	(\$34.45)	2024-01-01 to 2024-06-30	DEBIT		

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BBL: 4-5049-38 143-45 SANFORD AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	143-45 SANFORD AV 1065 AVENUE OF TH 31ST FLOOR NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: (\$82.61)		
	20930	1169224	2023-07-01 to 2023-12-31	6	(\$16.70)	(\$100.20)	2023-07-01 to 2023-12-31	DEBIT
	20930	1169224	2024-01-01 to 2024-01-31	1	(\$16.70)	(\$16.70)	2024-01-01 to 2024-06-30	DEBIT
	20930	1169224	2023-07-01 to 2023-12-31	6	(\$2.59)	(\$15.54)	2023-07-01 to 2023-12-31	DEBIT
	20930	1169224	2023-03-01 to 2023-06-30	4	(\$2.59)	(\$10.36)	2023-01-01 to 2023-06-30	DEBIT
	20930	1169224	2024-01-01 to 2024-01-31	1	(\$2.59)	(\$2.59)	2024-01-01 to 2024-06-30	DEBIT
	20930	1169224	2022-02-01 to 2022-06-30	5	(\$4.11)	(\$20.55)	2022-01-01 to 2022-06-30	DEBIT
	20930	1169224	2023-01-01 to 2023-06-30	6	(\$4.11)	(\$24.66)	2023-01-01 to 2023-06-30	DEBIT
	20930	1169224	2022-07-01 to 2022-12-31	6	(\$4.11)	(\$24.66)	2022-07-01 to 2022-12-31	DEBIT
	20930	1169224	2023-07-01 to 2023-12-31	6	(\$4.11)	(\$24.66)	2023-07-01 to 2023-12-31	DEBIT
	20930	1169224	2024-01-01 to 2024-01-31	1	(\$4.11)	(\$4.11)	2024-01-01 to 2024-06-30	DEBIT
	20930	1169224	2023-07-01 to 2023-12-31	6	\$22.88	\$137.28	2023-07-01 to 2023-12-31	CREDIT

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BBL: 4-5049-38 143-45 SANFORD AVENUE

Managing Agent Information:	A&E REAL E 40 WEST 57	LD HASTINGS EAL ESTATE MANAGEMENT LLC ST 57TH STREET - SUITE 1720 (ORK, NY 10019 Definition: 143-45 SANFORD AVENUE LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: (\$82.61)		
	20930	1169224	2023-02-01 to 2023-06-30	5	\$22.88	\$114.40	2023-01-01 to 2023-06-30	CREDIT
	20930	1169224	2024-01-01 to 2024-01-31	1	\$22.88	\$22.88	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5052-36 147-10 41 AVENUE

Managing Agent Information:	23-18 28 STF	ESSIE KASSIPIDIS 3-18 28 STREET - PVT HOME STORIA, NY 11105				KASSAPIDIS, ANASTASSION S/BESSIE REVOCAB 2318 28TH ST LONG ISLAND CITY, NY 11105		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04 18688	-18 1265251	2024-05-01 to 2024-06-30	2	Total TAC ar \$349.14	nount: \$698.28 \$698.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5101-61 132-45 MAPLE AVENUE

Managing Agent Information:	FLUSHING F 132-45 MAPI FLUSHING, I	LE AVENUE	MANAGEMENT LLC		Owner Information: 132-25 MAPLE AVENUE VENTURES, LLC 103 FOULK RD STE 800 WILMINGTON, DE 19803				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	e 2024-04-18 Total TAC amount: \$481.60								
	D8164	1181734	2023-12-01 to 2023-12-31	1	\$25.32	\$25.32	2023-07-01 to 2023-12-31	CREDIT	
	D8164	1267743	2024-05-01 to 2024-06-30	2	\$177.50	\$355.00	2024-01-01 to 2024-06-30	CREDIT	
	D8164	1181734	2024-01-01 to 2024-04-30	4	\$25.32	\$101.28	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-5101-1431 132-40 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 132-40 SANFORD LLC 1 PENN PLZ FL 39 NEW YORK, NY 10119			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-0 4	-18			Total TAC ar	mount: \$446.76		
	D4515	1265864	2024-04-01 to 2024-06-30	3	\$148.92	\$446.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5123-61 42-60 MAIN STREET

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES			Owner Information:	GLEN ASSOCIATES 4260 MAIN ST FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,942.4()	
	21472	1255994	2024-01-01 to 2024-06-30	6	\$242.80	\$1,456.80	2024-01-01 to 2024-06-30	CREDIT
	21472	1255994	2023-11-01 to 2023-12-31	2	\$242.80	\$485.60	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-5137-93 43-44 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET	-	Owner Information: CARLYLE TWO 1981 MARCUS AVENUE SUITE C131 NEW HYDE PARK, NY 11042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$302.34		
	D11255	1263917	2024-04-01 to 2024-06-30	3	\$100.78	\$302.34	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5137-102 43-70 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	TREET	-		Owner Information:	SKYLINE TOWERS 6		
						FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02-	-13			Total TAC an	nount: \$1,513.72		
	27001	1258267	2024-03-01 to 2024-06-30	4	\$378.43	\$1,513.72	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5145-24 44-15 COLDEN STREET

Managing Agent Information:		S BOULE	AINTENANCE SERVICES /ARD -12TH FLOOR		Owner Information:	NOTRE DAME LEASI 4415 COLDEN ST FLUSHING, NY 11355	NG LIMITED LIABILITY CO	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	nount: \$150.42		
	D11448	1267880	2024-06-01 to 2024-06-30	1	\$150.42	\$150.42	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5146-1 45-15 COLDEN STREET

Managing Agent Information:		S BOULE	AINTENANCE SERVICES /ARD -12TH FLOOR		Owner Information:	TULANE REALTY LIN 4515 COLDEN ST		
		-				FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04 [.]	-18			Total TAC ar	nount: \$102.44		
	D5491	1265317	2024-05-01 to 2024-06-30	2	\$51.22	\$102.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5146-36 137-60 45 AVENUE

Managing Agent Information:	RACHAEL V CENTRAL Q 91-31 QUEEI ELMHURST,	UEENS PRO	DPERTIES /ARD, SUITE 503		Owner Information:	STRATTON OWNERS L 9131 QUEENS BLVD ELMHURST, NY 11373	LC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	nount: \$1,062.84		

BBL: 4-5186-29 140-60 BEECH AVENUE

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING	G CORP JE - SUITE C3		Owner Information:	140-60 BEECH LLC		
	<i>o,,</i>					JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	nount: \$10.32		
	10453	1223299	2024-03-01 to 2024-06-30	4	\$2.58	\$10.32	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-5190-14 42-66 PHLOX PLACE

Managing Agent Information:	ESTATES SI 1526A UNIO NEW HYDE	N TURNPIK	E		Owner Information: HARMAK ESTATES LLC 1526A UNION TURNPIKE NEW HYDE PARK, NY 11040				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-02	2024-02-13 Total TAC amount: \$3,080.49							
	3761	1260344	2024-01-01 to 2024-06-30	6	\$440.07	\$2,640.42	2024-01-01 to 2024-06-30	CREDIT	
	3761	1260344	2023-12-01 to 2023-12-31	1	\$440.07	\$440.07	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	nount: \$592.40			
	18886	1262290	2024-05-01 to 2024-06-30	2	\$296.20	\$592.40	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	nount: \$461.17			
	601	1266144	2024-06-01 to 2024-06-30	1	\$461.17	\$461.17	2024-01-01 to 2024-06-30	CREDIT	

If you have any questions about the TACs on this report, please visit nyc.gov/contactdrie To change Managing Agent information, please download the DRIE Property Change Form from www.nyc.gov/finance

BBL: 4-5390-24 159-04 SANFORD AVENUE

Managing Agent	SALVATORE	D AMICO			Owner Information:	DAZE REALTY LLC		
Information:	P.O. BOX 57 WHITESTON		7					
		,				SYOSSET, NY 11791		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$260.19		
	D10867	1262594	2024-04-05 to 2024-06-30	3	\$86.73	\$260.19	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6077-7 34-06 JORDAN STREET

Managing Agent Information:	MILLBROOK 42 BAYVIEW MANHASSET	AVENUE	-		Owner Information:	BETH GAN CORP 42 BAYVIEW AVE MANHASSET, NY 1103	30	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 - 3834	-	2024-01-01 to 2024-06-30	6	Total TAC ar \$469.67	nount: \$2,818.02 \$2,818.02	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6277-2 210-05 43 AVENUE

Managing Agent Information:	RICHARD E S H R APAR 155 RIVERSI NEW YORK,	IMENTS IN DE DRIVE	C		Owner Information:	SHR APARTMENTS II 155 RIVERSIDE DR NEW YORK, NY 10024		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC ar	nount: \$407.84		
	D8857	1257915	2024-03-01 to 2024-06-30	4	\$101.96	\$407.84	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6493-3 68-42 136 STREET

Managing Agent Information:	MORDECHA NEWPORT M PO BOX 140 BROOKLYN,	1ANAGEME 250, BATH		Owner Information: HYDE PARK OWNERS CORP. 1981 MARCUS AVE STE C131 NEW HYDE PARK, NY 11042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 ⁻	-18			Total TAC ar	mount: \$1,637.37		
	14355	1262479	2024-04-01 to 2024-06-30	3	\$545.79	\$1,637.37	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6540-3 67-38 152ND STREET

Managing Agent Information:	CHARLES H. 575 FIFTH A' NEW YORK,	VENUE -9T	AL MANAGEMENT CORP H FLOOR		Owner Information:	8 HAVEN AVE	IEWS OWNERS CORP ON, NY 11050		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-0 4	-18			Total TAC ar	nount: \$521.68			
	D1258	1267706	2024-05-01 to 2024-06-30	2	\$260.84	\$521.68	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6574-2 69-51 136 STREET

Managing Agent Information:	ST CROIX M P O BOX 35 SYOSSET, N	6	NT CORP	TAC Months TAC Amount this Tax Period Total TAC amount: (\$6,457.50)					
	Docket #	App #	Months Included in this TAC			Total TAC for	4	ТАС Туре	
Posted Date	2024-03	-18			Total TAC amount: (\$6,457.50)				
	10265	1192756	2024-01-01 to 2024-06-30	0	\$0.00	(\$1,845.00)	2024-01-01 to 2024-06-30	DEBIT	
	10265	1192756	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,845.00)	2023-01-01 to 2023-06-30	DEBIT	
	10265	1192756	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,845.00)	2023-07-01 to 2023-12-31	DEBIT	
	10265	1192756	2022-10-01 to 2022-12-31	0	\$0.00	(\$922.50)	2022-07-01 to 2022-12-31	DEBIT	

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BBL: 4-6656-63 150-27 70 ROAD

Managing Agent Information:	JAMES GOL NOT APPLIC 3030 NORTH LONG ISLAN	ABLE IERN BOUL	EVARD - SUITE 400 11101		Owner Information:	GEORGETOWN MEW 3030 NORTHERN BL\ # 400 LONG IS CITY, NY 11	D		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-04	-18		Total TAC amount: \$468.14					
	28115	1265259	2024-05-01 to 2024-06-30	2	\$234.07	\$468.14	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6670-1 144-36 78 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	KEW TERRACE OWNI 675 3RD AVE	RS	
						NEW YORK, NY 10017		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04·	-18			Total TAC ar	mount: \$552.18		
	17117	1268125	2024-05-01 to 2024-06-30	2	\$276.09	\$552.18	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6678-1 147-25 72 AVENUE

Managing Agent Information:	CHAIM ROS KEW GARDE 224-30 64TH BAYSIDE, N	ENS APART AVENUE -	MENTS LLC REAR		Owner Information: KEW GARDENS APARTMENTS LLC NEW YORK, NY 10006				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-04	-18			Total TAC ar	nount: (\$1,705. 8	80)		
	6759	1181985	2024-01-01 to 2024-01-31	0	\$0.00	(\$426.45)	2024-01-01 to 2024-06-30	DEBIT	
	6759	1181985	2023-10-01 to 2023-12-31	0	\$0.00	(\$1,279.35)	2023-07-01 to 2023-12-31	DEBIT	

BBL: 4-6679-1 147-12 72 AVENUE

Managing Agent Information:	NOT APPLIC	NOT APPLICABLE			Owner Information:	QUEENS GARDENS C 14429 72ND AVE	OWNERS INC	
	FLUSHING, NY 11367							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02-	-13			Total TAC ar	nount: \$3,487.86		
	26294	1254675	2024-01-01 to 2024-06-30	6	\$581.31	\$3,487.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6681-1 147-50 72 DRIVE

Managing Agent Information:		STATE MAN	IAGEMENT LLC - SUITE 1720		Owner Information: KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,262.24		
	2899	1262712	2024-03-01 to 2024-06-30	4	\$315.56	\$1,262.24	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6682-18 147-44 73 AVENUE

Managing Agent Information:		STATE MAN	NAGEMENT LLC - SUITE 1720		Owner Information:	KEW GARDENS HILLS, LLC 1065 AVENUE OF THE AMERIC SUITE 1801 NEW YORK, NY 10018		
	Docket # App # Months Included in this TAC				Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$585.00		
	D12559	1254404	2024-01-01 to 2024-06-30	6	\$97.50	\$585.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6702-1 150-45 73 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,847.36	6		
	18131	1257079	2024-03-01 to 2024-06-30	4	\$461.84	\$1,847.36	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03-	-18			Total TAC ar	otal TAC amount: \$1,447.86			
	13489	1264208	2024-04-01 to 2024-06-30	3	\$482.62	\$1,447.86	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-6790-1 65-59 PARSONS BOULEVARD

Managing Agent Information:	NOT APPLIC	NOT APPLICABLE			Owner Information:	THIRD HOUSING CO I 158-11 JEWELL AVEN ROOM 307 FLUSHING, NY 11365	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$146.28		
	D5105	1267446	2024-05-01 to 2024-06-30	2	\$73.14	\$146.28	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6791-1 65-76 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM	-		Owner Information:	this Tax Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	ТАС Туре		
Posted Date	2024-01	-18			Total TAC a	mount: \$4,559.76	3			
	15037	1238962	2024-01-01 to 2024-06-30	6	\$361.26	\$2,167.56	2024-01-01 to 2024-06-30	CREDIT		
	15037	1238962	2023-09-01 to 2023-12-31	4	\$361.26	\$1,445.04	2023-07-01 to 2023-12-31	CREDIT		
	21935	1251003	2024-01-01 to 2024-06-30	6	\$157.86	\$947.16	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-6791-25 65-24 162nd STREET

Managing Agent I Information:	NOT APPLIC	ABLE			Owner Information:	FIFTH HOUSING CO IN 158-11 JEWELL AVEN ROOM 307 FLUSHING, NY 11365	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03-18 D11868 1261523 2024-03-01 to 2024-06-30			4	Total TAC ar \$8.92	mount: \$35.68 \$35.68	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6792-600 65-73 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM	-		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	te 2024-01-18 Total TAC amount: \$3,396.96						6	
	11950	1255184	2024-01-01 to 2024-06-30	6	\$318.91	\$1,913.46	2024-01-01 to 2024-06-30	CREDIT
	18620	1254310	2024-02-01 to 2024-06-30	5	\$148.89	\$744.45	2024-01-01 to 2024-06-30	CREDIT
	D9019	1257210	2024-02-01 to 2024-06-30	5	\$147.81	\$739.05	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6793-126 154-02 71 AVENUE

Managing Agent Information:	NANCY GAF NOT APPLIC 97-14 63RD F REGO PARK	ABLE ROAD			Owner Information:	RIVER DRIVE CONSTRUCTION CORP 9525 QUEENS BLVD STE 1014 FLUSHING, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 ⁻	-			Total TAC ar	mount: \$427.92		
	D7665	1261535	2024-03-01 to 2024-06-30	4	\$106.98	\$427.92	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6808-25 153-32 75 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	KEW GARDENS HILLS 1065 AVENUE OF THI SUITE 1801 NEW YORK, NY 10018	AMERIC	
	Docket # App # Months Included in this TAC				Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	e 2024-03-18				Total TAC ar	mount: \$4,675.86		
	5206 1261361 2024-01-01 to 2024-06-3			6	\$779.31	\$4,675.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-6809-1 75-25 153 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information: 75-25 153RD STREET, LLC 1065 AVENUE OF THE AMERIC 31ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-0 1	-18			Total TAC amount: \$1,421.42				
	D10105	1250015	2024-01-01 to 2024-06-30	6	\$203.06	\$1,218.36	2024-01-01 to 2024-06-30	CREDIT	
	D10105	1250015	2023-12-01 to 2023-12-31	1	\$203.06	\$203.06	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-03-18				Total TAC ar	mount: \$155.75			
	26837	1261194	2024-02-01 to 2024-06-30	5	\$31.15	\$155.75	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-7115-2 67-02 188 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	on: QUEENS FRESH MEADOWS, LLC 300 BOULEVARD OF AMERICAS STE 201 LAKEWOOD, NJ 08701		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,275.1	2	
	D7377	1259091	2024-01-01 to 2024-06-30	6	\$182.16	\$1,092.96	2024-01-01 to 2024-06-30	CREDIT
	D7377	1259091	2023-12-01 to 2023-12-31	1	\$182.16	\$182.16	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-7117-2 192-65C 71 CRESCENT

Managing Agent Information:	CINDY CAP, QUEENS FR 188-02 64TH QUEENS, NY	ESH MEAD AVENUE	OWS LLC		Owner Information:	QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS SUITE 202 LAKEWOOD, NJ 08701		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02-13				Total TAC ar	mount: \$2,059.16		
	18761	1259935	2024-03-01 to 2024-06-30	4	\$514.79	\$2,059.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7117-3 188-02 64th AVENUE

Managing Agent Information:	NOT APPLICABLE Owner Information: QUEENS FRESH MEADOWS, LLC 300 BLVD OF THE AMERICAS STE 202 LAKEWOOD, NJ 08701 Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period TAX Period te 2024-01-18 Total TAC amount: \$3.504.18								
	Docket #	App #					TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC amount: \$3,504.18				
	13538	1254303	2024-01-01 to 2024-06-30	6	\$467.35	\$2,804.10	2024-01-01 to 2024-06-30	CREDIT	
	D12458	1256586	2024-01-01 to 2024-06-30	6	\$58.34	\$350.04	2024-01-01 to 2024-06-30	CREDIT	
	D12458	1256586	2023-07-01 to 2023-12-31	6	\$58.34	\$350.04	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-7644-2 61-78 223rd PLACE

Managing Agent Information:	NOT APPLIC	CABLE		Owner Information: MID QUEENS LTD 6153 SPRINGFIELD BLVD OAKLAND GARDENS, NY 11364 is # of Monthly Total TAC for TAX Period Months TAC Amount				
	OAKLAND GARDENS, NY 11364 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period TAC Ty TAC Months TAC Amount this Tax Period							
	Docket #	App #					TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,022.3	4	
	D10447	1232482	2023-08-01 to 2023-12-31	5	\$92.94	\$464.70	2023-07-01 to 2023-12-31	CREDIT
	D10447	1232482	2024-01-01 to 2024-06-30	6	\$92.94	\$557.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7656-2 65-18 223 PLACE

Managing Agent Information:	THE ESTATE 67-83 223 PL OAKLAND G	ACE	BIDE OWNERS, INC.		Owner Information:	UNAVAILABLE OWNE	R	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03-	·18			Total TAC an	nount: \$1,551.87		
	3946	1261360	2024-04-01 to 2024-06-30	3	\$517.29	\$1,551.87	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7672-2 68-54B CLOVERDALE BOULEVARD

Managing Agent Information:	DIANE NIEW MID QUEENS 224-30 64TH BAYSIDE, N	S LP AVENUE -			Owner Information:	MID QUEENS LTD 1717 MAIN ST FL 12 DALLAS, TX 75201		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02 ⁻	-13			Total TAC ar	mount: \$1,254.5 2	2	
	13083	1257422	2024-03-01 to 2024-06-30	4	\$313.63	\$1,254.52	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$919.64		
	30101	1264907	2024-03-01 to 2024-06-30	4	\$229.91	\$919.64	2024-01-01 to 2024-06-30	CREDIT

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BBL: 4-7755-3 219-06 74 AVENUE

Managing Agent Information:	THE GRAMP P.O. BOX 64 OAKLAND G.	0188			Owner Information: WOTC TENANTS CORP 30-30 NORTHERN BLVD STE 400 LONG ISLAND CITY, NY 11101			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$661.86		
	14730	1268124	2024-05-01 to 2024-06-30	2	\$330.93	\$661.86	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-7943-50 BOULEVARD

87-16 WINCHESTER

Managing Agent Information:	SEAN ESHA ESHCO REA 10 CUTTERI GREAT NEC	AL ESTATE MILL ROAD			Owner Information:	IMZ WINCHESTER LL 152 W 57TH ST FL 12 NEW YORK, NY 1001	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC a	mount: \$141.16		
	D13236	1260945	2024-03-01 to 2024-06-30	4	\$35.29	\$141.16	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8092-5 43-60 DOUGLASTON PARKWAY

Managing Agent Information:	-	HOLLOW R	OMPANY LLC D- 3RD FL. EAST		Owner Information:	FAIRFIELD MANOR A 538 BROADHOLLOW THIRD FLOOR EAST MELVILLE, NY 11747	ST			
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-03	-18			Total TAC ar	mount: \$381.12				
	D6520	D6520 1263619 2024-03-01 to 2024-06-30			\$95.28	\$381.12	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-8513-20 75-19 255 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GLEN OAKS VILLAG 7033 260TH ST	E OWNERS INC	
						GLEN OAKS, NY 110	04	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02·	-13			Total TAC ar	mount: \$999.45		
	25777	1259607	2024-02-01 to 2024-06-30	5	\$199.89	\$999.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-8515-2 255-07 75 AVENUE

Managing Agent Information:	GINA CATA GLEN OAKS 70-33 260 ST GLEN OAKS	VILLAGE C	WNERS INC		Owner Information:	GLEN OAKS VILLAG 7033 260TH ST		23-06-30 CREDIT 22-12-31 CREDIT 23-12-31 CREDIT 24-06-30 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	GLEN OAKS, NY 110 Total TAC for this Tax Period	TAX Period	ТАС Туре			
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,411.8	8				
	D8424	1142355	2023-01-01 to 2023-06-30	6	\$54.30	\$325.80	2023-01-01 to 2023-06-30	CREDIT			
	D8424	1142355	2022-08-01 to 2022-12-31	5	\$54.30	\$271.50	2022-07-01 to 2022-12-31	CREDIT			
	D8424	1142355	2023-07-01 to 2023-12-31	6	\$54.30	\$325.80	2023-07-01 to 2023-12-31	CREDIT			
	D8424	1142355	2024-01-01 to 2024-06-30	6	\$54.30	\$325.80	2024-01-01 to 2024-06-30	CREDIT			
	D8424	1120213	2021-01-01 to 2021-06-30	6	(\$15.16)	(\$90.96)	2021-01-01 to 2021-06-30	DEBIT			
	D8424	1120213	2020-08-01 to 2020-12-31	5	(\$15.16)	(\$75.80)	2020-07-01 to 2020-12-31	DEBIT			
	D8424	1120213	2021-07-01 to 2021-07-31	1	(\$15.16)	(\$15.16)	2021-07-01 to 2021-12-31	DEBIT			
	D8424	1120213	2021-10-01 to 2021-12-31	3	\$34.49	\$103.47	2021-07-01 to 2021-12-31	CREDIT			
	D8424	1120213	2022-07-01 to 2022-07-31	1	\$34.49	\$34.49	2022-07-01 to 2022-12-31	CREDIT			
	D8424	1120213	2022-01-01 to 2022-06-30	6	\$34.49	\$206.94	2022-01-01 to 2022-06-30	CREDIT			

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BBL: 4-9206-1 109-10 PARK LANE SOUTH

Managing Agent Information:	KARAN REA 98 CUTTERI GREAT NEC	MILL ROAD	-SUITE 313		Owner Information:	n: KARAN REALTY ASSOCIATES, 10910 PARK LN S JAMAICA, NY 11418		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC a	mount: \$1,691.3	0	
	16428	1257423	2024-03-01 to 2024-06-30	4	\$391.01	\$1,564.04	2024-01-01 to 2024-06-30	CREDIT
	3370	1258730	2024-01-01 to 2024-06-30	6	\$21.21	\$127.26	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9223-34 85-55 115 STREET

Managing Agent Information:	MAUREEN S METROPOLI 141-50 85TH BRIARWOOD	TAN PROP ROAD	ERTY SERVICE INC.		Owner Information:	85-55 115TH STREET 8555 115TH ST		
	Docket # App # Months Included in this TAC				Monthly TAC Amount	JAMAICA, NY 11418 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	nount: \$430.29		
	D1741 1264829 2024-04-01 to 2024-06-30			3	\$143.43	\$430.29	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9260-11 85-18 118 STREET

Managing Agent Information:	RICHARD PO JRC MANAG 93-54 QUEEN REGO PARK	EMENT NS BOULEV			Owner Information:	TARPON LLC PO BOX 740058		
	Declar #	A	Mandla hashadadha dha			FLUSHING, NY 11374		TAOT
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04·	-18			Total TAC ar	mount: \$655.38		
	24891	1266138	2024-05-01 to 2024-06-30	2	\$327.69	\$655.38	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9260-18 85-28 118 STREET

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AV BAYSIDE, N	RTY MANA	GEMENT LLC		Owner Information:	MERICO REALTY LLC 21405 39TH AVE		
	,					FLUSHING, NY 11361		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	nount: (\$431.05)		
	D9528	1251813	2024-02-01 to 2024-06-30	0	\$0.00	(\$431.05)	2024-01-01 to 2024-06-30	DEBIT

BBL: 4-9281-44 129-11 JAMAICA AVENUE

Managing Agent Information:	IVANA CARF PROGRESSI 1044 NORTH ROSLYN, NY	VE MANAG ERN BOUL	EMENT EVARD - 2ND FLOOR		Owner Information:	HILLSIDE JAMAICA H 1044 NORTHERN BL\ FL 2 ROSLYN, NY 11576	OUSING DEVELOPMENT FUN /D	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly Total TAC for TAX Period			ТАС Туре
Posted Date	2024-03 [.]	-18			Total TAC ar	mount: \$504.48		
	27206	1260929	2024-01-01 to 2024-06-30	6	\$84.08	\$504.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9298-43 87-57 108 STREET

Managing Agent Information:	ANDREW G	I POND RO	AD		Owner Information:	87-57 108TH ST LLC 6651 FRESH POND RI	D	
	NIDOLWOOL	D, NT 1100				RIDGEWOOD, NY 113	85	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 [.]	-18			Total TAC ar	mount: \$1,458.44		
	29373	1258488	2024-03-01 to 2024-06-30	4	\$364.61	\$1,458.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9304-11 87-24 115 STREET

Managing Agent Information:	BARRY RUE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	VARD - SUITE 302		Owner Information:	RICHMOND HILL 115 L 10818 QUEENS BLVD STE 302 FOREST HILLS, NY 113		
	Docket # App # Months Included in this TAC			# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$4,792.20		
	D11313	1254401	2024-02-01 to 2024-06-30	5	\$958.44	\$4,792.20	2024-01-01 to 2024-06-30	CREDIT

97-20 VAN WYCK EXPRESSWAY

BBL: 4-9483-21 SR WEST

Managing Agent Information:	RAJIVA SIN NAGENDEV 41 BAY AVE EAST MORIO	EN INC. NUE	Owner Information: NAGENDEVEN INC 41 BAY AVE EAST MORICHES, 1				NY 11940 TAX Period TAC			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-02	-13			Total TAC ar	mount: \$535.68				
	D10004	1258121	2024-01-01 to 2024-06-30	6	\$86.86	\$521.16	2024-01-01 to 2024-06-30	CREDIT		
	D10004	1164494	2023-11-01 to 2023-12-31	2	\$7.26	\$14.52	2023-07-01 to 2023-12-31	CREDIT		

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BBL: 4-9631-241 123-60 83 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, NY	QUEENS R	ESIDENTIAL LLC		Owner Information:	CADILLAC LEASING L 12360 83RD AVE JAMAICA, NY 11415	IMITED PARTNERSHIP	
	Docket #	App #					ТАС Туре	
Posted Date	2024-03-	18		Total TAC amount: \$3,306.05				
	5123	1260689	2024-02-01 to 2024-06-30	5	\$661.21	\$3,306.05	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9644-1 86-25 VAN WYCK EXPRESSWAY

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	SHEAD BAY	ROAD - SUITE 620	Owner Information: BRIAR WYCK APARTMENTS 626 SHEEPSHEAD BAY ROAD SUITE 620 BROOKLYN, NY 11224						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-02	-13			Total TAC amount: \$8,353.03					
	D8959	1187264	2022-07-01 to 2022-12-31	6	\$75.93	\$455.58	2022-07-01 to 2022-12-31	CREDIT		
	D8959	1187264	2022-03-01 to 2022-06-30	4	\$75.93	\$303.72	2022-01-01 to 2022-06-30	CREDIT		
	D8959	1252221	2023-12-01 to 2023-12-31	1	\$965.50	\$965.50	2023-07-01 to 2023-12-31	CREDIT		
	D8959	1252221	2024-01-01 to 2024-06-30	6	\$965.50	\$5,793.00	2024-01-01 to 2024-06-30	CREDIT		
	D8959	1187264	2023-01-01 to 2023-06-30	6	\$75.93	\$455.58	2023-01-01 to 2023-06-30	CREDIT		
	D8959	1187264	2023-07-01 to 2023-11-30	5	\$75.93	\$379.65	2023-07-01 to 2023-12-31	CREDIT		

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BBL: 4-9663-2 80-08 135 STREET

Managing Agent Information:	JOSEPH ML BRIARWOOL P O BOX 22 NEW HYDE I	D MP LLC 52	1040		Owner Information:	BRIARWOOD AFFOR	DABLE LLC	
		NEW YORK, NY 10011						
	Docket #	App #	Months Included in this TAC	cluded in this # of Monthly Total TAC for TAX Period			ТАС Туре	
Posted Date	2024-01-18 Total TAC amount: \$2,915.70)		
	30011	1254506	2024-02-01 to 2024-06-30	5	\$583.14	\$2,915.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9666-80 137-05 83 AVENUE

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET			Owner Information:	MARTINIQUE REALT 50 W 17TH ST NEW YORK, NY 100 [.]		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC ar	mount: \$2,291.2	2	
	15780	1259476	2024-01-01 to 2024-06-30	6	\$254.58	\$1,527.48	2024-01-01 to 2024-06-30	CREDIT
	15780	1259476	2023-10-01 to 2023-12-31	3	\$254.58	\$763.74	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9679-63 90-16 150 STREET

Managing Agent Information:	FAREED PROPERTIES INC 14-01 31ST AVENUE ASTORIA, NY 11106				Owner Information:	90-16 150 STREET LL 1401 31ST AVE	-	
						LONG ISLAND CITY, N	IY 11106	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 [.]	-18			Total TAC ar	nount: \$1,223.70		
	10383	1262413	2024-04-01 to 2024-06-30	3	\$407.90	\$1,223.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9693-1 88-25 148 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP JE - SUITE C3		Owner Information:	BELAIR PARK 8825 L 16607 HILLSIDE AVE JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC a	mount: \$2,288.8	5	
	22637	1264206	2024-02-01 to 2024-06-30	5	\$43.82	\$219.10	2024-01-01 to 2024-06-30	CREDIT
	22637	1264206	2024-02-01 to 2024-06-30	5	\$413.95	\$2,069.75	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9697-1 150-05 88 AVENUE

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN	G CORP UE - SUITE C3		Owner Information: 150 PARK LLC 16607 HILLSIDE AVE JAMAICA, NY 11432			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC a	mount: \$0.08		
	13704	1227035	2023-11-01 to 2023-12-31	2	\$0.01	\$0.02	2023-07-01 to 2023-12-31	CREDIT
	13704	1227035	2024-01-01 to 2024-06-30	6	\$0.01	\$0.06	2024-01-01 to 2024-06-30	CREDIT

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BBL: 4-9710-2 85-15 139 STREET

Managing Agent Information:	MICHELE T SOLSTICE F 55 BROAD S NEW YORK,	RESIDENTIA STREET - 26	AL GROUP LLC		Owner Information:	PARK 83RD ST CORF 41 W 83RD ST APT 3A NEW YORK, NY 10024		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$777.12		
	14	1217363	2023-08-01 to 2023-12-31	5	\$17.85	\$89.25	2023-07-01 to 2023-12-31	CREDIT
	14	1217363	2024-01-01 to 2024-06-30	6	\$17.85	\$107.10	2024-01-01 to 2024-06-30	CREDIT
	D6341	1261534	2024-04-01 to 2024-06-30	3	\$193.59	\$580.77	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9711-75 85-32 143 STREET

Managing Agent Information:	FUMO MANA 139-79 85TH JAMAICA, N`	DRIVE			Owner Information:	CRESCENT V ASSOC 139-79 85TH DRAIVE JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	024-03-18			Total TAC ar	mount: \$185.88		
	D12967	1252701	2024-01-01 to 2024-06-30	6	\$30.98	\$185.88	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-04	-18			Total TAC ar	mount: \$128.76		
	D13350	1264795	2024-04-01 to 2024-06-30	3	\$42.92	\$128.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9712-151 141-40 84 DRIVE

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES			Owner Information:	SUNWOOD 14140 84TH DR JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	3		
	26407	1243093	2024-01-01 to 2024-06-30	6	\$188.91	\$1,133.46	2024-01-01 to 2024-06-30	CREDIT
	26407	1243093	2023-07-01 to 2023-12-31	6	\$188.91	\$1,133.46	2023-07-01 to 2023-12-31	CREDIT
	26407	1243093	2023-01-01 to 2023-06-30	6	\$188.91	\$1,133.46	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-9712-161 142-02 84 DRIVE

Managing Agent Information:	SW MANAG 145 HUGUE	NOT STREET -ROOM 503 ELLE, NY 10801 145 HUGUENOT ST STE 503 NEW ROCHELLE, NY 10801 App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period TAX Period P-13 Total TAC amount: \$1,131.76 2022-07-01 to 2022-12-31 2 \$27.72 \$55.44 2022-07-01 to 2022-12-31 1163248 2023-07-01 to 2023-12-31 6 \$27.72 \$166.32 2023-07-01 to 2023-12-31						
	Docket #	App #					TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,131.76	5	
	D5568	1163248	2022-11-01 to 2022-12-31	2	\$27.72	\$55.44	2022-07-01 to 2022-12-31	CREDIT
	D5568	1163248	2023-07-01 to 2023-12-31	6	\$27.72	\$166.32	2023-07-01 to 2023-12-31	CREDIT
	D5568	1258389	2024-03-01 to 2024-06-30	4	\$167.08	\$668.32	2024-01-01 to 2024-06-30	CREDIT
	D5568	1163248	2023-01-01 to 2023-06-30	6	\$27.72	\$166.32	2023-01-01 to 2023-06-30	CREDIT
	D5568	1163248	2023-11-01 to 2023-12-31	2	\$4.98	\$9.96	2023-07-01 to 2023-12-31	CREDIT
	D5568	1163248	2024-01-01 to 2024-02-29	2	\$4.98	\$9.96	2024-01-01 to 2024-06-30	CREDIT
	D5568	1163248	2024-01-01 to 2024-02-29	2	\$27.72	\$55.44	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9713-102

140-18 BURDEN CRESCENT

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET		Owner Information: BRIARWOOD OWNERS CORP 50 W 17TH ST NEW YORK, NY 10011				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 [.]	-18			Total TAC ar	nount: \$1,160.76		
	17249	1257077	2024-04-01 to 2024-06-30	3	\$386.92	\$1,160.76	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9716-185 142-25 PERSHING CRESCENT

Managing Agent Information:	THE PERSHI 98 CUTTER M GREAT NECH	MILL ROAD			Owner Information:	PERSHING CRESCEN 14225 PERSHING CRE JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	nount: \$3,209.58		
	2176	1255032	2024-01-01 to 2024-06-30	6	\$534.93	\$3,209.58	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9719-2 83-19 141 STREET

Managing Agent Information:	ARACELIS E KALED MAN 7001 BRUSH WESTBURY,	AGEMENT, I HOLLOW	CORP ROAD - SUITE 200		Owner Information: BRIARWOOD GARDENS #3 LLC				
	WEOTBOILT,					WESTBURY, NY 11590			
	Docket #	App #	Months Included in this TAC	# of Months		Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-02	-13			Total TAC ar	mount: \$927.96			
	30014	1258272	2024-04-01 to 2024-06-30	3	\$309.32	\$927.96	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-9758-35 89-20 161 STREET

Managing Agent	VED PARKA	SH			Owner Information:	PRAKASH 89-20 161 L	L	•
Information:	172-14 89TH JAMAICA, NY	-				17214 89TH AVE		
						JAMAICA, NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02·	-13			Total TAC ar	mount: \$570.66		
	327	1259997	2024-01-01 to 2024-06-30	6	\$95.11	\$570.66	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9793-69 89-30 164 STREET

Managing Agent nformation:	NOT APPLIC	ABLE			Owner Information:	SM REALTY LLC PO BOX 750710	-	
						FOREST HILLS, NY 1	1375	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC amount: \$830.16			
	D4783	1184928	2023-01-01 to 2023-06-30	6	\$34.59	\$207.54	2023-01-01 to 2023-06-30	CREDIT
	D4783	1184928	2022-02-01 to 2022-06-30	5	\$34.59	\$172.95	2022-01-01 to 2022-06-30	CREDIT
	D4783	1184928	2023-07-01 to 2023-12-31	6	\$34.59	\$207.54	2023-07-01 to 2023-12-31	CREDIT
	D4783	1184928	2022-07-01 to 2022-12-31	6	\$34.59	\$207.54	2022-07-01 to 2022-12-31	CREDIT
	D4783	1184928	2024-01-01 to 2024-01-31	1	\$34.59	\$34.59	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$341.70		
	D4783	1255071	2024-02-01 to 2024-06-30	5	\$68.34	\$341.70	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9802-58 90-38 170 STREET

Managing Agent Information:	NAPA PART 243 FIFTH A NEW YORK,	VENUE SI	JITE 701		Owner Information:	NAPA PARTNERS, LI 15233 VENTURA BL\ SUITE 500 SHERMAN OAKS, CA	′D.	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$689.00		
	D12592	1240777	2024-01-01 to 2024-06-30	6	\$68.90	\$413.40	2024-01-01 to 2024-06-30	CREDIT
	D12592	1240777	2023-09-01 to 2023-12-31	4	\$68.90	\$275.60	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-9817-6 88-05 MERRICK BOULEVARD

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, N	Y HOLDING	G CORP JE - SUITE C3		Owner Information:	88-05 MERRICK BLVE 16607 HILLSIDE AVE JAMAICA, NY 11432).	
	Docket # App # Months Included in this TAC				Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02 25495	_	2024-04-01 to 2024-06-30	3	Total TAC ar \$275.60	nount: \$826.80 \$826.80	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9819-3 88-15 168 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP JE - SUITE C3		Owner Information:	HILLSIDE PARK 168 PO BOX 313120 JAMAICA, NY 11431	LLC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$692.64		
	D6526	1180265	2023-10-01 to 2023-12-31	3	\$28.86	\$86.58	2023-07-01 to 2023-12-31	CREDIT
	D6526	1180265	2022-10-01 to 2022-12-31	3	\$28.86	\$86.58	2022-07-01 to 2022-12-31	CREDIT
	D6526	1180265	2024-01-01 to 2024-03-31	3	\$28.86	\$86.58	2024-01-01 to 2024-06-30	CREDIT
	D6526	1180265	2023-01-01 to 2023-06-30	6	\$28.86	\$173.16	2023-01-01 to 2023-06-30	CREDIT
	D6526	1180265	2023-07-01 to 2023-12-31	6	\$28.86	\$173.16	2023-07-01 to 2023-12-31	CREDIT
	D6526	1180265	2024-01-01 to 2024-03-31	3	\$28.86	\$86.58	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9827-8 88-05 171 STREET

Managing Agent Information:	RAJESH SU ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN	G CORP JE - SUITE C3		Owner Information:	88-05 171 LLC 16607 HILLSIDE AVE		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11432 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	mount: \$557.29		
	23785	1205246	2024-01-01 to 2024-06-30	6	(\$25.43)	(\$152.58)	2024-01-01 to 2024-06-30	DEBIT
	23785	1205246	2022-12-01 to 2022-12-31	1	\$5.99	\$5.99	2022-07-01 to 2022-12-31	CREDIT
	23785	1205246	2023-11-01 to 2023-12-31	2	(\$25.43)	(\$50.86)	2023-07-01 to 2023-12-31	DEBIT
	23785	1205246	2024-01-01 to 2024-06-30	6	\$5.99	\$35.94	2024-01-01 to 2024-06-30	CREDIT
	23785	1205246	2023-01-01 to 2023-06-30	6	\$5.99	\$35.94	2023-01-01 to 2023-06-30	CREDIT
	23785	1205246	2023-11-01 to 2023-12-31	2	\$25.43	\$50.86	2023-07-01 to 2023-12-31	CREDIT
	23785	1205246	2023-07-01 to 2023-12-31	6	\$5.99	\$35.94	2023-07-01 to 2023-12-31	CREDIT
	23785	1205246	2024-01-01 to 2024-06-30	6	\$25.43	\$152.58	2024-01-01 to 2024-06-30	CREDIT
	29099	1264905	2024-05-01 to 2024-06-30	2	\$221.74	\$443.48	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9937-1 178-10 WEXFORD TERRACE

Managing Agent Information:	VICKY MIRV 626 SHEEPS BROOKLYN,	HEAD BAY	ROAD - SUITE 620		Owner Information:	EDGERTON APARTM 626 SHEEPSHEAD BA SUITE 620 BROOKLYN, NY 11224	Y ROAD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02					mount: \$1,314.45		
	29757	1258548	2024-02-01 to 2024-06-30	5	\$262.89	\$1,314.45	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9950-57 183-11 HILLSIDE AVENUE

Managing Agent Information:		WAY	-		Owner Information:	PARK TOWERS EAS	T LLC		
	1024 BROADWAY WOODMERE, NY 11598 JAMAICA, NY 11432 Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period TAX Period TA e 2024-03-18 Total TAC amount: \$1,904.40 \$1,904.40								
	Docket #	App #					TAX Period	ТАС Туре	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,904.40			
	25340	1259767	2024-03-01 to 2024-06-30	4	\$424.13	\$1,696.52	2024-01-01 to 2024-06-30	CREDIT	
	25340	1259767	2024-03-01 to 2024-06-30	4	\$51.97	\$207.88	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	-18			Total TAC ar	mount: (\$11.40)			
	25340	1259767	2024-03-01 to 2024-06-30	4	(\$2.85)	(\$11.40)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-9954-66 185-01 HILLSIDE AVENUE

Managing Agent Information:	BRUCE RUE SHELLEY ES 175-61 HILLS JAMAICA, NY	STATES GR			Owner Information:	SYL LEN REALTY COI 18501 HILLSIDE AVE JAMAICA, NY 11432	₹₽	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03 ⁻	-18			Total TAC ar	nount: \$621.74		
	21738	1262957	2024-05-01 to 2024-06-30	2	\$310.87	\$621.74	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9960-5 187-35 HILLSIDE AVENUE

Managing Agent Information:	RAJESH SU ZARA REALT 166-07 HILLS JAMAICA, NY	Y HOLDIN	G CORP UE - SUITE C3		Owner Information:	JAMAICA ESTATES L 98-05 MERRICK BOU JAMAICA, NY 11435	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	te 2024-02-13 Total TAC amount: \$1,287.30)	
	19580	1258863	2024-04-01 to 2024-06-30	3	\$429.10	\$1,287.30	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03-18				Total TAC ar	mount: \$2,162.6 4	L .	
	25315	1262432	2024-03-01 to 2024-06-30	4	\$540.66	\$2,162.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-9978-1 138-32 90 AVENUE

Managing Agent Information:	LEAB HOLD POBOX 222 GREAT NEC	222	2		Owner Information: LEAB HOLDING CORP PO BOX 222222 GREAT NECK, NY 11022				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03	-18			Total TAC ar	mount: \$932.76			
	D5964	1245992	2023-10-01 to 2023-12-31	3	\$103.64	\$310.92	2023-07-01 to 2023-12-31	CREDIT	
	D5964	1245992	2024-01-01 to 2024-06-30	6	\$103.64	\$621.84	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-10494-123

199-04 HILLSIDE AVENUE

Managing Agent Information:	HAMPTON G 227 NASSAL GARDEN CIT	J BLVD	11530		Owner Information:	HAMPTON GDNS INC 19904 HILLSIDE AVE JAMAICA, NY 11423		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC ar	nount: \$101.95		
	D13181	1259123	2024-02-01 to 2024-06-30	5	\$20.39	\$101.95	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10593-2 209-35 86 DRIVE

Managing Agent Information:		STATE MAI	NAGEMENT LLC - SUITE 1720		Owner Information:	CUNNINGHAM HEIG	HTS, LLC		
		111 10013			WILMINGTON, DE 19803				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-03-18				Total TAC ar	mount: (\$8,246. §	95)		
	16130	1169716	2022-07-01 to 2022-12-31	0	\$0.00	(\$1,909.20)	2022-07-01 to 2022-12-31	DEBIT	
	16130	1169716	2022-05-01 to 2022-06-30	0	\$0.00	(\$636.40)	2022-01-01 to 2022-06-30	DEBIT	
	16130	1169716	2023-01-01 to 2023-06-30	0	\$0.00	(\$1,909.20)	2023-01-01 to 2023-06-30	DEBIT	
	16130	1169716	2024-01-01 to 2024-03-31	0	\$0.00	(\$954.60)	2024-01-01 to 2024-06-30	DEBIT	
	16130	1169716	2023-07-01 to 2023-12-31	0	\$0.00	(\$1,909.20)	2023-07-01 to 2023-12-31	DEBIT	
	D91	1210085	2023-10-01 to 2023-12-31	0	\$0.00	(\$309.45)	2023-07-01 to 2023-12-31	DEBIT	
	D91	1210085	2024-01-01 to 2024-06-30	0	\$0.00	(\$618.90)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-10681-56 212-29 HILLSIDE AVENUE

Managing Agent Information:	SUZANNE K HERITAGE E P.O. BOX 12 JERICHO, N	AST WEST	LLC		Owner Information:	DIVERSIFIED EQUITI PO BOX 1200 JERICHO, NY 11753	ES, L.L.C.	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$440.51		
	D12940	1251390	2023-12-01 to 2023-12-31	1	\$62.93	\$62.93	2023-07-01 to 2023-12-31	CREDIT
	D12940	1251390	2024-01-01 to 2024-06-30	6	\$62.93	\$377.58	2024-01-01 to 2024-06-30	CREDIT
Posted Date	e 2024-04-18				Total TAC ar	mount: \$214.30		
	12587	1267377	2024-05-01 to 2024-06-30	2	\$107.15	\$214.30	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-10688-2 218-33 HILLSIDE AVENUE

Managing Agent Information:	RACHEL GO TENERE MA 40 RANDALI FREEPORT,	NAGEMEN AVENUE	T GROUP LP		Owner Information:	GOLD SEAL COMPAN 21833 HILLSIDE AVE JAMAICA, NY 11427	lΥ	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$669.90		
	D12906	1250211	2024-01-01 to 2024-06-30	6	\$95.70	\$574.20	2024-01-01 to 2024-06-30	CREDIT
	D12906	1250211	2023-12-01 to 2023-12-31	1	\$95.70	\$95.70	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-10821-18 91-35 193 STREET

Managing Agent Information:	LUCKY PLAT 31-10 37 AVE LONG ISLAN	INUE			Owner Information:					
		_				LONG ISLAND CITY	, NY 11101			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-03-	-18			Total TAC ar	nount: \$816.54				
	24567	1262119	2024-04-01 to 2024-06-30	3	\$272.18	\$816.54	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-12495-2 170-32 130 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M	IGMT OFFICE		Owner Information:	ROCHDALE VILLAGE 13435 166TH PL JAMAICA, NY 11434	INC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$4,092.6 ′	1	
	13115	1255954	2024-02-01 to 2024-06-30	5	\$259.67	\$1,298.35	2024-01-01 to 2024-06-30	CREDIT
	D11561	1247597	2023-12-01 to 2023-12-31	1	\$58.59	\$58.59	2023-07-01 to 2023-12-31	CREDIT
	D11561	1247597	2024-01-01 to 2024-06-30	6	\$58.59	\$351.54	2024-01-01 to 2024-06-30	CREDIT
	D11806	1218736	2023-07-01 to 2023-12-31	6	\$40.48	\$242.88	2023-07-01 to 2023-12-31	CREDIT
	D11806	1218736	2023-02-01 to 2023-06-30	5	\$40.48	\$202.40	2023-01-01 to 2023-06-30	CREDIT
	D11806	1218736	2024-01-01 to 2024-01-31	1	\$40.48	\$40.48	2024-01-01 to 2024-06-30	CREDIT
	D11806	1254886	2024-02-01 to 2024-06-30	5	\$40.48	\$202.40	2024-01-01 to 2024-06-30	CREDIT
	D11930	1220688	2023-03-01 to 2023-06-30	4	\$26.50	\$106.00	2023-01-01 to 2023-06-30	CREDIT
	D11930	1220688	2023-07-01 to 2023-12-31	6	\$26.50	\$159.00	2023-07-01 to 2023-12-31	CREDIT
	D11930	1220688	2024-01-01 to 2024-02-29	2	\$26.50	\$53.00	2024-01-01 to 2024-06-30	CREDIT
	D4611	1256147	2024-02-01 to 2024-06-30	5	\$53.68	\$268.40	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-12495-2 170-32 130 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 / JAMAICA, N	VILLAGE M AVENUE	GMT OFFICE		Owner Information: ROCHDALE VILLAGE INC 13435 166TH PL JAMAICA, NY 11434				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC ar	mount: \$4,092.6 ′	1		
	D7369	1243488	2023-11-01 to 2023-12-31	2	\$97.78	\$195.56	2023-07-01 to 2023-12-31	CREDIT	
	D7369	1205575	2023-02-01 to 2023-06-30	5	\$36.37	\$181.85	2023-01-01 to 2023-06-30	CREDIT	
	D7369	1243488	2024-01-01 to 2024-06-30	6	\$36.37	\$218.22	2024-01-01 to 2024-06-30	CREDIT	
	D7369	1205575	2023-07-01 to 2023-10-31	4	\$36.37	\$145.48	2023-07-01 to 2023-12-31	CREDIT	
	D7369	1243488	2023-11-01 to 2023-12-31	2	(\$36.37)	(\$72.74)	2023-07-01 to 2023-12-31	DEBIT	
	D7369	1243488	2024-01-01 to 2024-06-30	6	\$97.78	\$586.68	2024-01-01 to 2024-06-30	CREDIT	
	D7369	1243488	2023-11-01 to 2023-12-31	2	\$36.37	\$72.74	2023-07-01 to 2023-12-31	CREDIT	
	D7369	1243488	2024-01-01 to 2024-06-30	6	(\$36.37)	(\$218.22)	2024-01-01 to 2024-06-30	DEBIT	
Posted Date	2024-02	2-13			Total TAC ar	mount: \$4,283.9	5		
	13907	1000410	2019-01-01 to 2019-01-31	0	\$0.00	(\$323.09)	2019-01-01 to 2019-06-30	DEBIT	
	18678	1211275	2024-01-01 to 2024-01-31	1	\$29.93	\$29.93	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-12495-2 170-32 130 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M AVENUE	GMT OFFICE		Owner Information: ROCHDALE VILLAGE INC 13435 166TH PL JAMAICA, NY 11434				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-02	2-13			Total TAC ar	mount: \$4,283.9 5	5		
	18678	1211275	2023-02-01 to 2023-06-30	5	\$29.93	\$149.65	2023-01-01 to 2023-06-30	CREDIT	
	18678	1211275	2023-07-01 to 2023-12-31	6	\$29.93	\$179.58	2023-07-01 to 2023-12-31	CREDIT	
	18678	1254775	2024-02-01 to 2024-06-30	5	\$188.76	\$943.80	2024-01-01 to 2024-06-30	CREDIT	
	2557	1260482	2024-04-01 to 2024-06-30	3	\$536.60	\$1,609.80	2024-01-01 to 2024-06-30	CREDIT	
	D12093	1224772	2024-01-01 to 2024-04-30	4	\$29.34	\$117.36	2024-01-01 to 2024-06-30	CREDIT	
	D12093	1224772	2023-07-01 to 2023-12-31	6	\$29.34	\$176.04	2023-07-01 to 2023-12-31	CREDIT	
	D12093	1224772	2023-05-01 to 2023-06-30	2	\$29.34	\$58.68	2023-01-01 to 2023-06-30	CREDIT	
	D4710	1258819	2024-02-01 to 2024-06-30	5	\$92.50	\$462.50	2024-01-01 to 2024-06-30	CREDIT	
	D8459	1246050	2024-01-01 to 2024-06-30	6	\$87.97	\$527.82	2024-01-01 to 2024-06-30	CREDIT	
	D8459	1246050	2023-09-01 to 2023-12-31	4	\$87.97	\$351.88	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-12495-2 170-32 130 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M AVENUE	IGMT OFFICE		Owner Information: ROCHDALE VILLAGE INC 13435 166TH PL JAMAICA, NY 11434				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре	
Posted Date	2024-03	-18			Total TAC a	mount: \$11,676.	99		
	101	1234937	2024-02-01 to 2024-06-30	5	\$36.63	\$183.15	2024-01-01 to 2024-06-30	CREDIT	
	10225	1212294	2023-07-01 to 2023-12-31	6	\$58.69	\$352.14	2023-07-01 to 2023-12-31	CREDIT	
	10225	1212294	2024-01-01 to 2024-01-31	1	\$58.69	\$58.69	2024-01-01 to 2024-06-30	CREDIT	
	10225	1255430	2024-02-01 to 2024-06-30	5	\$571.83	\$2,859.15	2024-01-01 to 2024-06-30	CREDIT	
	10225	1212294	2023-02-01 to 2023-06-30	5	\$58.69	\$293.45	2023-01-01 to 2023-06-30	CREDIT	
	11150	1241507	2024-02-01 to 2024-06-30	5	\$48.74	\$243.70	2024-01-01 to 2024-06-30	CREDIT	
	15985	1210925	2023-02-01 to 2023-06-30	5	\$54.45	\$272.25	2023-01-01 to 2023-06-30	CREDIT	
	15985	1210925	2023-07-01 to 2023-12-31	6	\$54.45	\$326.70	2023-07-01 to 2023-12-31	CREDIT	
	15985	1252252	2024-01-01 to 2024-06-30	6	\$530.49	\$3,182.94	2024-01-01 to 2024-06-30	CREDIT	
	15985	1252252	2024-02-01 to 2024-06-30	5	\$54.39	\$271.95	2024-01-01 to 2024-06-30	CREDIT	
	20762	1257643	2024-03-01 to 2024-06-30	4	\$56.63	\$226.52	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-12495-2 170-32 130 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M AVENUE	IGMT OFFICE		Owner Information:	ROCHDALE VILLAGI 13435 166TH PL JAMAICA, NY 11434	E INC		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре	
Posted Date	2024-03	6-18		Total TAC amount: \$11,676.99					
	916	1262587	2024-04-01 to 2024-06-30	3	\$357.04	\$1,071.12	2024-01-01 to 2024-06-30	CREDIT	
	916	1218540	2024-01-01 to 2024-03-31	3	\$33.24	\$99.72	2024-01-01 to 2024-06-30	CREDIT	
	916	1218540	2023-04-01 to 2023-06-30	3	\$33.24	\$99.72	2023-01-01 to 2023-06-30	CREDIT	
	916	1218540	2024-02-01 to 2024-03-31	2	\$33.20	\$66.40	2024-01-01 to 2024-06-30	CREDIT	
	916	1170234	2023-02-01 to 2023-03-31	2	\$33.24	\$66.48	2023-01-01 to 2023-06-30	CREDIT	
	916	1218540	2023-07-01 to 2023-12-31	6	\$33.24	\$199.44	2023-07-01 to 2023-12-31	CREDIT	
	D10818	1262179	2024-04-01 to 2024-06-30	3	\$74.84	\$224.52	2024-01-01 to 2024-06-30	CREDIT	
	D10818	1221255	2024-02-01 to 2024-03-31	2	\$27.20	\$54.40	2024-01-01 to 2024-06-30	CREDIT	
	D11557	1210217	2024-01-01 to 2024-02-29	2	\$54.45	\$108.90	2024-01-01 to 2024-06-30	CREDIT	
	D11557	1210217	2023-03-01 to 2023-06-30	4	\$54.45	\$217.80	2023-01-01 to 2023-06-30	CREDIT	
	D11557	1210217	2023-07-01 to 2023-12-31	6	\$54.45	\$326.70	2023-07-01 to 2023-12-31	CREDIT	

BBL: 4-12495-2 170-32 130 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M	GMT OFFICE		Owner Information:	ROCHDALE VILLAGI 13435 166TH PL JAMAICA, NY 11434	E INC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$11,676.	99	
	D11557	1258566	2024-03-01 to 2024-06-30	4	\$108.85	\$435.40	2024-01-01 to 2024-06-30	CREDIT
	D11557	1210217	2024-02-01 to 2024-02-29	1	\$54.40	\$54.40	2024-01-01 to 2024-06-30	CREDIT
	D11770	1216952	2023-02-01 to 2023-06-30	5	\$46.62	\$233.10	2023-01-01 to 2023-06-30	CREDIT
	D11770	1216952	2024-01-01 to 2024-01-31	1	\$46.62	\$46.62	2024-01-01 to 2024-06-30	CREDIT
	D11770	1262812	2024-02-01 to 2024-06-30	5	\$81.56	\$407.80	2024-01-01 to 2024-06-30	CREDIT
	D11770	1216952	2023-07-01 to 2023-12-31	6	\$46.62	\$279.72	2023-07-01 to 2023-12-31	CREDIT
	D11930	1260298	2024-03-01 to 2024-06-30	4	\$30.63	\$122.52	2024-01-01 to 2024-06-30	CREDIT
	D11930	1220688	2024-02-01 to 2024-02-29	1	\$26.47	\$26.47	2024-01-01 to 2024-06-30	CREDIT
	D11938	1220811	2024-02-01 to 2024-02-29	1	\$30.93	\$30.93	2024-01-01 to 2024-06-30	CREDIT
	D12046	1257741	2024-02-01 to 2024-06-30	5	\$41.43	\$207.15	2024-01-01 to 2024-06-30	CREDIT
	D12046	1257741	2024-01-01 to 2024-06-30	6	\$41.94	\$251.64	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-12495-2 170-32 130 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M	IGMT OFFICE		Owner Information:	ROCHDALE VILLAGI 13435 166TH PL JAMAICA, NY 11434	E INC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре
Posted Date	2024-03	-18		Total TAC amount: \$11,676.99				
	D12857	1248492	2023-07-01 to 2023-12-31	6	\$44.52	\$267.12	2023-07-01 to 2023-12-31	CREDIT
	D12857	1248492	2024-01-01 to 2024-05-31	5	\$44.52	\$222.60	2024-01-01 to 2024-06-30	CREDIT
	D7906	1262422	2024-03-01 to 2024-06-30	4	\$80.09	\$320.36	2024-01-01 to 2024-06-30	CREDIT
	D8472	1169262	2023-02-01 to 2023-02-28	1	\$31.10	\$31.10	2023-01-01 to 2023-06-30	CREDIT
	D8472	1217067	2023-03-01 to 2023-06-30	4	\$31.10	\$124.40	2023-01-01 to 2023-06-30	CREDIT
	D8472	1217067	2024-02-01 to 2024-02-29	1	\$31.07	\$31.07	2024-01-01 to 2024-06-30	CREDIT
	D8472	1217067	2023-07-01 to 2023-12-31	6	\$31.10	\$186.60	2023-07-01 to 2023-12-31	CREDIT
	D8472	1217067	2024-01-01 to 2024-02-29	2	\$31.10	\$62.20	2024-01-01 to 2024-06-30	CREDIT
	D8509	1264488	2024-02-01 to 2024-06-30	5	(\$789.90)	(\$3,949.50)	2024-01-01 to 2024-06-30	DEBIT
	D8509	1227251	2024-02-01 to 2024-06-30	0	\$0.00	(\$259.30)	2024-01-01 to 2024-06-30	DEBIT
	D9573	1242317	2023-10-01 to 2023-12-31	3	\$142.19	\$426.57	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-12495-2 170-32 130 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M AVENUE	IGMT OFFICE	Owner Information: ROCHDALE VILLAGE INC 13435 166TH PL				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11434 Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC a	mount: \$11,676. 9	99	
	D9573	1202171	2023-02-01 to 2023-06-30	5	\$57.38	\$286.90	2023-01-01 to 2023-06-30	CREDIT
	D9573	1242317	2024-01-01 to 2024-06-30	6	\$142.19	\$853.14	2024-01-01 to 2024-06-30	CREDIT
	D9573	1202171	2023-07-01 to 2023-09-30	3	\$57.38	\$172.14	2023-07-01 to 2023-12-31	CREDIT
Posted Date								
	13115	1255954	2024-02-01 to 2024-06-30	5	\$34.13	\$170.65	2024-01-01 to 2024-06-30	CREDIT
	2671	1219865	2024-01-01 to 2024-03-31	3	\$35.05	\$105.15	2024-01-01 to 2024-06-30	CREDIT
	2671	1170391	2023-02-01 to 2023-03-31	2	\$35.05	\$70.10	2023-01-01 to 2023-06-30	CREDIT
	2671	1219865	2023-04-01 to 2023-06-30	3	\$35.05	\$105.15	2023-01-01 to 2023-06-30	CREDIT
	2671	1219865	2023-07-01 to 2023-12-31	6	\$35.05	\$210.30	2023-07-01 to 2023-12-31	CREDIT
	26716	1242216	2024-01-01 to 2024-06-30	6	\$109.72	\$658.32	2024-01-01 to 2024-06-30	CREDIT
	26716	1242216	2023-11-01 to 2023-12-31	2	\$109.72	\$219.44	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-12495-2 170-32 130 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137 A JAMAICA, N	VILLAGE M AVENUE	IGMT OFFICE		Owner Information: ROCHDALE VILLAGE INC 13435 166TH PL					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JAMAICA, NY 11434 Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date										
	26716	1242216	2023-11-01 to 2023-12-31	2	(\$35.50)	(\$71.00)	2023-07-01 to 2023-12-31	DEBIT		
	26716	1242216	2024-01-01 to 2024-06-30	6	(\$35.50)	(\$213.00)	2024-01-01 to 2024-06-30	DEBIT		
	26716	1203735	2023-07-01 to 2023-10-31	4	\$35.50	\$142.00	2023-07-01 to 2023-12-31	CREDIT		
	26716	1203735	2023-02-01 to 2023-06-30	5	\$35.50	\$177.50	2023-01-01 to 2023-06-30	CREDIT		
	26766	1250292	2024-02-01 to 2024-06-30	5	\$38.81	\$194.05	2024-01-01 to 2024-06-30	CREDIT		
	D11980	1221505	2024-02-01 to 2024-02-29	1	\$34.71	\$34.71	2024-01-01 to 2024-06-30	CREDIT		
	D11980	1257459	2024-03-01 to 2024-06-30	4	\$34.71	\$138.84	2024-01-01 to 2024-06-30	CREDIT		
	D12093	1267667	2024-05-01 to 2024-06-30	2	\$58.65	\$117.30	2024-01-01 to 2024-06-30	CREDIT		
	D12093	1224772	2024-02-01 to 2024-04-30	3	\$29.31	\$87.93	2024-01-01 to 2024-06-30	CREDIT		
	D5913	1264034	2024-04-01 to 2024-06-30	3	\$54.55	\$163.65	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-12529-205 127-10 LOCUST MANOR LANE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HP MERIDIAN HOUSING DEVELOPMENT FUND COM 253 W 35TH ST FL 3 NEW YORK, NY 10001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC a	mount: \$447.70		
	D11819	1219314	2023-02-01 to 2023-06-30	5	\$40.70	\$203.50	2023-01-01 to 2023-06-30	CREDIT
	D11819	1219314	2023-07-01 to 2023-12-31	6	\$40.70	\$244.20	2023-07-01 to 2023-12-31	CREDIT

BBL: 4-13046-6 218-12 141 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	METROGARDEN DEVELOPME 12420 METROPOLITAN AVE		
						JAMAICA, NY 11415	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$10,578.6	67	
	11678	1260935	2022-07-01 to 2022-12-31	6	\$360.15	\$2,160.90	2022-07-01 to 2022-12-31	CREDIT
	11678	1260935	2024-02-25 to 2024-02-29	1	\$360.15	\$360.15	2024-01-01 to 2024-06-30	CREDIT
	11678	1263456	2024-03-01 to 2024-06-30	4	\$393.73	\$1,574.92	2024-01-01 to 2024-06-30	CREDIT
	11678	1260935	2022-02-25 to 2022-06-30	5	\$360.15	\$1,800.75	2022-01-01 to 2022-06-30	CREDIT
	11678	1260935	2023-01-01 to 2023-06-30	6	\$360.15	\$2,160.90	2023-01-01 to 2023-06-30	CREDIT
	11678	1260935	2023-07-01 to 2023-12-31	6	\$360.15	\$2,160.90	2023-07-01 to 2023-12-31	CREDIT
	11678	1260935	2024-01-01 to 2024-02-24	1	\$360.15	\$360.15	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15541-17 1261 CENTRAL AVENUE

Managing Agent Information:	RICHARD H ABRO MANA P.O. BOX 20 FLORAL PA	GEMENT ()449		Owner Information: 1261 REALTY CO., PO BOX 20449 FLORAL PARK, NY 11002				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,171.3	3	
	25958	1250197	2023-12-01 to 2023-12-31	1	\$310.19	\$310.19	2023-07-01 to 2023-12-31	CREDIT
	25958	1250197	2024-01-01 to 2024-06-30	6	\$310.19	\$1,861.14	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15610-1 711C SEAGIRT AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	HP SEA GIRT HOUS 253 W 35TH ST FL 3 NEW YORK, NY 1000	ING DEV FUND COMPANY, IN	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$661.99		
	D8958	1250817	2023-12-01 to 2023-12-31	1	\$94.57	\$94.57	2023-07-01 to 2023-12-31	CREDIT
	D8958	1250817	2024-01-01 to 2024-06-30	6	\$94.57	\$567.42	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-02	-13			Total TAC ar	mount: \$1,194.7	6	
	D6248	1257748	2024-03-01 to 2024-06-30	4	\$170.87	\$683.48	2024-01-01 to 2024-06-30	CREDIT
	D9336	1259328	2024-03-01 to 2024-06-30	4	\$127.82	\$511.28	2024-01-01 to 2024-06-30	CREDIT
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,216.7	0	
	D12661	1241724	2024-01-01 to 2024-06-30	6	\$44.75	\$268.50	2024-01-01 to 2024-06-30	CREDIT
	D12661	1241724	2023-10-01 to 2023-12-31	3	\$44.75	\$134.25	2023-07-01 to 2023-12-31	CREDIT
	D8608	1262672	2024-02-01 to 2024-06-30	5	\$162.79	\$813.95	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15638-1 120 BEACH 19 STREET

Managing Agent Information:	OCEAN PAR 125 BEACH 1 FAR ROCKA	7 STREET			Owner Information:	OCEAN PARK ACQUIS 60 COLUMBUS CIR NEW YORK, NY 10023		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04·	-18			Total TAC ar	nount: \$560.00		
	D827	1265137	2024-05-01 to 2024-06-30	2	\$280.00	\$560.00	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15767-7 20-30 ELK DRIVE

Managing Agent Information:	DAVID MALI MALEK MAN 170 E SUNRI VALLEY STR	AGEMENT ISE HIGHW	ΙΑΥ		Owner Information:	20-30 REALTY LLC 170 E SUNRISE HWY	-			
	Deelset #	A 1919 #	Monthe Included in this	# 66	Manthly	1	<u>`</u>	TACTURE		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-02	-13			Total TAC ar	mount: \$263.04				
	D12596	1259801	2024-03-01 to 2024-06-30	4	\$65.76	\$263.04	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-15771-71 2204 COLLIER AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	22-04 COLLIER AVE L	LC	
		BROOKLYN,)	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04 [.]	-18			Total TAC ar	mount: \$130.05		
	D13408	1266327	2024-04-01 to 2024-06-30	3	\$43.35	\$130.05	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-15815-71 146 BEACH 24 STREET

Managing Agent Information:	RUSS KADII PELICAN MA 524 NORTH NEW ROCHE	NAGEMEN AVENUE	-	Owner Information: BEACH 25TH STREET CORP 524 NORTH AVE NEW ROCHELLE, NY 10801				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре
Posted Date	2024-02	-13			Total TAC ar	mount: (\$1,104.0 4	!)	
	1607	1019768	2020-03-01 to 2020-06-30	0	\$0.00	(\$1,104.04)	2020-01-01 to 2020-06-30	DEBIT

BBL: 4-15815-220

20-53 SEAGIRT BOULEVARD

Managing Agent Information:	RUSS KADIROV Owner PELICAN MANAGEMENT INC. Information: ROCKAWAY ONE COMPANY, 524 NORTH AVE S24 NORTH AVENUE NEW ROCHELLE, NY 10801 NEW ROCHELLE, NY 10801 Docket # App # Months Included in this # of Months Monthly Total TAC for TAX Period							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-01	-18			Total TAC ar	mount: \$7,107.4 8	3	
	10285	1226984	2024-01-01 to 2024-05-31	5	\$592.29	\$2,961.45	2024-01-01 to 2024-06-30	CREDIT
	10285	1226984	2023-07-01 to 2023-12-31	6	\$592.29	\$3,553.74	2023-07-01 to 2023-12-31	CREDIT
	10285	1226984	2023-06-01 to 2023-06-30	1	\$592.29	\$592.29	2023-01-01 to 2023-06-30	CREDIT

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information:	AUDREE JC ARVERNE L 353BEACH 5 FAR ROCKA	IMITED-PRO							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	ARVERNE, NY 11692 Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-01	-18			Total TAC ar	mount: \$2,284.3 2	2		
	1531	1253908	2024-03-01 to 2024-06-30	4	\$571.08	\$2,284.32	2024-01-01 to 2024-06-30	CREDIT	
Posted Date									
	1531	1253908	2024-03-01 to 2024-06-30	4	\$117.86	\$471.44	2024-01-01 to 2024-06-30	CREDIT	
	1531	1211963	2024-01-01 to 2024-02-29	2	\$117.86	\$235.72	2024-01-01 to 2024-06-30	CREDIT	
	29405	1234309	2024-01-01 to 2024-06-30	6	\$120.04	\$720.24	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,751.4 ()		
	22320	1217371	2024-01-01 to 2024-03-31	3	\$94.74	\$284.22	2024-01-01 to 2024-06-30	CREDIT	
	22480	1262291	2024-04-01 to 2024-06-30	3	\$367.56	\$1,102.68	2024-01-01 to 2024-06-30	CREDIT	
	22480	1217823	2024-01-01 to 2024-03-31	3	\$121.50	\$364.50	2024-01-01 to 2024-06-30	CREDIT	
Posted Date	2024-04	2024-04-18 Total TAC amount: \$3,270.27							
	22320	1260595	2024-04-01 to 2024-06-30	3	\$286.12	\$858.36	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information:	AUDREE JC ARVERNE LI 353BEACH 5 FAR ROCKA	MITED-PR			Owner Information:	ARVERNE LIMITED P 353 BEACH 57TH ST ARVERNE, NY 11692	for TAX Period TA eriod			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period		ТАС Туре		
Posted Date	2024-04	-18			Total TAC ar	mount: \$3,270.27	,			
	22550	1265954	2024-04-01 to 2024-06-30	3	\$364.01	\$1,092.03	2024-01-01 to 2024-06-30	CREDIT		
	22550	1218157	2024-01-01 to 2024-03-31	3	\$117.86	\$353.58	2024-01-01 to 2024-06-30	CREDIT		
	27584	1223313	2024-01-01 to 2024-04-30	4	\$120.04	\$480.16	2024-01-01 to 2024-06-30	CREDIT		
	27584	1266889	2024-05-01 to 2024-06-30	2	\$243.07	\$486.14	2024-01-01 to 2024-06-30	CREDIT		

BBL: 4-16128-1 7600 SHORE FRONT PARKWAY

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCI LAKE SUCC	NAGEMENT JS AVENUE	DEV INC - SUITE C131		Owner Information:	DAYTON TOWERS INC 1981 MARCUS AVE SUITE C131 NEW HYDE PARK, NY 11042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2024-01	-18			Total TAC amount: \$1,223.64					
	D2052	1237751	2024-01-01 to 2024-06-30	6	\$135.96	\$815.76	2024-01-01 to 2024-06-30	CREDIT		
	D2052	1237751	2023-10-01 to 2023-12-31	3	\$135.96	\$407.88	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-02	-13			Total TAC ar	mount: \$447.40				
	D9523	1258490	2024-01-01 to 2024-06-30	6	\$44.74	\$268.44	2024-01-01 to 2024-06-30	CREDIT		
	D9523	1258490	2023-09-01 to 2023-12-31	4	\$44.74	\$178.96	2023-07-01 to 2023-12-31	CREDIT		
Posted Date	2024-03	-18			Total TAC ar	mount: \$2,040.2 4	1			
	21419	1260462	2024-02-01 to 2024-06-30	5	\$244.30	\$1,221.50	2024-01-01 to 2024-06-30	CREDIT		
	26786	1264824	2024-05-01 to 2024-06-30	2	\$23.69	\$47.38	2024-01-01 to 2024-06-30	CREDIT		
	D4244	1243017	2024-01-01 to 2024-06-30	6	\$96.42	\$578.52	2024-01-01 to 2024-06-30	CREDIT		
	D4244	1243017	2023-11-01 to 2023-12-31	2	\$96.42	\$192.84	2023-07-01 to 2023-12-31	CREDIT		

BBL: 4-16128-1 7600 SHORE FRONT PARKWAY

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCC	NAGEMENT JS AVENUE	DEV INC - SUITE C131		Owner Information: DAYTON TOWERS INC 1981 MARCUS AVE SUITE C131 NEW HYDE PARK, NY 11042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-04	-18			Total TAC amount: \$113.60				
	22125	1268528	2024-05-01 to 2024-06-30	2	\$191.66	\$383.32	2024-01-01 to 2024-06-30	CREDIT	
	D3148	1265992	2024-05-01 to 2024-06-30	2	\$79.97	\$159.94	2024-01-01 to 2024-06-30	CREDIT	
	D4244	1204496	2023-07-01 to 2023-10-31	4	(\$30.69)	(\$122.76)	2023-07-01 to 2023-12-31	DEBIT	
	D4244	1243017	2023-11-01 to 2023-12-31	2	(\$30.69)	(\$61.38)	2023-07-01 to 2023-12-31	DEBIT	
	D4244	1204496	2023-05-01 to 2023-06-30	2	(\$30.69)	(\$61.38)	2023-01-01 to 2023-06-30	DEBIT	
	D4244	1243017	2024-01-01 to 2024-06-30	6	(\$30.69)	(\$184.14)	2024-01-01 to 2024-06-30	DEBIT	

BBL: 4-16129-1 7800 SHORE FRONT PARKWAY

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCU LAKE SUCCI	AGEMENT	DEV INC - SUITE C131		Owner Information:	DAYTON TOWERS IN 4 EXECUTIVE BLVD STE 100 SUFFERN, NY 10901	2	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-04	-18			Total TAC ar	nount: \$37.90		
	D12174	1265990	2024-05-01 to 2024-06-30	2	\$18.95	\$37.90	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16131-188-00 SHORE FRONT PARKWAY

Managing Agent Information:	622 3 AVEN	JE	NTWORTH PROPERTY MGMT		Owner Information:	DAYTON BEACH PA 8600 SHORE FRONT					
	NEW YORK, NY 10017 ROCKAWA Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC this Tax Date 2024-01-18 Total TAC amount: \$* D12593 1240784 2024-01-01 to 2024-06-30 6 \$111.91 \$671 D12593 1240784 2023-09-01 to 2023-12-31 4 \$111.91 \$447 Date 2024-02-13 Total TAC amount: \$* 1 9700 1258864 2024-03-01 to 2024-06-30 4 \$222.94 \$891 D8204 1228235 2023-09-01 to 2023-12-31 4 \$29.77 \$119 D8204 1228235 2024-01-01 to 2024-06-30 6 \$29.77 \$178 Date 2024-03-18 Total TAC amount: \$* \$*	ROCKAWAY BEACH	CKAWAY BEACH, NY 11693								
	Docket #	App #				Total TAC for this Tax Period	TAX Period	ТАС Туре			
Posted Date	2024-01	-18			Total TAC ar	mount: \$1,119.1	0				
	D12593	1240784	2024-01-01 to 2024-06-30	6	\$111.91	\$671.46	2024-01-01 to 2024-06-30	CREDIT			
	D12593	1240784	2023-09-01 to 2023-12-31	4	\$111.91	\$447.64	2023-07-01 to 2023-12-31	CREDIT			
Posted Date											
	19700	1258864	2024-03-01 to 2024-06-30	4	\$222.94	\$891.76	2024-01-01 to 2024-06-30	CREDIT			
	D8204	1228235	2023-09-01 to 2023-12-31	4	\$29.77	\$119.08	2023-07-01 to 2023-12-31	CREDIT			
	D8204	1228235	2024-01-01 to 2024-06-30	6	\$29.77	\$178.62	2024-01-01 to 2024-06-30	CREDIT			
Posted Date	2024-03	-18			Total TAC ar	mount: \$1,835.0	0				
	D10700	1224010	2023-02-01 to 2023-06-30	5	\$35.90	\$179.50	2023-01-01 to 2023-06-30	CREDIT			
	D10700	1170291	2022-09-01 to 2022-12-31	4	\$82.60	\$330.40	2022-07-01 to 2022-12-31	CREDIT			
	D10700	1224010	2023-07-01 to 2023-12-31	6	\$35.90	\$215.40	2023-07-01 to 2023-12-31	CREDIT			
	D10700	1170291	2023-01-01 to 2023-01-31	1	\$82.60	\$82.60	2023-01-01 to 2023-06-30	CREDIT			

BBL: 4-16131-188-00 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TO 622 3 AVENU NEW YORK,	JE	ITWORTH PROPERTY MGMT		Owner Information:	DAYTON BEACH PAI 8600 SHORE FRONT ROCKAWAY BEACH,	PKWY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре	
Posted Date	2024-03	-18			Total TAC amount: \$1,835.00				
	D10700	1224010	2023-07-01 to 2023-12-31	6	\$82.60	\$495.60	2023-07-01 to 2023-12-31	CREDIT	
	D10700	1224010	2024-01-01 to 2024-01-31	1	\$35.90	\$35.90	2024-01-01 to 2024-06-30	CREDIT	
	D10700	1224010	2024-01-01 to 2024-01-31	1	\$82.60	\$82.60	2024-01-01 to 2024-06-30	CREDIT	
	D10700	1224010	2023-02-01 to 2023-06-30	5	\$82.60	\$413.00	2023-01-01 to 2023-06-30	CREDIT	

BBL: 4-16175-1 102-00 SHORE FRONT PARKWAY

Managing Agent Information:	ILEANA CAS METRO MAN 1981 MARCI LAKE SUCC	AGEMENT	DEV INC - SUITE C131		Owner Information:	DAYTON TOWERS IN 4 EXECUTIVE BLVD STE 100 SUFFERN, NY 10901	с	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-03	-18			Total TAC ar	mount: \$882.78		
	13653	1261328	2024-04-01 to 2024-06-30	3	\$294.26	\$882.78	2024-01-01 to 2024-06-30	CREDIT

BBL: 4-16177-1 107-10 SHORE FRONT PARKWAY

Managing Agent Information:	ALMA REALTY 106-20 SHOREFRONT PARKWAY ROCKAWAY PARK, NY 11694				Owner Information: 107-10 SHOREFRONT REA 3110 37TH AVE STE 500 LONG ISLAND CITY, NY 11101				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2024-02-13				Total TAC amount: \$88.00				
	D12283	1260400	2024-05-01 to 2024-06-30	2	\$44.00	\$88.00	2024-01-01 to 2024-06-30	CREDIT	

BBL: 4-16177-55 1 BEACH 105 STREET

Managing Agent Information:	ALMA REALTY CO 31-10 37 AVENUE SUITE 500 LONG ISLAND CITY, NY 11101				Owner Information: 1 BEACH 105 ASSOCIATES LLC 3110 37TH AVE STE 500 LONG ISLAND CITY, NY 11101			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2024-02-13				Total TAC amount: \$417.00			
	D7346	1257751	2024-02-01 to 2024-06-30	5	\$83.40	\$417.00	2024-01-01 to 2024-06-30	CREDIT