BBL: 4-52-1 11-55 45 AVENUE

Managing Agent Information:	44-74 21ST 3 31-16KARSC ASTORIA, N	NIS REAL	EALTY LLC TY LLC 30 AVENUE		Owner Information:	44-74 21ST STREET KARTSONIS REALTY LONG ISLAND CITY,	′31-16 30TH A	i
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18		Total TAC amount: \$2,686.92				
	12085	902029	2016-07-01 to 2016-12-31	6	\$263.79	\$1,582.74	2016-07-01 to 2016-12-31	CREDIT
	16106	904686	2016-07-01 to 2016-12-31	6	\$184.03	\$1,104.18	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,686.9 2	2	
	12085	902029	2017-01-01 to 2017-06-30	6	\$263.79	\$1,582.74	2017-01-01 to 2017-06-30	CREDIT
	16106	904686	2017-01-01 to 2017-06-30	6	\$184.03	\$1,104.18	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-52-42 11-46 44 DRIVE

Managing Agent	JERRY PAP	AFLORAT(OS		Owner Information:	11-46 44TH CORP			
Information:	38-08 BELL E BAYSIDE, N		RD - 2 FL			31ST ST 2818 LONG ISLAND CITY,			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$283.98			
	21997	847233	2016-07-01 to 2016-09-30	3	\$94.66	\$283.98	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$333.24			
	21997	937847	2016-10-01 to 2016-12-31	3	\$111.08	\$333.24	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$666.48				
	21997	937847	2017-01-01 to 2017-06-30	6	\$111.08	\$666.48	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-62-30 49-02 21 STREET

Managing Agent Information:	L.I.C APTS L BRONSTEIN FOREST HIL	PROPERT	TIES LLC 108-18 QUEENS 875		Owner Information:	LIC APTS LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY	11375-4758				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$591.30		TAC Type CREDIT			
	22973	890941	2016-07-01 to 2016-12-31	6	\$98.55	\$591.30	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$591.30					
	22973	890941	2017-01-01 to 2017-06-30	6	\$98.55	\$591.30	2017-01-01 to 2017-06-30	CREDIT			

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

Managing Agent Information:	PHIPPS HOU 902 BROADV NEW YORK,	VAY - 13TH			Owner Information:	SUNNYSIDE GARDE 39TH AVE 5101STE 1 LONG ISLAND CITY,	N APARTMENTS, LLC NY 11104-1058			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02	-18			Total TAC amount: \$2,256.40					
	3156	907192	2015-09-01 to 2015-12-31	4	\$225.64	\$902.56	2015-07-01 to 2015-12-31	CREDIT		
	3156	907192	2016-01-01 to 2016-06-30	6	\$225.64	\$1,353.84	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	re 2016-05-18 Total TAC amount: \$996.44									
	26279	882718	2016-07-01 to 2016-12-31	6	\$90.86	\$545.16	2016-07-01 to 2016-12-31	CREDIT		
	3156	907192	2016-07-01 to 2016-08-31	2	\$225.64	\$451.28	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-06	-18			Total TAC ar	mount: \$2,233.3	1			
	28067	926193	2016-06-01 to 2016-06-30	1	\$189.33	\$189.33	2016-01-01 to 2016-06-30	CREDIT		
	28067	926193	2016-07-01 to 2016-12-31	6	\$189.33	\$1,135.98	2016-07-01 to 2016-12-31	CREDIT		
	28666	923641	2016-07-01 to 2016-12-31	6	\$113.50	\$681.00	2016-07-01 to 2016-12-31	CREDIT		
	28666	923641	2016-05-01 to 2016-06-30	2	\$113.50	\$227.00	2016-01-01 to 2016-06-30	CREDIT		

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

Managing Agent Information:	902 BROADWAY - 13TH FLOOR 39TI NEW YORK, NY 10010 510						SUNNYSIDE GARDEN APARTMENTS, LLC 39TH AVE 5101STE 1 LONG ISLAND CITY, NY 11104-1058		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-08	-18			Total TAC ar	mount: \$902.56			
	3156	933813	2016-09-01 to 2016-12-31	4	\$225.64	\$902.56	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	2016-11-16 Total TAC amount: \$7,500.46							
	26279	882718	2017-01-01 to 2017-06-30	6	\$90.86	\$545.16	2017-01-01 to 2017-06-30	CREDIT	
	28067	926193	2017-01-01 to 2017-06-30	6	\$189.33	\$1,135.98	2017-01-01 to 2017-06-30	CREDIT	
	28666	923641	2017-01-01 to 2017-06-30	6	\$113.50	\$681.00	2017-01-01 to 2017-06-30	CREDIT	
	3156	933813	2017-01-01 to 2017-06-30	6	\$225.64	\$1,353.84	2017-01-01 to 2017-06-30	CREDIT	
	5537	943293	2016-05-01 to 2016-06-30	2	\$270.32	\$540.64	2016-01-01 to 2016-06-30	CREDIT	
	5537	943293	2016-07-01 to 2016-12-31	6	\$270.32	\$1,621.92	2016-07-01 to 2016-12-31	CREDIT	
	5537	943293	2017-01-01 to 2017-06-30	6	\$270.32	\$1,621.92	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-128-73 39-89 51 STREET

Information: 10 FC	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	CROWN ASSOCIATE QUEENS BLVD 10818STE 302 FOREST HILLS, NY			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$2,452.02				
	21752	893971	2016-07-01 to 2016-12-31	6	\$408.67	\$2,452.02	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16 Total TAC amount: \$2,452.02								
	21752	893971	2017-01-01 to 2017-06-30	6	\$408.67	\$2,452.02	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	QPII-39-89 50 STREE	TLLC	
e						39-89SKILLMAN AVE FLUSHING, NY 11377	_	
•	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$443.30		
	10251	889315	2016-07-01 to 2016-08-31	2	\$221.65	\$443.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$886.60		
	10251	931711	2016-09-01 to 2016-12-31	4	\$221.65	\$886.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,329.9 ()	
	10251	931711	2017-01-01 to 2017-06-30	6	\$221.65	\$1,329.90	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-131-9 41-29 50 STREET

Managing Agent Information:	STEF KILIS SIK REALTY 51-04 SKILLI WOODSIDE,	MAN AVEN	NUE		Owner Information:	SIK REALTY LLC PO BOX 780436 MASPETH, NY 11378						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,371.3	5					
	12406	825646	2016-07-01 to 2016-11-30	5	\$274.27	\$1,371.35	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,052.3	3					
	12406	943933	2016-12-01 to 2016-12-31	1	\$293.19	\$293.19	2016-07-01 to 2016-12-31	CREDIT				
	12406	943933	2017-01-01 to 2017-06-30	6	\$293.19	\$1,759.14	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-131-36 41-36 51 STREET

Managing Agent Information:	MAXX PROP 600 MAMARO HARRISON,	ONECK AV	ENUE FL 5		Owner Information: 41 36 51ST ST OWNERS CORP 21 ST 42-25 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	TAC Type	
Posted Date	2016-06	-18			Total TAC ar	mount: \$5,592.0	0		
	4529	905590	2016-01-01 to 2016-06-30	6	\$466.00	\$2,796.00	2016-01-01 to 2016-06-30	CREDIT	
	4529	905590	2016-07-01 to 2016-12-31	6	\$466.00	\$2,796.00	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,796.0	0		
	4529	905590	2017-01-01 to 2017-06-30	6	\$466.00	\$2,796.00	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-132-67 49-15 SKILLMAN AVENUE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	MENT LLO	ET -ROOM 503		Owner Information: 49-15 SKILLMAN REALTY LLC HUGUENOT ST SUITE 145 NEW ROCHELLE, NY 10801						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,918.8	6	CREDIT			
	14672	891867	2016-07-01 to 2016-12-31	6	\$319.81	\$1,918.86	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,918.8	86				
	14672	891867	2017-01-01 to 2017-06-30	6	\$319.81	\$1,918,86	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-134-29 41-06 50 STREET

Managing Agent Information:	SKILLMAN G 34-50 29TH S ASTORIA, N	STREET - 1			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$235.63		
	11441	823111	2016-07-01 to 2016-07-31	1	\$227.38	\$227.38	2016-07-01 to 2016-12-31	CREDIT
	11441	823111	2016-07-01 to 2016-07-31	1	\$8.25	\$8.25	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,263.7	5	
	11441	930806	2016-08-01 to 2016-12-31	5	\$252.75	\$1,263.75	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,516.5	0	
	11441	930806	2017-01-01 to 2017-06-30	6	\$252.75	\$1,516.50	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-136-52 41-44 48 STREET

Managing Agent Information:	JAMES LEH 41-44 48 STF LONG ISLAN	REET	Y 11104	'	Owner Information: LEHANE, JAMES 48TH ST 4144 LONG ISLAND CITY, NY 11104-1590					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$365.22				
	29749	873336	2016-07-01 to 2016-12-31	6	\$60.87	\$365.22	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	te 2016-11-16 Total TAC amount: \$304.35									
	29749	873336	2017-01-01 to 2017-05-31	5	\$60.87	\$304.35	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	NASA REAL P.O.B. 1847 PARAMUS, N		ORPORATION		Owner Information:	NASA REAL ESTATE PO BOX 1847		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	PARAMUS, NJ 07653 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$659.68		
	17902	905592	2016-03-01 to 2016-06-30	4	\$164.92	\$659.68	2016-01-01 to 2016-06-30	CREDIT
Posted Date	ate 2016-04-18 Total TAC amount: \$369.82							
	29196	916755	2016-05-01 to 2016-06-30	2	\$184.91	\$369.82	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,098.9	8	
	17902	905592	2016-07-01 to 2016-12-31	6	\$164.92	\$989.52	2016-07-01 to 2016-12-31	CREDIT
	29196	916755	2016-07-01 to 2016-12-31	6	\$184.91	\$1,109.46	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,098.9	8	
	17902	905592	2017-01-01 to 2017-06-30	6	\$164.92	\$989.52	2017-01-01 to 2017-06-30	CREDIT
	29196	916755	2017-01-01 to 2017-06-30	6	\$184.91	\$1,109.46	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-137-13 41-29 46 STREET

Managing Agent Information:	AV QUEEN A 125-28 QUEE KEW GARDE	ENS BLVD	- LOCKBOX 620		Owner Information:) 11415	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$725.92		
	19906	843482	2016-07-01 to 2016-10-31	4	\$181.48	\$725.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$416.66		
	19906	940213	2016-11-01 to 2016-12-31	2	\$208.33	\$416.66	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,249.9 8	3	
	19906	940213	2017-01-01 to 2017-06-30	6	\$208.33	\$1,249.98	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-139-24 43-10 49 STREET

Managing Agent Information:	BETTY HOO 1529 56 STR BROOKLYN,	EET			Owner Information: 4310 REALTY LLC 56TH ST 1529 BROOKLYN, NY 11219-4738				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$0.00			
	3943	861452	2016-07-01 to 2016-12-31	6	\$234.86	\$1,409.16	2016-07-01 to 2016-12-31	CREDIT	
	3943	861452	2016-07-01 to 2016-12-31	0	\$0.00	(\$1,409.16)	2016-07-01 to 2016-12-31	DEBIT	

BBL: 4-140-25 43-04 48 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	11375-4758		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$2,160.9	6	
	1472	930483	2016-01-01 to 2016-06-30	6	\$180.08	\$1,080.48	2016-01-01 to 2016-06-30	CREDIT
	1472	930483	2016-07-01 to 2016-12-31	6	\$180.08	\$1,080.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,080.4	8	
	1472	930483	2017-01-01 to 2017-06-30	6	\$180.08	\$1,080.48	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	LEEBY REIN RESIDENTIA 1651 CONEY BROOKLYN,	L MANAGE ' ISLAND A	· · = · · · · =		Owner Information:	43-30 48TH OWNERS CONEY ISLAND AVE 1651STE 4 BROOKLYN, NY 112		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,458.7	8	
	13959	886441	2016-07-01 to 2016-12-31	6	\$243.13	\$1,458.78	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,458.7	8	
	13959	886441	2017-01-01 to 2017-06-30	6	\$243.13	\$1,458.78	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	WALTER CH P O BOX 464 SUNNYSIDE	45			Owner Information:	GREEN GARDEN CO PO BOX 640443		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	4-0443 TAX Period	TAC Type
Posted Date	2016-05 ₋	-18			Total TAC ar	mount: \$2,490.7	3	
	26288	919813	2016-02-01 to 2016-06-30	5	\$226.43	\$1,132.15	2016-01-01 to 2016-06-30	CREDIT
	26288	919813	2016-07-01 to 2016-12-31	6	\$226.43	\$1,358.58	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$1,358.58							
	26288	919813	2017-01-01 to 2017-06-30	6	\$226.43	\$1,358.58	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-159-1 42-15 43 AVENUE

Managing Agent Information:	ESSEX HOUS P.O.B. 72024 JACKSON HI	47	Y 11372		Owner Information:	ESSEX HOUSE L L C PO BOX 720247 JACKSON HEIGHTS,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18 Total TAC amount: \$788.22							
	3174	806119	2016-07-01 to 2016-09-30	3	\$262.74	\$788.22	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: (\$262.74)		
	3174	806119	2016-09-01 to 2016-09-30	0	\$0.00	(\$262.74)	2016-07-01 to 2016-12-31	DEBIT

BBL: 4-160-18 43-15 45 STREET

Managing Agent Information:	KATZ REALT 45-17 MARA LITTLE NECK	THON PAR			Owner Information:	MYRA REALTY LLC MARATHON PKWY 45 17 LITTLE NECK, NY 11	TAX Period TAC Ty				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,258.0 2	2				
	20973	887882	2016-07-01 to 2016-12-31	6	\$142.99	\$857.94	2016-07-01 to 2016-12-31	CREDIT			
	25665	893577	2016-07-01 to 2016-10-31	4	\$100.02	\$400.08	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11·	-16			Total TAC ar	mount: \$1,836.9 (6				
	20973	887882	2017-01-01 to 2017-06-30	6	\$142.99	\$857.94	2017-01-01 to 2017-06-30	CREDIT			
	20973	887882	2016-07-01 to 2016-10-01	3	\$54.39	\$163.17	2016-07-01 to 2016-12-31	CREDIT			
	20973	887882	2016-06-01 to 2016-06-30	1	\$54.39	\$54.39	2016-01-01 to 2016-06-30	CREDIT			
	20973	887882	2017-01-01 to 2017-06-30	6	\$54.39	\$326.34	2017-01-01 to 2017-06-30	CREDIT			
	20973	887882	2016-10-01 to 2016-12-31	3	\$54.39	\$163.17	2016-07-01 to 2016-12-31	CREDIT			
	25665	893577	2016-06-01 to 2016-06-30	1	\$54.39	\$54.39	2016-01-01 to 2016-06-30	CREDIT			
	25665	893577	2016-07-01 to 2016-10-01	3	\$54.39	\$163.17	2016-07-01 to 2016-12-31	CREDIT			
	25665	893577	2016-10-01 to 2016-10-31	1	\$54.39	\$54.39	2016-07-01 to 2016-12-31	CREDIT			

BBL: 4-160-18 43-15 45 STREET

Managing Agent Information:	KATZ REALT 45-17 MARA LITTLE NECI	THON PAR			Owner Information:	MYRA REALTY LLC MARATHON PKWY 45 17 LITTLE NECK, NY 113	62	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC a	mount: \$1,235.2 8		
	25665	935522	2016-11-01 to 2016-12-31	2	\$154.41	\$308.82	2016-07-01 to 2016-12-31	CREDIT
	25665	935522	2017-01-01 to 2017-06-30	6	\$154.41	\$926.46	2017-01-01 to 2017-06-30	CREDIT

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

Posted Date Posted Date	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	LIFE LEASING LIMITEDPARTNERSHIP 43RD ST 4324 LONG ISLAND CITY, NY 11104-2664		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	nount: \$589.64		
	14830	832070	2016-07-01 to 2016-08-31	2	\$294.82	\$589.64	2016-07-01 to 2016-12-31	CREDIT
Posted Date								
	14830	936374	2016-09-01 to 2016-12-31	4	\$318.16	\$1,272.64	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	nount: \$54.88		
	14830	936374	2016-09-01 to 2016-12-31	4	\$7.84	\$31.36	2016-07-01 to 2016-12-31	CREDIT
	14830	832070	2016-06-01 to 2016-06-30	1	\$7.84	\$7.84	2016-01-01 to 2016-06-30	CREDIT
	14830	832070	2016-07-01 to 2016-08-31	2	\$7.84	\$15.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	nount: \$1,956.0	0	
	14830	936374	2017-01-01 to 2017-06-30	6	\$318.16	\$1,908.96	2017-01-01 to 2017-06-30	CREDIT
	14830	936374	2017-01-01 to 2017-06-30	6	\$7.84	\$47.04	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-168-1 43-09 47 AVENUE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR	Owner Information: 43-09 47TH AVENUE, LLC AVENUE OF THE AMERIC 106531ST 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	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: (\$1,916.2	25)	
	365	894521	2016-01-01 to 2016-06-30	0	\$0.00	(\$1,642.50)	2016-01-01 to 2016-06-30	DEBIT
	365	894521	2015-12-01 to 2015-12-31	0	\$0.00	(\$273.75)	2015-07-01 to 2015-12-31	DEBIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,239.2 0	0	
	365	894521	2016-07-01 to 2016-12-31	6	\$273.75	\$1,642.50	2016-07-01 to 2016-12-31	CREDIT
	365	894521	2016-07-01 to 2016-12-31	0	\$0.00	(\$1,642.50)	2016-07-01 to 2016-12-31	DEBIT
	3747	885512	2016-07-01 to 2016-12-31	6	\$317.13	\$1,902.78	2016-07-01 to 2016-12-31	CREDIT
	3747	885512	2016-07-01 to 2016-12-31	6	\$24.03	\$144.18	2016-07-01 to 2016-12-31	CREDIT
	3747	885512	2016-05-01 to 2016-06-30	2	\$24.03	\$48.06	2016-01-01 to 2016-06-30	CREDIT
	3747	885512	2015-11-01 to 2015-12-31	2	\$24.03	\$48.06	2015-07-01 to 2015-12-31	CREDIT
	3747	885512	2016-01-01 to 2016-05-01	4	\$24.03	\$96.12	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-168-1 43-09 47 AVENUE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-06	-18			Total TAC ar	nount: \$260.96						
	D3404	926038	2016-06-01 to 2016-06-30	1	\$37.28	\$37.28	2016-01-01 to 2016-06-30	CREDIT				
	D3404	926038	2016-07-01 to 2016-12-31	6	\$37.28	\$223.68	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	nount: \$2,479.2 6	0	0 CREDIT				
	365	894521	2017-01-01 to 2017-06-30	6	\$273.75	\$1,642.50	2017-01-01 to 2017-06-30	CREDIT				
	365	894521	2017-01-01 to 2017-06-30	0	\$0.00	(\$1,642.50)	2017-01-01 to 2017-06-30	DEBIT				
	3747	885512	2017-01-01 to 2017-06-30	6	\$24.03	\$144.18	2017-01-01 to 2017-06-30	CREDIT				
	3747	885512	2017-01-01 to 2017-06-30	6	\$317.13	\$1,902.78	2017-01-01 to 2017-06-30	CREDIT				
	D3404	926038	2017-01-01 to 2017-03-31	3	\$32.04	\$96.12	2017-01-01 to 2017-06-30	CREDIT				
	D3404	926038	2016-07-01 to 2016-12-31	6	\$32.04	\$192.24	2016-07-01 to 2016-12-31	CREDIT				
	D3404	926038	2016-06-01 to 2016-06-30	1	\$32.04	\$32.04	2016-01-01 to 2016-06-30	CREDIT				
	D3404	926038	2017-01-01 to 2017-03-31	3	\$37.28	\$111.84	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-168-41 45-26 44 STREET

Managing Agent Information:	CARLHART I 33 EAST 20T NEW YORK,	TH STREET			Owner Information: CARLHART REALTY CORP. 5TH AVE 347RM 910 NEW YORK, NY 10016-5029				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-12	-18			Total TAC ar	mount: \$361.89			
	5596	813061	2008-07-01 to 2008-07-31	1	(\$32.19)	(\$32.19)	2008-07-01 to 2008-12-31	DEBIT	
	5596	813061	2008-01-01 to 2008-06-30	6	(\$32.19)	(\$193.14)	2008-01-01 to 2008-06-30	DEBIT	
	5596	813061	2007-07-01 to 2007-12-31	6	(\$32.19)	(\$193.14)	2007-07-01 to 2007-12-31	DEBIT	
	5596	813061	2007-03-01 to 2007-06-30	4	(\$32.19)	(\$128.76)	2007-01-01 to 2007-06-30	DEBIT	
	5596	813061	2007-03-01 to 2007-06-30	4	\$32.19	\$128.76	2007-01-01 to 2007-06-30	CREDIT	
	5596	813061	2007-07-01 to 2007-12-31	6	\$32.19	\$193.14	2007-07-01 to 2007-12-31	CREDIT	
	5596	813061	2008-01-01 to 2008-06-30	6	\$32.19	\$193.14	2008-01-01 to 2008-06-30	CREDIT	
	5596	813061	2007-07-01 to 2007-12-31	6	\$24.63	\$147.78	2007-07-01 to 2007-12-31	CREDIT	
	5596	813061	2008-01-01 to 2008-06-30	6	\$24.63	\$147.78	2008-01-01 to 2008-06-30	CREDIT	
	5596	813061	2007-03-01 to 2007-06-30	4	\$24.63	\$98.52	2007-01-01 to 2007-06-30	CREDIT	

BBL: 4-169-1 42-09 47 AVENUE

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information: GEBS REALTY LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,467.9 0	6	
	19801	843288	2016-07-01 to 2016-12-31	6	\$244.66	\$1,467.96	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	DANIEL ILIBA 251-11 80TH GLENOAKS,	AVENUE			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	2016-02-18 Total TAC amount: \$693.42						
	2407	910734	2016-05-01 to 2016-06-30	2	\$346.71	\$693.42	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,080.2	6	
	2407	910734	2016-07-01 to 2016-12-31	6	\$346.71	\$2,080.26	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,080.2	6	
	2407	910734	2017-01-01 to 2017-06-30	6	\$346.71	\$2,080.26	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-170-16 47-05 45 STREET

Managing Agent Information:		ESTATE M. E OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information:	47-05 45TH STREET, AVENUE OF THE AM 106531ST FLOO NEW YORK, NY 1001	ERIC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC ar	mount: \$5,754.8 4	l	
	19399	924553	2016-01-01 to 2016-06-30	6	\$479.57	\$2,877.42	2016-01-01 to 2016-06-30	CREDIT
	19399	924553	2016-07-01 to 2016-12-31	6	\$479.57	\$2,877.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,877.42	2	
	19399	924553	2017-01-01 to 2017-06-30	6	\$479.57	\$2,877.42	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-170-21 47-06 46 STREET

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	47-06 46TH STREET AVENUE OF THE AN 106531ST FLOO NEW YORK, NY 100	IERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-10	-18			Total TAC ar	mount: (\$4,411. 4	14)	
	13607	828997	2016-01-01 to 2016-05-31	5	(\$322.88)	(\$1,614.40)	2016-01-01 to 2016-06-30	DEBIT
	13607	828997	2015-07-01 to 2015-12-31	6	(\$322.88)	(\$1,937.28)	2015-07-01 to 2015-12-31	DEBIT
	13607	828997	2015-01-01 to 2015-06-30	6	(\$322.88)	(\$1,937.28)	2015-01-01 to 2015-06-30	DEBIT
	13607	828997	2014-07-01 to 2014-12-31	6	(\$322.88)	(\$1,937.28)	2014-07-01 to 2014-12-31	DEBIT
	13607	828997	2014-06-01 to 2014-06-30	1	(\$322.88)	(\$322.88)	2014-01-01 to 2014-06-30	DEBIT
	13607	828997	2015-01-01 to 2015-05-31	5	\$278.14	\$1,390.70	2015-01-01 to 2015-06-30	CREDIT
	13607	828997	2014-06-01 to 2014-06-30	1	\$278.14	\$278.14	2014-01-01 to 2014-06-30	CREDIT
	13607	828997	2014-07-01 to 2014-12-31	6	\$278.14	\$1,668.84	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$6,973.2	0	
	13607	931556	2015-06-01 to 2015-06-30	1	\$290.55	\$290.55	2015-01-01 to 2015-06-30	CREDIT
	13607	931556	2015-07-01 to 2015-12-31	6	\$290.55	\$1,743.30	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-170-21 47-06 46 STREET

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	47-06 46TH STREET, AVENUE OF THE AM 106531ST FLOO NEW YORK, NY 1001	ERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11-	-16			Total TAC ar	mount: \$6,973.2 0)	
	13607	931556	2016-01-01 to 2016-05-31	5	\$290.55	\$1,452.75	2016-01-01 to 2016-06-30	CREDIT
	13607	945498	2016-06-01 to 2016-06-30	1	\$290.55	\$290.55	2016-01-01 to 2016-06-30	CREDIT
	13607	945498	2017-01-01 to 2017-05-31	5	\$290.55	\$1,452.75	2017-01-01 to 2017-06-30	CREDIT
	13607	945498	2016-07-01 to 2016-12-31	6	\$290.55	\$1,743.30	2016-07-01 to 2016-12-31	CREDIT

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

Posted Date	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	n: ALBINA T GRGAS NETZ PL 114 ALBERTSON, NY 11507-1442		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$627.00		
	13728	891326	2016-07-01 to 2016-09-30	3	\$209.00	\$627.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$627.00		
	13728	938406	2016-10-01 to 2016-12-31	3	\$209.00	\$627.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,254.0 0	0	
	13728	938406	2017-01-01 to 2017-06-30	6	\$209.00	\$1,254.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-171-27 44-14 47 AVENUE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information: WOODSIDE VENTURES, LLC AVENUE OF THE AMERIC 106531ST 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	TAC Type	
Posted Date	2016-05-	-18			Total TAC ar	mount: \$483.92			
	D916	916517	2016-05-01 to 2016-06-30	2	\$60.49	\$120.98	2016-01-01 to 2016-06-30	CREDIT	
	D916	916517	2016-07-01 to 2016-12-31	6	\$60.49	\$362.94	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-	-16			Total TAC ar	mount: \$241.96			
	D916	916517	2017-01-01 to 2017-04-30	4	\$60.49	\$241.96	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-171-61 47-56 45 STREET

Managing Agent Information:	WOLINETZ N 900 WILLIS A ALBERTSON	AVENUE			Owner Information:	CARLDAN APTS II, LI WILLIS AVE 900 ALBERTSON, NY 115		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$392.00		
	12086	824735	2016-07-01 to 2016-07-31	1	\$392.00	\$392.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07-	-18			Total TAC ar	mount: \$2,360.0 0)	
	12086	931293	2016-08-01 to 2016-12-31	5	\$472.00	\$2,360.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,832.0 0)	
	12086	931293	2017-01-01 to 2017-06-30	6	\$472.00	\$2,832.00	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	BRG MANAG 150 GREAT I GREAT NEC	NECK ROA	.D- SUITE 402		Owner Information:	PARK AVE S 250 NEW YORK, NY 10003-1402				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC ar	mount: \$929.25				
	2177	913952	2016-04-01 to 2016-06-30	3	\$309.75	\$929.25	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,858.5 6	0			
	2177	913952	2016-07-01 to 2016-12-31	6	\$309.75	\$1,858.50	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,858.5 6	0			
	2177	913952	2017-01-01 to 2017-06-30	6	\$309.75	\$1,858.50	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-184-9 41-29 41 STREET

Managing Agent Information:	JOHN COCO J C MANAGE 28-60 31 STF ASTORIA, N	MENT REET - D9			Owner Information:	ALBION GROVE LLC 72ND ST 4014 WOODSIDE, NY 1137		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	2016-05-18 Total TAC amount: \$2,595.66						
	12723	868483	2016-07-01 to 2016-12-31	6	\$289.51	\$1,737.06	2016-07-01 to 2016-12-31	CREDIT
	27423	854993	2016-07-01 to 2016-08-31	2	\$429.30	\$858.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,782.9 2	2	
	27423	930854	2016-09-01 to 2016-12-31	4	\$445.73	\$1,782.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,832.4 2	2	
	12723	868483	2017-01-01 to 2017-04-30	4	\$289.51	\$1,158.04	2017-01-01 to 2017-06-30	CREDIT
	27423	930854	2017-01-01 to 2017-06-30	6	\$445.73	\$2,674.38	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	ROMAT ENT 307 LESTEF WEST HEMF	COURT			Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	nount: \$2,141.2	24	
	18624	905265	2016-03-01 to 2016-06-30	4	\$535.31	\$2,141.24	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	nount: \$3,638.8	36	
	18624	905265	2016-07-01 to 2016-12-31	6	\$535.31	\$3,211.86	2016-07-01 to 2016-12-31	CREDIT
	28372	856085	2016-07-01 to 2016-10-31	4	\$106.75	\$427.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	nount: \$280.20		
	28372	940301	2016-11-01 to 2016-12-31	2	\$140.10	\$280.20	2016-07-01 to 2016-12-31	CREDIT
Posted Date Posted Date Posted Date	2016-11	-16			Total TAC ar	nount: \$4,052. 4	16	
	18624	905265	2017-01-01 to 2017-06-30	6	\$535.31	\$3,211.86	2017-01-01 to 2017-06-30	CREDIT
	28372	940301	2017-01-01 to 2017-06-30	6	\$140.10	\$840.60	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-184-23 41-08 42 STREET

Managing Agent Information:	MARIO & LUC P O BOX 502 LONG ISLAN	27			Owner Information:	M. 41-08 42ND ST 4108 LONG ISLAND CITY,	NY 11104-2765	•		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-06-	-18			Total TAC ar	mount: \$899.04				
	26405	926196	2016-07-01 to 2016-12-31	6	\$149.84	\$899.04	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC amount: \$899.04									
	26405	926196	2017-01-01 to 2017-06-30	6	\$149.84	\$899.04	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-184-29 41-22 42 STREET

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEEI REGO PARK	EMENT NS BOULE			Owner Information:	42ND STREET REALTY ASSOCIATES LLC QUEENS BLVD1K 93-54PO BOX 740058 REGO PARK, NY 11374			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$2,027.46				
	6372	863274	2016-07-01 to 2016-12-31	6	\$337.91	\$2,027.46	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$1,351.64						ļ		
	6372	863274	2017-01-01 to 2017-04-30	4	\$337.91	\$1,351.64	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-185-17 41-11 40 STREET

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	BIG E ASSOCIATES, 40TH ST 4111 LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$520.56		
	26036	853251	2016-07-01 to 2016-12-31	6	\$86.76	\$520.56	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC a	mount: \$5,910.8	4	
	14723	910378	2015-12-01 to 2015-12-31	1	\$454.68	\$454.68	2015-07-01 to 2015-12-31	CREDIT
	14723	910378	2016-01-01 to 2016-06-30	6	\$454.68	\$2,728.08	2016-01-01 to 2016-06-30	CREDIT
	14723	910378	2016-07-01 to 2016-12-31	6	\$454.68	\$2,728.08	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,728.0	8	
	14723	910378	2017-01-01 to 2017-06-30	6	\$454.68	\$2,728.08	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-186-39 41-42 40 STREET

Managing Agent Information:	CATHERINE P O BOX 43' LONG ISLAN	72	Y 11104		Owner Information:	CONSCIOUS AFFLU 41-4240 STREET L.I.C., NY 11104	ENT REAL ESTATE LLC				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,357.4	0				
	2970	890169	2016-07-01 to 2016-12-31	6	\$392.90	\$2,357.40	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,357.4	0				
	2970	890169	2017-01-01 to 2017-06-30	6	\$392.90	\$2,357.40	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-188-21 41-00 43 AVENUE

Managing Agent Information:	LEEMAR MA 11 SUNRISE VALLEY STR	PLAZA ST	E 200		Owner Information:	GOLDEN GATE REAI SUNRISE PLZ 11STE 200 VALLEY STREAM, N	Z REAM, NY 11580-6124 C for TAX Period TAG				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$412.32					
	29352	896067	2016-07-01 to 2016-12-31	6	\$68.72	\$412.32	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$412.32					
	29352	896067	2017-01-01 to 2017-06-30	6	\$68.72	\$412.32	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-189-14 43-23 40 STREET

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information: 43-23 40TH STREET, LLC AVENUE OF THE AMERIC 106531ST 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	TAC Type	
Posted Date	2016-05-18				Total TAC amount: \$0.00				
	D232	878477	2016-07-01 to 2016-12-31	6	\$88.96	\$533.76	2016-07-01 to 2016-12-31	CREDIT	
	D232	878477	2016-07-01 to 2016-12-31	6	(\$88.96)	(\$533.76)	2016-07-01 to 2016-12-31	DEBIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$0.00			
	D232	878477	2017-01-01 to 2017-06-30	6	(\$88.96)	(\$533.76)	2017-01-01 to 2017-06-30	DEBIT	
	D232	878477	2017-01-01 to 2017-06-30	6	\$88.96	\$533.76	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-189-25 43-08 41 STREET

Managing Agent Information:	SUNSIDE RE P O BOX 19 BROOKLYN,	0307	RP		Owner Information:	CROYDON MANOR APT CORP FORT HAMILTON PKWY 7018 BROOKLYN, NY 11228-1104		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC a	mount: (\$348.74)	
	1001	799126	2012-01-01 to 2012-06-30	6	(\$7.42)	(\$44.52)	2012-01-01 to 2012-06-30	DEBIT
	1001	799126	2012-07-01 to 2012-09-30	3	(\$7.42)	(\$22.26)	2012-07-01 to 2012-12-31	DEBIT
	1001	799126	2011-09-01 to 2011-12-31	4	(\$7.42)	(\$29.68)	2011-07-01 to 2011-12-31	DEBIT
	1001	799127	2013-09-01 to 2013-12-31	4	(\$7.42)	(\$29.68)	2013-07-01 to 2013-12-31	DEBIT
	1001	799127	2014-07-01 to 2014-08-31	2	(\$7.42)	(\$14.84)	2014-07-01 to 2014-12-31	DEBIT
	1001	799127	2014-01-01 to 2014-06-30	6	(\$7.42)	(\$44.52)	2014-01-01 to 2014-06-30	DEBIT
	1001	799128	2016-01-01 to 2016-06-30	6	(\$7.42)	(\$44.52)	2016-01-01 to 2016-06-30	DEBIT
	1001	799128	2015-07-01 to 2015-12-31	6	(\$7.42)	(\$44.52)	2015-07-01 to 2015-12-31	DEBIT
	1001	799128	2015-01-01 to 2015-06-30	6	(\$7.42)	(\$44.52)	2015-01-01 to 2015-06-30	DEBIT
	1001	799128	2014-09-01 to 2014-12-31	4	(\$7.42)	(\$29.68)	2014-07-01 to 2014-12-31	DEBIT

BBL: 4-189-25 43-08 41 STREET

Managing Agent Information:	SUNSIDE RE P O BOX 19 BROOKLYN,	0307	RP		Owner Information: CROYDON MANOR APT CORP FORT HAMILTON PKWY 7018 BROOKLYN, NY 11228-1104					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$514.56					
	1001	799128	2016-07-01 to 2016-08-31	2	\$264.70	\$529.40	2016-07-01 to 2016-12-31	CREDIT		
	1001	799128	2016-07-01 to 2016-08-31	2	(\$7.42)	(\$14.84)	2016-07-01 to 2016-12-31	DEBIT		
Posted Date	2016-08	-18			Total TAC a	mount: \$1,096.4	0			
	1001	934544	2016-09-01 to 2016-12-31	4	\$274.10	\$1,096.40	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11-16 Total TAC amount: \$1,644.60									
	1001	934544	2017-01-01 to 2017-06-30	6	\$274.10	\$1,644.60	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-190-25 43-08 40 STREET

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information: 43-08 40TH STREET, LLC AVENUE OF THE AMERIC 106531ST 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	TAC Type	
Posted Date	2016-01	-18			Total TAC ar	mount: \$232.72			
	D2208	898061	2015-11-01 to 2015-12-31	2	\$29.09	\$58.18	2015-07-01 to 2015-12-31	CREDIT	
	D2208	898061	2016-01-01 to 2016-06-30	6	\$29.09	\$174.54	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$174.54			
	D2208	898061	2016-07-01 to 2016-12-31	6	\$29.09	\$174.54	2016-07-01 to 2016-12-31	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ALFO TWO REALTY TARA DR 125 ROSLYN, NY 11576-	R		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-07-	-18			Total TAC ar	mount: \$2,074.7	2		
	16533	931527	2016-05-01 to 2016-06-30	2	\$259.34	\$518.68	2016-01-01 to 2016-06-30	CREDIT	
	16533	931527	2016-07-01 to 2016-12-31	6	\$259.34	\$1,556.04	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$1,556.04								
	16533	931527	2017-01-01 to 2017-06-30	6	\$259.34	\$1,556.04	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-191-40 43-38 39 PLACE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	43-28 & 43-38 39TH P AVENUE OF THE AM 106531ST FLOOR NEW YORK, NY 1001	THE AMERIC LOOR NY 10018 C for TAX Period				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$521.46					
	18908	841408	2016-07-01 to 2016-12-31	6	\$86.91	\$521.46	2016-07-01 to 2016-12-31	CREDIT			

BBL: 4-192-48 45-38 42 STREET

Managing Agent Information:	GERALD LE TRIAD MANA PO BOX 467 SUNNYSIDE	AGEMENT '6			Owner Information:	TREK REALTY 42ND ST 4538 LONG ISLAND CITY, NY 11104-2981			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,749.8	4		
	4872	811127	2016-07-01 to 2016-12-31	6	\$291.64	\$1,749.84	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$291.64			
	4872	811127	2017-01-01 to 2017-01-31	1	\$291.64	\$291.64	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	e 2016-12-18 Total TAC amount: \$1,557.70						0		
	4872	949222	2017-02-01 to 2017-06-30	5	\$311.54	\$1,557.70	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-193-55 45-54 41 STREET

Managing Agent Information:	SAMSON MA 97-77 QUEEI REGO PARK	NS BOULE	VARD		Owner Information:	45-54 41ST STREET ASSOCIATES, L L C QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$309.61					
	15632	834016	2016-07-01 to 2016-07-31	1	\$309.61	\$309.61	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,681.6	0			
	15632	932361	2016-08-01 to 2016-12-31	5	\$336.32	\$1,681.60	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,017.9	2			
	15632	932361	2017-01-01 to 2017-06-30	6	\$336.32	\$2,017.92	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-194-22 45-19 39 PLACE

Managing Agent Information:			ANAGEMENT /ENUE - STE 1D		Owner Information:	BK PROPERTY THREE, LLC			
	FLUSHING, N	_			_	45-1939 PLACE L.I.C., NY 11104			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,221.1 2	2		
	15429	833518	2016-07-01 to 2016-09-30	3	\$199.63	\$598.89	2016-07-01 to 2016-12-31	CREDIT	
	17612	890545	2016-07-01 to 2016-09-30	3	\$207.41	\$622.23	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11·	-16			Total TAC ar	mount: \$1,987.1 1	I		
	15429	944446	2016-10-01 to 2016-12-31	3	\$220.79	\$662.37	2016-07-01 to 2016-12-31	CREDIT	
	15429	944446	2017-01-01 to 2017-06-30	6	\$220.79	\$1,324.74	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-194-23 45-08 40 STREET

Managing Agent Information:	QUEENS BLV 45-08 40TH S SUNNYSIDE	STREET - E	_		Owner Information:	QNS BLVD 40 OWNF 40TH ST 4508 SUNNYSIDE, NY 111	TAX Period TAC Typ			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-07	-18			Total TAC ar	mount: \$545.70				
	D3562	929124	2016-07-01 to 2016-12-31	6	\$90.95	\$545.70	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$545.70				
	D3562	929124	2017-01-01 to 2017-06-30	6	\$90.95	\$545.70	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-195-5 39-09 47 AVENUE

Managing Agent Information:	MCP PROPERTY MANAGEMENT LLC 214-05 39 AVENUE BAYSIDE, NY 11361				Owner Information:	KINGS AND QUEENS HILLSIDE AVE 60 MANHASSET, NY 11	or TAX Period TA				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,529.9	4				
	14177	897801	2016-07-01 to 2016-12-31	6	\$254.99	\$1,529.94	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,529.9	4				
	14177	897801	2017-01-01 to 2017-06-30	6	\$254.99	\$1,529.94	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-196-12 47-21 41 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD	Owner Information: SUNNYSIDE 47-21 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$2,065.92				
	7064	879777	2016-07-01 to 2016-12-31	6	\$342.04	\$2,052.24	2016-07-01 to 2016-12-31	CREDIT	
	7064	879777	2016-07-01 to 2016-12-31	6	\$2.28	\$13.68	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC a	mount: \$2,065.9 2	2		
	7064	879777	2017-01-01 to 2017-06-30	6	\$2.28	\$13.68	2017-01-01 to 2017-06-30	CREDIT	
	7064	879777	2017-01-01 to 2017-06-30	6	\$342.04	\$2,052.24	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-198-5 47-51 40 STREET

Managing Agent Information:	JEFF-AL REA 1979 MARCU LAKE SUCC	JE AVENUI	≣ 210	JEFF-AL REALTY CO, LLC 40TH ST 4751 LONG ISLAND CITY, NY 11104-4052						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC amount: \$254.08					
	29105	913168	2016-03-01 to 2016-06-30	4	\$63.52	\$254.08	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$381.12				
	29105	913168	2016-07-01 to 2016-12-31	6	\$63.52	\$381.12	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC amount: \$127.04									
	29105	913168	2017-01-01 to 2017-02-28	2	\$63.52	\$127.04	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-199-33 47-20 40 STREET

Managing Agent Information:	ELI HARRAF ELY MGT. LL 1208 AVENU BROOKLYN,	_C JE M			Owner Information:	KOL MANAGEMENT, AVENUE M 1208 BROOKLYN, NY 1123		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$996.19		
	23911	850284	2016-07-01 to 2016-11-30	5	\$47.27	\$236.35	2016-07-01 to 2016-12-31	CREDIT
	5636	871946	2016-07-01 to 2016-12-31	6	\$126.64	\$759.84	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,193.8 4	1	
	23911	946520	2016-12-01 to 2016-12-31	1	\$62.00	\$62.00	2016-07-01 to 2016-12-31	CREDIT
	23911	946520	2017-01-01 to 2017-06-30	6	\$62.00	\$372.00	2017-01-01 to 2017-06-30	CREDIT
	5636	871946	2017-01-01 to 2017-06-30	6	\$126.64	\$759.84	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	DANI WIZEN RCR MANAG 155 RIVERSI NEW YORK,	SEMENT LL IDE DRIVE	=		Owner Information:	EMKAY REALTY CO 68TH RD 10326 FOREST HILLS, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$17.64		
	D1371	920279	2016-05-01 to 2016-06-30	2	\$8.82	\$17.64	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$641.82		
	28423	886422	2016-07-01 to 2016-12-31	6	\$98.15	\$588.90	2016-07-01 to 2016-12-31	CREDIT
	D1371	920279	2016-07-01 to 2016-12-31	6	\$8.82	\$52.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$624.18		
	28423	886422	2017-01-01 to 2017-06-30	6	\$98.15	\$588.90	2017-01-01 to 2017-06-30	CREDIT
	D1371	920279	2017-01-01 to 2017-04-30	4	\$8.82	\$35.28	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-202-52 48-42 41 STREET

Managing Agent	RICK REDZ	EPAGIC		•	Owner Information:	REDZEPAGIC, REDZ	•		
Information:	97-07 67 AVE REGO PARK				mormation.	48-4241 STREET L.I.C., NY 11104			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$292.69			
	1882	802279	2016-07-01 to 2016-07-31	1	\$292.69	\$292.69	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,561.0	5		
	1882	931809	2016-08-01 to 2016-12-31	5	\$312.21	\$1,561.05	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$1,873.26				
	1882	931809	2017-01-01 to 2017-06-30	6	\$312.21	\$1,873.26	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-207-1 39-20 GREENPOINT AVENUE

Managing Agent Information:	BUCKINGHA 14415 FLUSHING, N		ES CO		Owner Information:	BUCKINGHAM EQUI PO BOX 750879		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	11375-0879 TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$937.80		
	11044	876292	2016-07-01 to 2016-12-31	6	\$156.30	\$937.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,777.1	6	
	14128	921718	2016-06-01 to 2016-06-30	1	\$253.88	\$253.88	2016-01-01 to 2016-06-30	CREDIT
	14128	921718	2016-07-01 to 2016-12-31	6	\$253.88	\$1,523.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,050.9	0	
	11044	876292	2017-01-01 to 2017-05-31	5	\$156.30	\$781.50	2017-01-01 to 2017-06-30	CREDIT
	14128	921718	2017-01-01 to 2017-05-31	5	\$253.88	\$1,269.40	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-268-15 26-14 JACKSON AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	JACKSON AVE OWNE SEVENTH AVENUE 810TENTH FLO NEW YORK, NY 10019		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-08-18				Total TAC ar	mount: \$58.96		
	D1802	933401	2016-09-02 to 2016-12-31	4	\$14.74	\$58.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$88.44		
	D1802	933401	2017-01-01 to 2017-06-30	6	\$14.74	\$88.44	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-341-21 35-03 29 STREET

Managing Agent Information:	STONE PRO 60 HILLSIDE MANHASSE	AVENUE			Owner Information: CATNIP MANAGEMENT CO HILLSIDE AVE 60 MANHASSET, NY 11030-2230					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05-18				Total TAC amount: \$1,290.10					
	3603	807428	2016-07-01 to 2016-11-30	5	\$258.02	\$1,290.10	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18			Total TAC ar	mount: \$278.47				
	3603	941147	2016-12-01 to 2016-12-31	1	\$278.47	\$278.47	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC amount: \$1,670.82									
	3603	941147	2017-01-01 to 2017-06-30	6	\$278.47	\$1,670.82	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-342-24 36-06 30 STREET

Managing Agent	JENNY MAR				Owner Information:	WASHINGTON COU		
Information:	P O BOX 35 NEW HYDE	-	11040			80TH AVE 25311 GLEN OAKS, NY 11004-1210		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,411.70		
	12091	887096	2016-07-01 to 2016-12-31	6	\$401.95	\$2,411.70	2016-07-01 to 2016-12-31	CREDIT
	5201	812034	2016-07-01 to 2016-09-30	3	\$513.49	\$1,540.47	2016-07-01 to 2016-12-31	CREDIT
	5201	812034	2016-07-01 to 2016-09-30	0	\$0.00	(\$1,540.47)	2016-07-01 to 2016-12-31	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,411.7 0	0	
	12091	887096	2017-01-01 to 2017-06-30	6	\$401.95	\$2,411.70	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-385-20 38-14 29 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	38-14 DEVA LLC 267TH ST 7819 GLEN OAKS, NY 11004-1313			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$4,038.4	: \$4,038.48		
	12032	897533	2016-07-01 to 2016-12-31	6	\$673.08	\$4,038.48	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,038.4	8		
	12032	897533	2017-01-01 to 2017-06-30	6	\$673.08	\$4,038.48	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-388-13 24-16 38 AVENUE

Managing	ILIAS THEO	DOROPOL	ILOS	•	Owner Information:	MC ACROPOLIS,				
Agent Information:	38-08 BELL I BAYSIDE, N		RD		information:	38TH AVE 2416 LONG ISLAND CITY, NY 11101-3550				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC amount: \$523.32					
	21921	916087	2016-04-01 to 2016-06-30	3	\$174.44	\$523.32	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,046.6	4			
	21921	916087	2016-07-01 to 2016-12-31	6	\$174.44	\$1,046.64	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC amount: \$1,046.64					
	21921	916087	2017-01-01 to 2017-06-30	6	\$174.44	\$1,046.64	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-395-12 39-25 24 STREET

Managing Agent Information:	S STUHL 39-25 24TH S 543 BEDFOI BROOKLYN,	RD AVENU			Owner Information:	39-25 24TH ST REAL 24TH ST 3925 LONG ISLAND CITY,		·		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: (\$9,055.56)					
	11469	823174	2014-07-01 to 2014-12-31	0	\$0.00	(\$2,362.32)	2014-07-01 to 2014-12-31	DEBIT		
	11469	823174	2015-01-01 to 2015-03-31	0	\$0.00	(\$1,181.16)	2015-01-01 to 2015-06-30	DEBIT		
	11469	823174	2014-01-01 to 2014-06-30	0	\$0.00	(\$2,362.32)	2014-01-01 to 2014-06-30	DEBIT		
	11469	823174	2013-07-01 to 2013-12-31	0	\$0.00	(\$2,362.32)	2013-07-01 to 2013-12-31	DEBIT		
	11469	823174	2013-05-01 to 2013-06-30	0	\$0.00	(\$787.44)	2013-01-01 to 2013-06-30	DEBIT		

BBL: 4-417-28 41-18 29 STREET

Managing Agent Information:	REGINA HOL P O BOX 35 NEW HYDE I	57	11040		Owner Information:	REGINA HOLDINGS, 80TH AVE 25311 GLEN OAKS, NY 110	04-1210				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,449.7 8	3	12-31 CREDIT			
	12981	890137	2016-07-01 to 2016-12-31	6	\$241.63	\$1,449.78	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,449.7 8	3				
	12981	890137	2017-01-01 to 2017-06-30	6	\$241.63	\$1,449.78	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-510-20 8-10 27 AVENUE

Managing Agent Information:	VYSE AVE LP CARE OF WAVECREST MANAGEMENT 87-14 116 STREET RICHMOND HILL, NY 11418 Owner Information: BRIDGEVIEW III HOUSING CORP W 57TH ST 200STE 702 NEW YORK, NY 10019-3211							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$1,360.0 0	0	
	16142	907586	2016-02-01 to 2016-06-30	5	\$272.00	\$1,360.00	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$2,064.0 (0	
	16142	907586	2016-07-01 to 2016-12-31	6	\$272.00	\$1,632.00	2016-07-01 to 2016-12-31	CREDIT
	17135	881121	2016-07-01 to 2016-07-31	1	\$111.00	\$111.00	2016-07-01 to 2016-12-31	CREDIT
	17422	881797	2016-07-01 to 2016-07-31	1	\$321.00	\$321.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07-	-18			Total TAC an	nount: \$2,160.0 0	0	
	17135	930467	2016-08-01 to 2016-12-31	5	\$111.00	\$555.00	2016-07-01 to 2016-12-31	CREDIT
	17422	929630	2016-08-01 to 2016-12-31	5	\$321.00	\$1,605.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$2,864.0 (0	
	16142	907586	2017-01-01 to 2017-01-31	1	\$272.00	\$272.00	2017-01-01 to 2017-06-30	CREDIT
	17135	930467	2017-01-01 to 2017-06-30	6	\$111.00	\$666.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-510-20 8-10 27 AVENUE

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	SING CORP 9-3211		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,864.0 0)	
	17422	929630	2017-01-01 to 2017-06-30	6	\$321.00	\$1,926.00	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	GARY WEE 45-09 30 AVE ASTORIA, N	ENUE			Owner Information:	8-42 ASTORIA BLVD WELLING COURT 842 LONG ISLAND CITY,							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,834.7	0						
	12150	904467	2016-07-01 to 2016-12-31	6	\$472.45	\$2,834.70	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,834.7	0						
·	12150	904467	2017-01-01 to 2017-06-30	6	\$472.45	\$2,834.70	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-517-9 30-98 14 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	ation: GSSC REALTY LLC 19TH AVE 15146 WHITESTONE, NY 11357-3104				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-09	-18			Total TAC ar	mount: (\$605.00)	TAX Period TAC Type 007-07-01 to 2007-12-31 DEBIT 008-01-01 to 2008-06-30 DEBIT			
	3200	806165	2007-07-01 to 2007-12-31	0	\$0.00	(\$330.00)	2007-07-01 to 2007-12-31	DEBIT		
	3200	806165	2008-01-01 to 2008-01-31	0	\$0.00	(\$55.00)	2008-01-01 to 2008-06-30	DEBIT		
	3200	806165	2007-03-01 to 2007-06-30	0	\$0.00	(\$220.00)	2007-01-01 to 2007-06-30	DEBIT		

BBL: 4-535-32 14-16 30 ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	14-16 30TH ROAD LLC 30TH RD 1416 LONG ISLAND CITY, NY 11102-4259				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-06	-18			Total TAC ar	AC amount: \$1,779.30				
	13031	927246	2016-07-01 to 2016-12-31	6	\$296.55	\$1,779.30	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	2016-11-16 Total TAC amount: \$1,779.30								
	13031	927246	2017-01-01 to 2017-06-30	6	\$296.55	\$1,779.30	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-536-21 30-11 14 STREET

Managing Agent Information:		DALE AVE	SERVICES CORP. NUE, SUITE201		Owner Information:	JRD REALTY NY LLC			
	Docket #	App #	Months Included in this TAC	# of Months			TAX Period	TAC Type	
Posted Date	TAC Months TAC Amount this Tax Date 2016-05-18 Total TAC amount: \$1						ļ		
	12820	873607	2016-07-01 to 2016-12-31	6	\$206.44	\$1,238.64	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16				Total TAC ar	mount: \$412.88			
	12820	873607	2017-01-01 to 2017-02-28	2	\$206.44	\$412.88	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-539-35 27-24 21 STREET

Managing Agent Information:	TWENTY SE P.O. BOX 67 KEW GARDE	0938	ITY FOUR REALTY CORP 367	Owner Information: 27-24 REALTY CORP NASSAU DR 85 GREAT NECK, NY 11021-1611				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$263.60		
	D144	861172	2016-07-01 to 2016-11-30	5	\$52.72	\$263.60	2016-07-01 to 2016-12-31	CREDIT

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

Managing	MARIA NICO	DLETTI			Owner	STEVE IBRAHAM &				
Agent Information:	21-22 NEW ASORIA, NY	_	AD		Information:	21ST ST 2041 LONG ISLAND CITY, NY 11105-3507				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-01	-18			Total TAC amount: \$1,435.55					
	10706	906569	2016-02-01 to 2016-06-30	5	\$287.11	\$1,435.55	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC a	mount: \$1,722.6	6			
	10706	906569	2016-07-01 to 2016-12-31	6	\$287.11	\$1,722.66	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC amount: \$1,722.66					
	10706	906569	2017-01-01 to 2017-06-30	6	\$287.11	\$1,722.66	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-543-87 27-26 23 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 27-26 23 RD. CORP. ASTORIA BLVD 2531STE A LONG ISLAND CITY, NY 11102-3019			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$2,568.7	2	
	10204	889445	2015-11-15 to 2015-12-31	2	\$321.09	\$642.18	2015-07-01 to 2015-12-31	CREDIT
	10204	889445	2016-01-01 to 2016-06-30	6	\$321.09	\$1,926.54	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,926.5	4	
	10204	889445	2016-07-01 to 2016-12-31	6	\$321.09	\$1,926.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$1,926.54							
	10204	889445	2017-01-01 to 2017-06-30	6	\$321.09	\$1,926.54	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-544-19 23-30 NEWTOWN AVENUE

Managing Agent Information:	ALMA REALT 31-10 37 AVE LONG ISLAN	ENUE	Y 11101		Owner Information:	PHAROS REALTY, NEWTOWN AVE 2330 LONG ISLAND CITY,	NY 11102-3022	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,425.5	4	
	285	895875	2016-07-01 to 2016-12-31	6	\$237.59	\$1,425.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,425.5	4	
·	285	895875	2017-01-01 to 2017-06-30	6	\$237.59	\$1,425.54	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-546-15 28-14 CRESCENT STREET

Managing Agent Information:	P.O. BOX 70 FLUSHING, N	1157			Owner Information:	BLUE SKYLINE OF NEW YORK, INC. 14TH ST 2536 LONG ISLAND CITY, NY 11102-3721		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2016-05-18 Total TAC amount: \$1,369.02							
	16639	865752	2016-07-01 to 2016-12-31	6	\$228.17	\$1,369.02	2016-07-01 to 2016-12-31	CREDIT
Posted Date	te 2016-11-16 Total TAC amount: \$456.34							
	16639	865752	2017-01-01 to 2017-02-28	2	\$228.17	\$456.34	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-548-13 23-33 30 AVENUE

Managing Agent Information:	CALZOLAIO 2556 44 ST LONG ISLAN		CAMILY LLC Information: CALZOLAIO FAMILY LLC 44TH ST 2556 LONG ISLAND CITY, NY 11103-2004				C CITY, NY 11103-2004 C for TAX Period TAC Ty				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-10	-18			Total TAC ar	mount: \$106.98					
	27341	939058	2016-10-01 to 2016-12-31	3	\$35.66	\$106.98	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$71.32					
	27341	939058	2017-01-01 to 2017-02-28	2	\$35.66	\$71.32	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-550-10 21-05 30 DRIVE

Information: 1 LE	ASTORIA SE 100 SCHOO LEVITTOWN	LHOUSE R	ROAD		Owner Information:	BOYS CLUB OF QUE SCHOOLHOUSE RD 100 LEVITTOWN, NY 117	·	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,536.6	0	
	16016	878765	2016-07-01 to 2016-12-31	6	\$256.10	\$1,536.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,280.5	0	
<u> </u>	16016	878765	2017-01-01 to 2017-05-31	5	\$256.10	\$1,280.50	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-565-23 33-06 CRESCENT STREET

Managing Agent Information:	MCP PROPE 214-05 39 AV BAYSIDE, N	/ENUE	AGEMENT LLC		Owner Information: SELENE REALTY LLC 39TH AVE 21405 BAYSIDE, NY 11361-2150				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-08	-18			Total TAC ar	mount: \$74.64			
	D3744	933456	2016-08-01 to 2016-10-31	3	\$24.88	\$74.64	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$86.94			
	D3744	941608	2016-11-01 to 2016-12-31	2	\$43.47	\$86.94	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$260.82								
	D3744	941608	2017-01-01 to 2017-06-30	6	\$43.47	\$260.82	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-569-5 23-51 31 ROAD

Managing Agent Information:	FADIL VELO 23-53 31ST I ASTORIA, N	ROAD			Owner Information:	VELOVIC, FADIL LEXINGTON AVENUE 667APT 8J NEW YORK, NY 1002:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$857.58					
	20526	844636	2016-07-01 to 2016-12-31	6	\$142.93	\$857.58	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	te 2016-12-18 Total TAC amount: \$857.58										
	20526	948246	2017-01-01 to 2017-06-30	6	\$142.93	\$857.58	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-569-38 23-22 31 AVENUE

Managing Agent Information:	87-14 116 ST	AVE LP CARE OF WAVECREST MANAGEMENT 116 STREET MOND HILL, NY 11418				TITO D'URSO LOCKE AVE 15726 WHITESTONE, NY 1	or TAX Period TAC T					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,088.8	3					
	14375	871494	2016-07-01 to 2016-12-31	6	\$181.48	\$1,088.88	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$544.44						
	14375	871494	2017-01-01 to 2017-03-31	3	\$181.48	\$544.44	2017-01-01 to 2017-06-30	CREDIT				

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

Managing Agent Information:	VASILIOS K 30-73 CRESO ASTORIA, N	CENT STR			Owner Information:	31-14 OWNERS CORP CRESCENT ST 3114 LONG ISLAND CITY, NY 11106-3775		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$533.10		
	1771	916150	2016-05-01 to 2016-06-30	2	\$266.55	\$533.10	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,599.3	0	
	1771	916150	2016-07-01 to 2016-12-31	6	\$266.55	\$1,599.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$1,599.30							
	1771	916150	2017-01-01 to 2017-06-30	6	\$266.55	\$1,599.30	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-571-1 30-60 CRESCENT STREET

Managing Agent Information:	CHARLOTTE QUEEN ANN 300 FRANK \ TEANECK, N	E CO LLC V BURR BI	LVD		Owner Information:	THE QUEEN ANNE C FRANK W BURR BLV 300STE 26 TEANECK, NJ 07666-	D						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,177.7 0)						
	7886	867422	2016-07-01 to 2016-12-31	6	\$362.95	\$2,177.70	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,814.7 5	;						
	7886	867422	2017-01-01 to 2017-05-31	5	\$362.95	\$1,814.75	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-573-18 25-03 NEWTOWN AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-04	-18			Total TAC amount: \$35.96					
	D1587	919455	2016-03-01 to 2016-06-30	4	\$8.99	\$35.96	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$53.94				
	D1587	919455	2016-07-01 to 2016-12-31	6	\$8.99	\$53.94	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16		mount: \$17.98						
	D1587	919455	2017-01-01 to 2017-02-28	2	\$8.99	\$17.98	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-573-40 25-38 ASTORIA BOULEVARD

Managing Agent Information:	FIRST MANA 3403 BROAD ASTORIA, N	WAY	CORP		Owner Information:	25 38 ASTORIA BLVE BROADWAY 3403 LONG ISLAND CITY,					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$562.30					
	29365	857145	2016-07-01 to 2016-10-31	4	\$70.54	\$282.16	2016-07-01 to 2016-12-31	CREDIT			
	D3197	920769	2016-05-01 to 2016-06-30	2	\$93.38	\$186.76	2016-01-01 to 2016-06-30	CREDIT			
	D3197	920769	2016-07-01 to 2016-07-31	1	\$93.38	\$93.38	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-08	-18			Total TAC ar	mount: \$596.75					
	D3197	929943	2016-08-01 to 2016-12-31	5	\$119.35	\$596.75	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-10	-18			Total TAC ar	mount: \$185.04					
	29365	940834	2016-11-01 to 2016-12-31	2	\$92.52	\$185.04	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,271.22	2	-07-01 to 2016-12-31 CREDIT -01-01 to 2016-06-30 CREDIT -07-01 to 2016-12-31 CREDIT -07-01 to 2016-12-31 CREDIT -07-01 to 2016-12-31 CREDIT -07-01 to 2016-12-31 CREDIT			
	29365	940834	2017-01-01 to 2017-06-30	6	\$92.52	\$555.12	2017-01-01 to 2017-06-30	CREDIT			
	D3197	929943	2017-01-01 to 2017-06-30	6	\$119.35	\$716.10	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-577-23 25-20 30 ROAD

Managing Agent Information:	PINNACLE P PO BOX 191 NEW YORK,	9	LC		Owner Information:	30 ROAD REALTY CO PO BOX 1919).,		
						NEW YORK, NY 1011	6-1919		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	ate 2016-03-18 Total TAC amount: \$2,542.32								
	18549	903825	2016-01-01 to 2016-06-30	6	\$423.72	\$2,542.32	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	2016-05-18 Total TAC amount: \$3,101.40							
	18549	903825	2016-07-01 to 2016-12-31	6	\$423.72	\$2,542.32	2016-07-01 to 2016-12-31	CREDIT	
	18549	903825	2016-07-01 to 2016-12-31	6	\$46.59	\$279.54	2016-07-01 to 2016-12-31	CREDIT	
	18549	903825	2016-01-01 to 2016-06-30	6	\$46.59	\$279.54	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	nount: \$2,988.5 4	ı		
	18549	903825	2017-01-01 to 2017-06-30	6	\$27.78	\$166.68	2017-01-01 to 2017-06-30	CREDIT	
	18549	903825	2017-01-01 to 2017-06-30	6	\$423.72	\$2,542.32	2017-01-01 to 2017-06-30	CREDIT	
	18549	903825	2017-01-01 to 2017-06-30	6	\$46.59	\$279.54	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-577-36 25-30 30 ROAD

Managing
Agent CLINTON REALTY COMPANY
Information: 65 SUGAR TOM'S RIDGE

Owner Information:

Posted Date Posted Date	EAST NORW	/ICH, NY 1	1732					TAX Period TAC Type					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-05-18				Total TAC an	nount: \$1,574.3	,						
	12152	864498	2016-07-01 to 2016-12-31	6	\$0.64	\$3.84	2016-07-01 to 2016-12-31	CREDIT					
	12152	864498	2016-07-01 to 2016-12-31	6	\$261.75	\$1,570.50	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-11	-16			Total TAC am	nount: \$787.17							
	12152	864498	2017-01-01 to 2017-03-31	3	\$261.75	\$785.25	2017-01-01 to 2017-06-30	CREDIT					
	12152	864498	2017-01-01 to 2017-03-31	3	\$0.64	\$1.92	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-577-1015 30-44 29 STREET

Managing Agent Information:	GEORGE GI 31-14 34TH A 2103 44TH A LONG ISLAN	AVENUE LI VENUE SL	LC JITE 201		Owner Information:	MARKI ASSOCIATES 29TH ST 3044 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,491.9 8	}	
	D800	885520	2016-07-01 to 2016-12-31	6	\$415.33	\$2,491.98	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,491.9 8	S	
	D800	885520	2017-01-01 to 2017-06-30	6	\$415.33	\$2,491.98	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-578-13 30-91 CRESCENT STREET

Managing Agent Information:	CHARLOTTE FIVE TEN RE 300 FRANK \ TEANECK, N	ALTY LLC N BURR B			Owner Information:	FIVE TEN REALTY, LLC FRANK W BURR BLVD 300STE 26 TEANECK, NJ 07666-6703		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,234.7	5	
	17827	908237	2016-02-01 to 2016-06-30	5	\$246.95	\$1,234.75	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,481.7	0	
	17827	908237	2016-07-01 to 2016-12-31	6	\$246.95	\$1,481.70	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	2016-11-16 Total TAC amount: \$1,481.70						
	17827	908237	2017-01-01 to 2017-06-30	6	\$246.95	\$1,481.70	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-579-18 31-85 CRESCENT STREET

Managing Agent Information:	MIAVEST CAPITAL LLC 34-03 BROADWAY ASTORIA, NY 11106				Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18				Total TAC ar	mount: \$690.56			
	4702	810626	2016-07-01 to 2016-10-31	4	\$172.64	\$690.56	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	te 2016-10-18 Total TAC amount: \$374.04								
	4702	942123	2016-11-01 to 2016-12-31	2	\$187.02	\$374.04	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,122.12	2		
	4702	942123	2017-01-01 to 2017-06-30	6	\$187.02	\$1,122.12	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-579-36 31-35 CRESCENT STREET

Managing Agent Information:		NS BOULE	MAINTENANCE SERVICES VARD -12TH FLOOR		Owner Information:	CRESCENT ST 3135				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$179.10				
	D339	864131	2016-07-01 to 2016-12-31	6	\$29.85	\$179.10	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$374.52				
	D339	864131	2015-03-01 to 2015-04-01	1	\$2.19	\$2.19	2015-01-01 to 2015-06-30	CREDIT		
	D339	864131	2015-04-01 to 2015-06-30	3	\$2.19	\$6.57	2015-01-01 to 2015-06-30	CREDIT		
	D339	864131	2015-07-01 to 2015-12-31	6	\$2.19	\$13.14	2015-07-01 to 2015-12-31	CREDIT		
	D339	864131	2016-01-01 to 2016-06-30	6	\$2.19	\$13.14	2016-01-01 to 2016-06-30	CREDIT		
	D339	864131	2016-07-01 to 2016-12-31	6	\$2.19	\$13.14	2016-07-01 to 2016-12-31	CREDIT		
	D339	946237	2017-01-01 to 2017-06-30	6	\$54.39	\$326.34	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-579-70 31-28 29 STREET

Managing Agent Information:	THE NETHER PO BOX 355 NEW HYDE R	57		,	Owner Information:					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,538.5	6			
	19889	863379	2016-07-01 to 2016-12-31	6	\$589.76	\$3,538.56	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,359.0	4			
	19889	863379	2017-01-01 to 2017-04-30	4	\$589.76	\$2,359.04	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-579-72 31-32 29 STREET

Managing	JOHN MILLA	S			Owner	-		-
Agent	05 57 400 07	DEET			Information:	31-32 29 STREET RL		
Information:	35-57 162 ST					29TH ST		
	FLUSHING, N	0001111				3132 LONG ISLAND CITY,	NV 11106-3363	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$678.00		
	4601	810321	2016-07-01 to 2016-09-30	3	\$226.00	\$678.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$728.61		
	4601	938006	2016-10-01 to 2016-12-31	3	\$242.87	\$728.61	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$1,457.22							
	4601	938006	2017-01-01 to 2017-06-30	6	\$242.87	\$1,457.22	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-581-33 33-43 CRESCENT STREET

Managing Agent Information:	CHARLOTTE HAMPSHIRE 300 FRANK I TEANECK, N	CRESCEN W BURR B	IT REALTY LLC LVD		Owner Information:	HAMPSHIRE-CRESO FRANK W BURR BLY 300STE 26 TEANECK, NJ 07666	VD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,911.0	0		
	10351	819584	2016-07-01 to 2016-12-31	6	\$318.50	\$1,911.00	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC ar	mount: \$417.83	TAX Period TAC Typ 2016-07-01 to 2016-12-31 CREDIT 2016-01-01 to 2016-06-30 CREDIT 2016-07-01 to 2016-12-31 CREDIT 2017-01-01 to 2017-06-30 CREDIT		
	D2308	926242	2016-06-01 to 2016-06-30	1	\$59.69	\$59.69	2016-01-01 to 2016-06-30	CREDIT	
	D2308	926242	2016-07-01 to 2016-12-31	6	\$59.69	\$358.14	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC a	mount: \$238.76			
	D2308	926242	2017-01-01 to 2017-04-30	4	\$59.69	\$238.76	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2016-12	-18			Total TAC a	mount: \$2,036.4	6		
	10351	947597	2017-01-01 to 2017-06-30	6	\$339.41	\$2,036.46	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	MANHATTAN 33 EAST 20T NEW YORK,	H STREET		MAN VIEW TERR CRESCENT ST 3443 LONG ISLAND CITY,	NY 11106-3968							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,545.7 2	2					
	4804	862383	2016-07-01 to 2016-12-31	6	\$257.62	\$1,545.72	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$257.62						
	4804	862383	2017-01-01 to 2017-02-27	1	\$257.62	\$257.62	2017-01-01 to 2017-06-30	CREDIT				
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,288.1 (8.10					
	4804	949610	2017-02-28 to 2017-06-30	5	\$257.62	\$1,288.10	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-584-1 34-50 29 STREET

Managing Agent Information:	GEORGIAN I 34-50 29TH S ASTORIA, N	STREET - 1	М		Owner Information:	GEORGIAN HALL LLC 29TH ST 3450 LONG ISLAND CITY, NY 11106-3585		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06-	-18			Total TAC ar	mount: (\$1,106. 8	38)	
	14410	831001	2010-07-01 to 2010-12-31	0	\$0.00	(\$553.44)	2010-07-01 to 2010-12-31	DEBIT
	14410	831001	2011-01-01 to 2011-04-30	0	\$0.00	(\$368.96)	2011-01-01 to 2011-06-30	DEBIT
	14410	831001	2010-05-01 to 2010-06-30	0	\$0.00	(\$184.48)	2010-01-01 to 2010-06-30	DEBIT

34-20 30 STREET BBL: 4-585-35

Managing Agent Information:	GEORGE TH THEO MANA P.O.B. 6304: LITTLE NECK	GEMENT (34	CORP.		Owner Information: 3420 REALTY LLC NORTHERN BLVD 254-24POB 630434 LITTLE NECK, NY 11363-0434				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$892.52			
	12532	825974	2016-07-01 to 2016-07-31	1	\$261.74	\$261.74	2016-07-01 to 2016-12-31	CREDIT	
	12532	825974	2016-07-01 to 2016-07-31	1	\$13.29	\$13.29	2016-07-01 to 2016-12-31	CREDIT	
	17480	838411	2016-07-01 to 2016-09-30	3	\$201.40	\$604.20	2016-07-01 to 2016-12-31	CREDIT	
	17480	838411	2016-07-01 to 2016-09-30	3	\$4.43	\$13.29	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,467.3 (0		
	12532	930462	2016-08-01 to 2016-12-31	5	\$293.46	\$1,467.30	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC ar	mount: \$673.41			
	17480	933901	2016-10-01 to 2016-12-31	3	\$224.47	\$673.41	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,107.5 8	3		
	12532	930462	2017-01-01 to 2017-06-30	6	\$293.46	\$1,760.76	2017-01-01 to 2017-06-30	CREDIT	
	17480	933901	2017-01-01 to 2017-06-30	6	\$224.47	\$1,346.82	2017-01-01 to 2017-06-30	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 MADISON AVE 271FL 22 NEW YORK, NY 100	16-1045						
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,939.2	\$2,939.22						
	2087	905060	2016-07-01 to 2016-12-31	6	\$231.06	\$1,386.36	2016-07-01 to 2016-12-31	CREDIT					
	6114	890621	2016-07-01 to 2016-12-31	6	\$258.81	\$1,552.86	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-08	-18			Total TAC ar	mount: (\$220.28)						
	2624	804714	2008-01-01 to 2008-01-31	0	\$0.00	(\$55.07)	2008-01-01 to 2008-06-30	DEBIT					
	2624	804714	2007-10-01 to 2007-12-31	0	\$0.00	(\$165.21)	2007-07-01 to 2007-12-31	DEBIT					
Posted Date	2016-11-16 Total TAC amount: \$2,939.22						2						
	2087	905060	2017-01-01 to 2017-06-30	6	\$231.06	\$1,386.36	2017-01-01 to 2017-06-30	CREDIT					
	6114	890621	2017-01-01 to 2017-06-30	6	\$258.81	\$1,552.86	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-587-29 32-15 30 STREET

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	ASTORIA 30 CO 30TH ST 3215 LONG ISLAND CITY,	TAX Period	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,162.2	6	
	26408	884761	2016-07-01 to 2016-12-31	6	\$193.71	\$1,162.26	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,162.2	6	
	26408	884761	2017-01-01 to 2017-06-30	6	\$193.71	\$1,162.26	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-588-30 31-21 29 STREET

	STONE PRO 60 HILLSIDE MANHASSE	AVENUE		•	Owner Information: CHRYSANTHE MGMT CO LLC HILLSIDE AVE 60 MANHASSET, NY 11030-2230				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$527.60			
	19325	842283	2016-07-01 to 2016-10-31	4	\$131.90	\$527.60	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$308.56			
	19325	942433	2016-11-01 to 2016-12-31	2	\$154.28	\$308.56	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$925.68								
	19325	942433	2017-01-01 to 2017-06-30	6	\$154.28	\$925.68	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-592-39 30-30 30 STREET

Managing Agent Information:	V C SHINGW SPECTRUM 14 EAST 34 S NEW YORK,	REALTY N STREET	.Y. INC		Owner Information:	AMALIAS REALTY LLC 21ST AVE 7471 FLUSHING, NY 11370		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,954.28		
	10488	919821	2015-12-01 to 2015-12-31	1	\$246.19	\$246.19	2015-07-01 to 2015-12-31	CREDIT
	10488	919821	2016-01-01 to 2016-06-30	6	\$246.19	\$1,477.14	2016-01-01 to 2016-06-30	CREDIT
	10488	919821	2016-07-01 to 2016-11-30	5	\$246.19	\$1,230.95	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	Owner 30-56 30TH STREET LLC 37-08 28TH AVENUE - STE 300 ASTORIA, NY 11103 Owner Information: 3056 30TH STREET LLC 30TH AVE 3501STE 300 LONG ISLAND CITY, NY 11103-4662							•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$4,383.5	4	
	10784	820966	2015-01-01 to 2015-06-30	6	(\$23.42)	(\$140.52)	2015-01-01 to 2015-06-30	DEBIT
	10784	820966	2015-07-01 to 2015-12-31	6	(\$23.42)	(\$140.52)	2015-07-01 to 2015-12-31	DEBIT
	10784	907582	2016-01-01 to 2016-06-30	6	\$777.43	\$4,664.58	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$6,440.8	8	
	10784	907582	2016-07-01 to 2016-12-31	6	\$777.43	\$4,664.58	2016-07-01 to 2016-12-31	CREDIT
	3260	873875	2016-07-01 to 2016-12-31	6	\$296.05	\$1,776.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$6,144.8	3	
	10784	907582	2017-01-01 to 2017-06-30	6	\$777.43	\$4,664.58	2017-01-01 to 2017-06-30	CREDIT
	3260	873875	2017-01-01 to 2017-05-31	5	\$296.05	\$1,480.25	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-597-1 26-80 30 STREET

Managing Agent	MICHAEL PI	STILLI		•	Owner	2680 30TH STREET I	·		
Information:	Stroke App # Months Included in this TAC Total TAC Amount Stroke App # Months Included in this TAC Months Total TAC Total TAC Total TAC Amount Stroke App # Months Included in this TAC Months Tac Amount Tac Amount Tac T								
	Docket #	App#					TAX Period	TAC Type	
Posted Date	2016-04								
	D2943	915109	2016-04-01 to 2016-06-30	3	\$89.04	\$267.12	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC a	mount: \$89.04			
	D2943	915109	2016-07-01 to 2016-07-31	1	\$89.04	\$89.04	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC a	mount: \$569.00			
	D2943	922248	2016-08-01 to 2016-12-31	5	\$113.80	\$569.00	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC a				
	D2943	922248	2017-01-01 to 2017-06-30	6	\$113.80	\$682.80	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	34TH STREE P O BOX 25: OYSTER BA	5			Owner Information:	34 STREET LIC COR PO BOX 255 OYSTER BAY, NY 11		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC ar	mount: \$3,542.9	9	
	24917	918260	2016-02-01 to 2016-06-30	5	\$322.09	\$1,610.45	2016-01-01 to 2016-06-30	CREDIT
	24917	918260	2016-07-01 to 2016-12-31	6	\$322.09	\$1,932.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,932.5	4	
	24917	918260	2017-01-01 to 2017-06-30	6	\$322.09	\$1,932.54	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-607-18 34-17 30 STREET

Managing Agent Information:	FIRST MANA 3403 BROAD ASTORIA, N	WAY	CORP		Owner Information: QUIN-LAND ASSOCIATES, L.L.C. BROADWAY 3403 LONG ISLAND CITY, NY 11106-1111					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02-18				Total TAC amount: \$1,062.25					
	16731	909905	2016-02-01 to 2016-06-30	5	\$212.45	\$1,062.25	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,274.7 ()			
	16731	909905	2016-07-01 to 2016-12-31	6	\$212.45	\$1,274.70	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,274.7 0)			
	16731	909905	2017-01-01 to 2017-06-30	6	\$212.45	\$1,274.70	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-608-34 34-20 32 STREET

Managing Agent	MICHAEL PI			,	Owner Information:	3420 32ND STREET		
Information:	37-08 28 AVE ASTORIA, N	_				30TH AVE 3501STE 300 LONG ISLAND CITY, NY 11103-4662		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$384.78		
	24448	916800	2016-04-01 to 2016-06-30	3	\$128.26	\$384.78	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$769.56		
	24448	916800	2016-07-01 to 2016-12-31	6	\$128.26	\$769.56	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$384.78							
-	24448	916800	2017-01-01 to 2017-03-31	3	\$128.26	\$384.78	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-609-25 34-07 32 STREET

Managing Agent Information:	R MILLENNIUN 35-20 35-20 3 LONG ISLAN	30 AVENUE	Ē		Owner Information: MILLIENIUM TRIO REALTY 30TH AVE 3520 LONG ISLAND CITY, NY 11103-4623					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$324.98					
	4144	808962	2016-07-01 to 2016-07-31	1	\$324.98	\$324.98	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,745.7	5			
	4144	932372	2016-08-01 to 2016-12-31	5	\$349.15	\$1,745.75	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	te 2016-11-16 Total TAC amount: \$2,094.90						0			
	4144	932372	2017-01-01 to 2017-06-30	6	\$349.15	\$2,094.90	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-610-28 33-10 34 AVENUE

Managing Agent Information:	ANTHONY O ACGJ LLC 24-17 23 AVE ASTORIA, N	ENUE			Owner Information:	ACGJ LLC 23RD AVE 2417 LONG ISLAND CITY,	NY 11105-3116		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	2016-05-18 Total TAC amount: \$246.79							
	10570	820263	2016-07-01 to 2016-07-31	1	\$246.79	\$246.79	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,327.1	5		
	10570	930388	2016-08-01 to 2016-12-31	5	\$265.43	\$1,327.15	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$1,592.58				
	10570	930388	2017-01-01 to 2017-06-30	6	\$265.43	\$1,592.58	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-612-69 32-86 33 STREET

Managing Agent Information:	PINNACLE P PO BOX 191	9	LC		Owner Information:	33 STREET REALTY PO BOX 1919	со	
	NEW YORK,	NY IUIIO	NEW YORK, NY 10116-1919					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC an	nount: \$2,656.2	9	
	23610	903381	2015-12-01 to 2015-12-31	1	\$379.47	\$379.47	2015-07-01 to 2015-12-31	CREDIT
	23610	903381	2016-01-01 to 2016-06-30	6	\$379.47	\$2,276.82	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$4,001.3	8	
	10031	898387	2016-07-01 to 2016-10-31	4	\$302.78	\$1,211.12	2016-07-01 to 2016-12-31	CREDIT
	23610	849819	2016-07-01 to 2016-11-30	5	\$115.09	\$575.45	2016-07-01 to 2016-12-31	CREDIT
	23610	903381	2016-07-01 to 2016-11-30	5	\$379.47	\$1,897.35	2016-07-01 to 2016-12-31	CREDIT
	26813	854248	2016-07-01 to 2016-08-31	2	\$158.73	\$317.46	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC an	nount: \$663.94		
	10031	938078	2016-11-01 to 2016-12-31	2	\$331.97	\$663.94	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$7,413.5	9	
	10031	938078	2017-01-01 to 2017-06-30	6	\$331.97	\$1,991.82	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-612-69 32-86 33 STREET

Managing Agent Information:	PINNACLE P PO BOX 1919 NEW YORK,	9	LC		Owner Information:	33 STREET REALTY PO BOX 1919	YORK, NY 10116-1919 tal TAC for TAX Period TAX Period :: \$7,413.59 \$514.11 2016-07-01 to 2016-12-31			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	<u>k</u>	TAC Type		
Posted Date	2016-11	-16	Total TAC amount: \$7,413.59							
	23610	944893	2016-12-01 to 2016-12-31	1	\$514.11	\$514.11	2016-07-01 to 2016-12-31	CREDIT		
	23610	944893	2017-01-01 to 2017-06-30	6	\$514.11	\$3,084.66	2017-01-01 to 2017-06-30	CREDIT		
	26813	934016	2016-09-01 to 2016-12-31	4	\$182.30	\$729.20	2016-07-01 to 2016-12-31	CREDIT		
	26813	934016	2017-01-01 to 2017-06-30	6	\$182.30	\$1,093.80	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-613-53 31-32 32 STREET

Managing Agent Information:	RAMON DOI 31-77 34 ST L.I.C, NY 111				Owner Information:	MANUEL DOMINGUE 32ND ST 3132 LONG ISLAND CITY,	-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-	-18			Total TAC ar	mount: \$909.25			
	13284	828166	2016-07-01 to 2016-11-30	5	\$181.85	\$909.25	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-	-16		Total TAC amount: \$1,418.34					
	13284	944220	2016-12-01 to 2016-12-31	1	\$202.62	\$202.62	2016-07-01 to 2016-12-31	CREDIT	
	13284	944220	2017-01-01 to 2017-06-30	6	\$202.62	\$1,215.72	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-615-67 30-80 32 STREET

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT		Owner Information:	PETER PANAGOPOL PO BOX 9031	JLOS	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	NY 11103-0903 TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,303.5	0	
	15097	832721	2016-07-01 to 2016-12-31	6	\$217.25	\$1,303.50	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	ALMA REALTY COR 31-10 37 AVENUE LONG ISLAND CITY, NY 11101				Owner Information:	I: 32-05 NEWTOWN AVENUEASSOCIATES, NEWTOWN AVE 3205 LONG ISLAND CITY, NY 11102-1336			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-02	-18			Total TAC ar	amount: \$1,243.40			
	13774	909853	2016-02-01 to 2016-06-30	5	\$248.68	\$1,243.40	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,492.0	8		
	13774	909853	2016-07-01 to 2016-12-31	6	\$248.68	\$1,492.08	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$1,492.08								
	13774	909853	2017-01-01 to 2017-06-30	6	\$248.68	\$1,492.08	2017-01-01 to 2017-06-30	CREDIT	

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

		С		Owner Information:	25-74 33RD STREET,	LLC	•				
		07093			25-7433 STREET L.I.C., NY 11102						
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
2016-02	-18			Total TAC an	nount: \$1,050.2 ()					
20833	911551	2016-02-01 to 2016-06-30	5	\$210.04	\$1,050.20	2016-01-01 to 2016-06-30	CREDIT				
2016-04	-18			Total TAC an	nount: \$385.62						
29794	911861	2016-01-01 to 2016-06-30	6	\$64.27	\$385.62	2016-01-01 to 2016-06-30	CREDIT				
2016-05	-18			Total TAC an	nount: \$10,945. \$	·					
20833	911551	2016-07-01 to 2016-12-31	6	\$210.04	\$1,260.24	2016-07-01 to 2016-12-31	CREDIT				
29794	911861	2016-07-01 to 2016-12-31	6	\$64.27	\$385.62	2016-07-01 to 2016-12-31	CREDIT				
29794	911861	2016-07-01 to 2016-12-31	6	\$181.31	\$1,087.86	2016-07-01 to 2016-12-31	CREDIT				
29794	911861	2016-01-01 to 2016-06-30	6	\$181.31	\$1,087.86	2016-01-01 to 2016-06-30	CREDIT				
29794	911861	2016-01-01 to 2016-01-31	1	\$4,253.20	\$4,253.20	2016-01-01 to 2016-06-30	CREDIT				
29794	911861	2016-01-01 to 2016-01-31	1	\$181.31	\$181.31	2016-01-01 to 2016-06-30	CREDIT				
29794	911861	2016-01-01 to 2016-01-31	1	\$1,964.64	\$1,964.64	2016-01-01 to 2016-06-30	CREDIT				
	Docket # 2016-02 20833 2016-04 29794 2016-05 20833 29794 29794 29794 29794 29794	Docket # App # 2016-02-18 20833 911551 2016-04-18 29794 911861 29794 911861 29794 911861 29794 911861 29794 911861 29794 911861 29794 911861 29794 911861 29794 911861	Docket # App # Months Included in this TAC 2016-02-18 20833 911551 2016-02-01 to 2016-06-30 2016-04-18 29794 911861 2016-01-01 to 2016-06-30 2016-05-18 20833 911551 2016-07-01 to 2016-12-31 29794 911861 2016-07-01 to 2016-12-31 29794 911861 2016-07-01 to 2016-12-31 29794 911861 2016-07-01 to 2016-06-30 29794 911861 2016-01-01 to 2016-06-30 29794 911861 2016-01-01 to 2016-01-31 29794 911861 2016-01-01 to 2016-01-31 29794 911861 2016-01-01 to 2016-01-31	Docket # App # Months Included in this TAC Months 2016-02-18 20833 911551 2016-02-01 to 2016-06-30 5 2016-04-18 29794 911861 2016-07-01 to 2016-12-31 6 29794 911861 2016-07-01 to 2016-07-01 6 29794 911861 2016-01-01 to 2016-01-31 1 29794 911861 2016-01-01 to 2016-01-31 1	25-74 33RD STREET LLC 590 56TH STREET WEST NEW YORK, NJ 07093 Docket # App # Months Included in this TAC Months Months TAC Amount	25-74 33RD STREET LLC 590 56TH STREET WEST NEW YORK, NJ 07093 Docket # App # Months Included in this TAC	1				

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

Managing Agent Information:	25-74 33RD 5 590 56TH ST	_	.c		Owner Information:	25-74 33RD STREET	, LLC		
	WEST NEW		07093			25-7433 STREET L.I.C., NY 11102	Total TAC for this Tax Period TAX Period TAC Type this Tax Period Unt: \$10,945.97 \$725.24		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date									
	29794	887467	2015-09-01 to 2015-12-31	4	\$181.31	\$725.24	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,733.7 2	2		
	20833	911551	2017-01-01 to 2017-06-30	6	\$210.04	\$1,260.24	2017-01-01 to 2017-06-30	CREDIT	
	29794	911861	2017-01-01 to 2017-06-30	6	\$64.27	\$385.62	2017-01-01 to 2017-06-30	CREDIT	
	29794	911861	2017-01-01 to 2017-06-30	6	\$181.31	\$1,087.86	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-623-17 31-61 33 STREET

Managing Agent Information:	MARIA ROD 31-6133 STR ASTORIA, N	EET			Owner Information:	VASQUEZ, ALBINA 33RD ST 3161 LONG ISLAND CITY,	NY 11106-2061	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC a	mount: \$929.52		
	14893	887663	2014-10-01 to 2014-12-31	3	\$103.28	\$309.84	2014-07-01 to 2014-12-31	CREDIT
	14893	887663	2015-01-01 to 2015-06-30	6	\$103.28	\$619.68	2015-01-01 to 2015-06-30	CREDIT

BBL: 4-623-33 31-19 33 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	33RD STREET REAL 33RD ST 3119 LONG ISLAND CITY,	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,160.3	4	
	13896	872162	2016-07-01 to 2016-12-31	6	\$193.39	\$1,160.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,160.3	4	
	13896	872162	2017-01-01 to 2017-06-30	6	\$193.39	\$1,160.34	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-623-35 31-15 33 STREET

Managing	JOSEPH POMARES Owner							
Agent Information:	23-48 36TH ASTORIA, N				Information:	ACTIVE MANAGEME 36TH ST 2348 LONG ISLAND CITY,	,	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	re 2016-05-18 Total TAC amount: \$1,245.84							
	7015	889292	2016-07-01 to 2016-12-31	6	\$207.64	\$1,245.84	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: (\$43.13)		
	23848	850188	2013-05-01 to 2013-05-31	0	\$0.00	(\$43.13)	2013-01-01 to 2013-06-30	DEBIT
Posted Date	2016-11-16 Total TAC amount: \$1,245.84							
	7015	889292	2017-01-01 to 2017-06-30	6	\$207.64	\$1,245.84	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-624-72 31-76 35 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT		Owner Information:	GALANIS EQUITIES I 35TH ST 2819 LONG ISLAND CITY,				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$737.22	TAX Period TAC Type			
	25121	883594	2016-07-01 to 2016-12-31	6	\$122.87	\$737.22	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$737.22	.22			
	25121	883594	2017-01-01 to 2017-06-30	6	\$122.87	\$737.22	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-625-21 30-61 33 STREET

Managing Agent Information:	ACHILLES Z 30-61 33RD 3 ASTORIA, N	STREET - 1			Owner Information:	ACHILLEAS ZIKOPO 33RD ST 3061 LONG ISLAND CITY,		•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	d Date 2016-04-18 Total TAC amount: (\$37.98)							
	5392	903810	2016-01-01 to 2016-06-30	6	(\$6.33)	(\$37.98)	2016-01-01 to 2016-06-30	DEBIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,004.1	2	
	5392	903810	2016-07-01 to 2016-12-31	6	(\$6.33)	(\$37.98)	2016-07-01 to 2016-12-31	DEBIT
	5392	903810	2016-07-01 to 2016-12-31	6	\$340.35	\$2,042.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	te 2016-11-16 Total TAC amount: \$2,004.12					2		
	5392	903810	2017-01-01 to 2017-06-30	6	\$340.35	\$2,042.10	2017-01-01 to 2017-06-30	CREDIT
	5392	903810	2017-01-01 to 2017-06-30	6	(\$6.33)	(\$37.98)	2017-01-01 to 2017-06-30	DEBIT

BBL: 4-625-61 30-44 34 STREET

Managing Agent Information:	ANVEJOVI R 180 THIRD A NEW YORK,	VENUE			Owner Information:	ANVEJOVI LLC E 37TH ST 146 NEW YORK, NY 1001	6-3108				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,208.6 0)	1 CPEDIT			
	23133	885247	2016-07-01 to 2016-12-31	6	\$368.10	\$2,208.60	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,208.6 0)				
	23133	885247	2017-01-01 to 2017-06-30	6	\$368.10	\$2,208.60	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-625-73 30-70 34 STREET

Managing Agent Information:	CHARLES F 30-97 STEIN' LONG ISLAN	WAY STRE			Owner Information:	30-70 34TH STREET LLC 150TH PL 1558 FLUSHING, NY 11357-2641			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18		Total TAC amount: \$1,744.38					
	7324	869439	2016-07-01 to 2016-12-31	6	\$290.73	\$1,744.38	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	te 2016-11-16 Total TAC amount: \$1,453.65						5		
	7324	869439	2017-01-01 to 2017-05-31	5	\$290.73	\$1,453.65	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	STEVE BOU DOUGLASTO 42-01235TH DOUGLASTO	ON REALT' STREET	Y MANAGEMENT CORP	•	Owner Information: JE 34TH STREET REALTY LLC 235TH ST 4201 DOUGLASTON, NY 11363-1526					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-04	-18			Total TAC amount: \$1,117.32					
	6238	917451	2016-04-01 to 2016-06-30	3	\$372.44	\$1,117.32	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,234.6 4	4			
	6238	917451	2016-07-01 to 2016-12-31	6	\$372.44	\$2,234.64	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11-16				Total TAC ar	mount: \$1,117.3 2	2			
	6238	917451	2017-01-01 to 2017-03-31	3	\$372.44	\$1,117.32	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-626-5 34-07 31 AVENUE

Managing Agent Information:	ANTE MATU 42-09 BROAL LONG ISLAN	DWAY	Y 11103		Owner Information:	LIZ PROPERTIES, 12TH RD 15704 WHITESTONE, NY 11357-1947				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05-18				Total TAC amount: \$1,422.06					
	3856	859068	2016-07-01 to 2016-12-31	6	\$237.01	\$1,422.06	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11-16				Total TAC ar	mount: \$237.01				
	3856	859068	2017-01-01 to 2017-01-31	1	\$237.01	\$237.01	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-626-21 30-61 34th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: AGONAS REALTY INC 34TH ST 3115APT 3A LONG ISLAND CITY, NY 11106-1780				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-08	-18			Total TAC ar	mount: \$238.64			
	D3293	923320	2016-05-01 to 2016-06-30	2	\$29.83	\$59.66	2016-01-01 to 2016-06-30	CREDIT	
	D3293	923320	2016-07-01 to 2016-12-31	6	\$29.83	\$178.98	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$149.15			
	D3293	923320	2017-01-01 to 2017-05-31	5	\$29.83	\$149.15	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-626-29 30-39 34 STREET

Managing Agent Information:	NIKI LIVANIS T.K. MANAG 33-08 30 AVE ASTORIA, N	EMENT ENUE			Owner Information: T & G KOURKOUMELIS-34, 30TH AVE 3214STE 202 LONG ISLAND CITY, NY 11102-1590			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	2016-07-18 Total TAC amount: \$154.14						
	D3172	920204	2016-05-01 to 2016-06-30	2	\$25.69	\$51.38	2016-01-01 to 2016-06-30	CREDIT
	D3172	920204	2016-07-01 to 2016-10-31	4	\$25.69	\$102.76	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$89.78		
	D3172	934787	2016-11-01 to 2016-12-31	2	\$44.89	\$89.78	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$269.34		
	D3172	934787	2017-01-01 to 2017-06-30	6	\$44.89	\$269.34	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-626-39 30-17 34 STREET

Managing Agent Information:	TK 30-17 34 32-14 30 AVI ASTORIA, N	NUE 202			Owner Information:	T.K. 30-17 34TH STR 30TH AVE 3214STE 202 LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$181.25		
	3261	806324	2016-07-01 to 2016-07-31	1	\$195.66	\$195.66	2016-07-01 to 2016-12-31	CREDIT
	3261	806324	2016-07-01 to 2016-07-31	1	(\$195.66)	(\$195.66)	2016-07-01 to 2016-12-31	DEBIT
	3261	900862	2016-07-01 to 2016-07-31	1	\$181.25	\$181.25	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC a	mount: \$906.25		
	3261	927613	2016-08-01 to 2016-12-31	5	\$181.25	\$906.25	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,087.5 6	0	
	3261	927613	2017-01-01 to 2017-06-30	6	\$181.25	\$1,087.50	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-627-7 28-25 33 STREET

Managing Agent Information:	EUGENE KU NOT APPLIC 4216 28 AVE ASTORIA, N	ABLE NUE		•	Owner Information:	MAYFLOWER REAL ⁻ 28TH AVE 4216 LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2016-05-18 Total TAC amount: \$1,596.78							
	8161	881415	2016-07-01 to 2016-12-31	6	\$266.13	\$1,596.78	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,596.7	8	
	8161	881415	2017-01-01 to 2017-06-30	6	\$266.13	\$1,596.78	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	PAGANO MI 35-20 30TH ASTORIA, N	AVENUE			Owner Information:	PAGE 4, LLC 30TH AVE 3520 LONG ISLAND CITY, NY 11103-4623			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,197.2	4		
	20712	899707	2016-07-01 to 2016-12-31	6	\$199.54	\$1,197.24	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	AC amount: \$1,197.24			
'	20712	899707	2017-01-01 to 2017-06-30	6	\$199.54	\$1,197.24	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-627-36 28-40 34 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST	-	WAVECREST MANAGEMENT		Owner Information:	ASTORIAN LLC				
	RICHMOND I	HILL, NY 1	1418			28-4034 STREET L.I.C., NY 11103	<u> </u>			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$1,322.30					
	138	795990	2016-07-01 to 2016-11-30	5	\$264.46	\$1,322.30	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,912.8 3	2			
	138	947449	2016-12-01 to 2016-12-31	1	\$273.26	\$273.26	2016-07-01 to 2016-12-31	CREDIT		
	138	947449	2017-01-01 to 2017-06-30	6	\$273.26	\$1,639.56	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	VAL PROPERTIES LLC 12TH RD 15704 WHITESTONE, NY 11357-1947			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$1,114.38				
	676	865454	2016-07-01 to 2016-12-31	6	\$185.73	\$1,114.38	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total 7					mount: \$557.19			
	676	865454	2017-01-01 to 2017-03-31	3	\$185.73	\$557.19	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-628-10 28-25 34 STREET

Managing Agent Information:	MCP PROPE 214-05 39 AV BAYSIDE, NY	'ENUE	AGEMENT LLC		Owner Information:	OPM GROUP, LLC 235TH ST 4201 DOUGLASTON, NY 1	1363-1526	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,081.5	6	
	19959	872803	2016-07-01 to 2016-12-31	6	\$180.26	\$1,081.56	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$721.04		
	19959	872803	2017-01-01 to 2017-04-30	4	\$180.26	\$721.04	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-628-21 28-08 35 STREET

Managing Agent Information:	NIKI LIVANIS T.K. MANAG 33-08 30 AVE ASTORIA, N	EMENT ENUE			Owner Information:	K & C BUILDING 35 30TH AVE 3214STE 202 LONG ISLAND CITY,	NY 11102-1590	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$962.76		
	15814	834458	2016-07-01 to 2016-12-31	6	\$160.46	\$962.76	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$320.92		
	15814	834458	2017-01-01 to 2017-02-28	2	\$160.46	\$320.92	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-628-27 28-28 35 STREET

Managing Agent Information:	CHRIS PAPI STONE PRO 60 HILLSIDE MANHASSET	PERTIES (AVENUE		Owner Information: P & T MANAGEMENT CO 35TH ST 2828 LONG ISLAND CITY, NY 11103-5083					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$5,374.32				
	10703	884057	2016-07-01 to 2016-12-31	6	\$723.75	\$4,342.50	2016-07-01 to 2016-12-31	CREDIT	
	10703	884057	2016-07-01 to 2016-12-31	6	\$171.97	\$1,031.82	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,374.3 2	2		
	10703	884057	2017-01-01 to 2017-06-30	6	\$723.75	\$4,342.50	2017-01-01 to 2017-06-30	CREDIT	
	10703	884057	2017-01-01 to 2017-06-30	6	\$171.97	\$1,031.82	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-631-110 25-45 33 STREET

Managing Agent Information:	ANTONETTE 24-60 29 STF LONG ISLAN	REET			Owner Information:	25-45 33 ST REALTY 29TH ST 2460				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$1,169.96					
	10778	820939	2016-07-01 to 2016-10-31	4	\$292.49	\$1,169.96	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,512.1	6			
	10778	942787	2016-11-01 to 2016-12-31	2	\$314.02	\$628.04	2016-07-01 to 2016-12-31	CREDIT		
	10778	942787	2017-01-01 to 2017-06-30	6	\$314.02	\$1,884.12	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-632-11 25-53 34 STREET

Managing Agent Information:	YANNI REAL 35-20 30TH ASTORTIA, N	AVENUE			Owner Information:	YANNI REALTY CORI 34TH ST 2553 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$891.66		
	19985	872115	2016-07-01 to 2016-12-31	6	\$148.61	\$891.66	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$743.05		
	19985	872115	2017-01-01 to 2017-05-31	5	\$148.61	\$743.05	2017-01-01 to 2017-06-30	CREDIT

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

Managing	MICHAEL KI	EHAGIAS		•	Owner	•		
Agent Information:	25-32 35TH S ASTORIA, N				Information:	KESARIA REALTY LL 11TH AVE 14314 WHITESTONE, NY 11		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$885.20		
	14123	910442	2016-03-01 to 2016-06-30	4	\$221.30	\$885.20	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,327.8 0	1	
	14123	910442	2016-07-01 to 2016-12-31	6	\$221.30	\$1,327.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC amount: \$1,327.80			
	14123	910442	2017-01-01 to 2017-06-30	6	\$221.30	\$1,327.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-638-25 35-10 35 STREET

Managing Agent Information:	EDWARD S' LIANT RECC 271 MADISO NEW YORK,	RD CO N AVENUE	:		Owner Information:	ALPERT, CHARLES 35TH ST 3502 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$2,766.9	6	
	10627	820409	2015-12-01 to 2015-12-31	1	\$395.28	\$395.28	2015-07-01 to 2015-12-31	CREDIT
	10627	908239	2016-01-01 to 2016-06-30	6	\$395.28	\$2,371.68	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,371.6	8	
	10627	908239	2016-07-01 to 2016-12-31	6	\$395.28	\$2,371.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$2,371.68							
	10627	908239	2017-01-01 to 2017-06-30	6	\$395.28	\$2,371.68	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-648-42 35-16 31 AVENUE

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	TAC Type		
Posted Date	2016-05	2016-05-18 Total TAC amount: \$669.90								
	10014	818619	2016-07-01 to 2016-09-30	3	\$223.30	\$669.90	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-09	-18			Total TAC ar	mount: \$719.22				
	10014	938326	2016-10-01 to 2016-12-31	3	\$239.74	\$719.22	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC amount: \$1,438.44									
	10014	938326	2017-01-01 to 2017-06-30	6	\$239.74	\$1,438.44	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-652-1 25-85 36 STREET

Managing Agent Information:	36TH ST. AS 35-20 30TH A LONG ISLAN	AVENUE			Owner Information:	armation: 36TH ST.ASTORIA REALTY CORP 36TH ST 2585 LONG ISLAND CITY, NY 11103-4568 Monthly Total TAC for TAX Period TAC Ty C Amount this Tax Period tal TAC amount: \$2,147.94				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$2,147.94					
	99	881835	2016-07-01 to 2016-12-31	6	\$354.30	\$2,125.80	2016-07-01 to 2016-12-31	CREDIT		
	99	881835	2016-07-01 to 2016-12-31	6	\$3.69	\$22.14	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$715.98				
	99	881835	2017-01-01 to 2017-02-28	2	\$3.69	\$7.38	2017-01-01 to 2017-06-30	CREDIT		
	99	881835	2017-01-01 to 2017-02-28	2	\$354.30	\$708.60	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-652-75 25-70 37 STREET

Managing Agent Information:	ROSEMARIE CAM-ROSE I 43-08 DOUG DOUGLASTO	REALTY COLLASTON F	PARKWAY	Owner Information: VIDA 2570 REALTY, LL CHESTNUT ST 44 GARDEN CITY, NY 11530-6333					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18			Total TAC ar	nount: \$10.02			
	D666	912705	2016-01-01 to 2016-06-30	6	\$1.67	\$10.02	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-04	-18			Total TAC amount: \$366.06				
	D666	912705	2016-01-01 to 2016-06-30	6	\$67.94	\$407.64	2016-01-01 to 2016-06-30	CREDIT	
	D666	912705	2016-01-01 to 2016-06-30	6	(\$6.93)	(\$41.58)	2016-01-01 to 2016-06-30	DEBIT	
Posted Date	2016-05	-18			Total TAC ar	nount: \$707.94			
	19039	895208	2016-07-01 to 2016-12-31	6	\$55.31	\$331.86	2016-07-01 to 2016-12-31	CREDIT	
	D666	912705	2016-07-01 to 2016-12-31	6	(\$6.93)	(\$41.58)	2016-07-01 to 2016-12-31	DEBIT	
	D666	912705	2016-07-01 to 2016-12-31	6	\$67.94	\$407.64	2016-07-01 to 2016-12-31	CREDIT	
	D666	912705	2016-07-01 to 2016-12-31	6	\$1.67	\$10.02	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	nount: \$815.28			
	19039	895208	2017-01-01 to 2017-06-30	6	\$55.31	\$331.86	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-652-75 25-70 37 STREET

Managing Agent Information:	ROSEMARIE CAM-ROSE I 43-08 DOUG DOUGLASTO	REALTY COLLASTON F	PARKWAY		Owner Information:	VIDA 2570 REALTY, CHESTNUT ST 44 GARDEN CITY, NY 1		CREDIT		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-11	-16			Total TAC ar	mount: \$815.28	2017-01-01 to 2017-06-30 CREDI			
	D666	912705	2017-01-01 to 2017-06-30	6	\$67.94	\$407.64	2017-01-01 to 2017-06-30	CREDIT		
	D666	912705	2017-01-01 to 2017-06-30	6	\$1.67	\$10.02	2017-01-01 to 2017-06-30	CREDIT		
	D666	912705	2017-01-01 to 2017-06-30	6	\$17.89	\$107.34	2017-01-01 to 2017-06-30	CREDIT		
	D666	912705	2017-01-01 to 2017-06-30	6	(\$6.93)	(\$41.58)	2017-01-01 to 2017-06-30	DEBIT		

BBL: 4-653-53 24-40 38 STREET

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	TREET	WAVECREST MANAGEMENT	Owner Information: STOFFERSROBERT CHESTNUT ST 25 HICKSVILLE, NY 11801-3230				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	mount: \$117.44		
	29236	913038	2015-11-22 to 2015-12-31	2	\$14.68	\$29.36	2015-07-01 to 2015-12-31	CREDIT
	29236	913038	2016-01-01 to 2016-06-30	6	\$14.68	\$88.08	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$58.72		
	29236	913038	2016-07-01 to 2016-11-21	4	\$14.68	\$58.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$117.44		
	29236	945786	2016-11-22 to 2016-12-31	2	\$14.68	\$29.36	2016-07-01 to 2016-12-31	CREDIT
	29236	945786	2017-01-01 to 2017-06-30	6	\$14.68	\$88.08	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-653-97 37-11 28 AVENUE

Managing Agent Information:	FRANK PISCOPO 73-28 COOK AVENUE MIDDLE VILLAGE, NY 11374 Owner Information: PISCOPO, TRUSTEE, FRANK COOK AVE 7328 MIDDLE VILLAGE, NY 11379-2523					,	•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$533.34		
	26449	867447	2016-07-01 to 2016-12-31	6	\$88.89	\$533.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$266.67		
	26449	867447	2017-01-01 to 2017-03-31	3	\$88.89	\$266.67	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-654-24 24-75 38 STREET

Managing Agent Information:	STEVE BOU DOUGLASTO 42-01235TH DOUGLASTO	ON REALT' STREET	Y MANAGEMENT CORP		Owner Information:	38 ASTORIA OWNER 38TH ST 2475 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,719.7	2	
	13433	864818	2016-07-01 to 2016-12-31	6	\$286.62	\$1,719.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$573.24		
	13433	864818	2017-01-01 to 2017-02-28	2	\$286.62	\$573.24	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	STEVE BOU DOUGLASTO 42-01235TH DOUGLASTO	ON REALTY STREET	Y MANAGEMENT CORP		Owner Information: 38 ASTORIA OWNERS CORP 38TH ST 2475 LONG ISLAND CITY, NY 11103-4136					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02	-18			Total TAC ar	mount: \$953.34				
	12229	900904	2016-01-01 to 2016-06-30	6	\$158.89	\$953.34	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$953.34				
	12229	900904	2016-07-01 to 2016-12-31	6	\$158.89	\$953.34	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	te 2016-11-16 Total TAC amount: \$953.34									
	12229	900904	2017-01-01 to 2017-06-30	6	\$158.89	\$953.34	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-654-39 24-39 38 STREET

Managing Agent Information:	42-01 235 ST	Owner Information: 38 ASTORIA OWNERS CORP 2-01 235 STREET OUGLASTON, NY 11363 2475 LONG ISLAND CITY, NY 11103-4136 Docket # App # Months Included in this # of 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	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$326.61				
	19191	842018	2016-07-01 to 2016-09-30	3	\$108.87	\$326.61	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$389.13			
	19191	936941	2016-10-01 to 2016-12-31	3	\$129.71	\$389.13	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16 Total TAC amount: \$778.26								
	19191	936941	2017-01-01 to 2017-06-30	6	\$129.71	\$778.26	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-654-67 25-12 STEINWAY STREET

Managing Agent Information:	JOHN DINO PO BOX 311 LONG ISLAN		Y 11103		Owner Information:	NY 11103-3781		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$853.74		
	D2985	916243	2016-04-01 to 2016-06-30	3	\$94.86	\$284.58	2016-01-01 to 2016-06-30	CREDIT
	D2985	916243	2016-07-01 to 2016-12-31	6	\$94.86	\$569.16	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$569.16		
	D2985	916243	2017-01-01 to 2017-06-30	6	\$94.86	\$569.16	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-655-72 37-17 34 AVENUE

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information: PJC HOLDING CORPORATION 34TH AVE 3717 LONG ISLAND CITY, NY 11101-1179					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	ate 2016-05-18 Total TAC amount: \$489.34									
	14328	830814	2016-07-01 to 2016-08-31	2	\$244.67	\$489.34	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,053.4 4	4			
	14328	934241	2016-09-01 to 2016-12-31	4	\$263.36	\$1,053.44	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,580.1 (6			
	14328	934241	2017-01-01 to 2017-06-30	6	\$263.36	\$1,580.16	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-662-16 28-11 38 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	28-11 38TH STREET HILLSIDE AVE 309 DOUGLASTON, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,440.4	2	
	6812	881160	2016-07-01 to 2016-12-31	6	\$240.07	\$1,440.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,200.3	5	
	6812	881160	2017-01-01 to 2017-05-31	5	\$240.07	\$1,200.35	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	JANE CARA UP HILL HOL 555 BROADI MELVILLE, N	LDING COF HOLLOW R			Owner Information:	UP HILL HOLDING BROADHOLLOW 555STE 200 MELVILLE, NY 11	RD	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Perio		TAC Type
Posted Date	2016-02	-18			Total TAC ar	nount: \$908.6	60	
	7447	908769	2016-03-01 to 2016-06-30	4	\$227.15	\$908.60	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-04-18 Total TAC amount: \$633.80							
	22721	919184	2016-02-01 to 2016-06-30	5	\$126.76	\$633.80	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	nount: \$2,12 3	3.46	
	22721	919184	2016-07-01 to 2016-12-31	6	\$126.76	\$760.56	2016-07-01 to 2016-12-31	CREDIT
	7447	908769	2016-07-01 to 2016-12-31	6	\$227.15	\$1,362.90	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,12 3	3.46	
	22721	919184	2017-01-01 to 2017-06-30	6	\$126.76	\$760.56	2017-01-01 to 2017-06-30	CREDIT
	7447	908769	2017-01-01 to 2017-06-30	6	\$227.15	\$1,362.90	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-677-30 32-15 41 STREET

Managing Agent Information:	PETER DEL 31-44 42 STF LONG ISLAN	REET	Y 11103		Owner Information: 32-15 41ST REALTY, LLC 41ST ST 3215 LONG ISLAND CITY, NY 11103-3594				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,609.0	8		
	12156	888136	2016-07-01 to 2016-12-31	6	\$268.18	\$1,609.08	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,609.0	8		
	12156	888136	2017-01-01 to 2017-06-30	6	\$268.18	\$1,609.08	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	SONG THIRT 780 GOLD ST CUTCHOGUI	TREET	THREE, LLC. 5		Owner Information:	SONG THIRTY SEVE GOLD SPUR ST 780 CUTCHOGUE, NY 17		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$8,801.8	2	
	18984	918060	2016-07-01 to 2016-12-31	6	\$977.98	\$5,867.88	2016-07-01 to 2016-12-31	CREDIT
	18984	918060	2016-04-29 to 2016-06-30	3	\$977.98	\$2,933.94	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,867.8	8	
	18984	918060	2017-01-01 to 2017-06-30	6	\$977.98	\$5,867.88	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-684-69 25-62 41 STREET

Managing Agent Information:	ANTHONY F 35-20 30TH LONG ISLAN	AVENUE	Y 11103		Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$1,826.34					
	15176	888110	2016-07-01 to 2016-12-31	6	\$304.39	\$1,826.34	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,826.3 4	ļ			
	15176	888110	2017-01-01 to 2017-06-30	6	\$304.39	\$1,826.34	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	MCP PROPE 214-05 39 AV BAYSIDE, N	'ENUE	AGEMENT LLC		Owner Information:	ST28TH AVENUE RE HILLSIDE AVE 60 MANHASSET, NY 11			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-02-18				Total TAC amount: \$685.30				
	19537	909911	2016-02-01 to 2016-06-30	5	\$137.06	\$685.30	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$822.36			
	19537	909911	2016-07-01 to 2016-12-31	6	\$137.06	\$822.36	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	re 2016-11-16 Total TAC amount: \$822.36								
	19537	909911	2017-01-01 to 2017-06-30	6	\$137.06	\$822.36	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-686-7 24-25 STEINWAY STREET

Managing Agent Information:	PARKER EN 184-22 GRAN JAMAICA, N	ND CENTR	AL PKWY		Owner Information:	PARKER ENG LLC GRAND CENTRAL PI 18422 JAMAICA, NY 11432-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	ate 2016-07-18 Total TAC amount: (\$2,176.90)							
	16234	835500	2010-11-01 to 2010-12-31	0	\$0.00	(\$113.86)	2010-07-01 to 2010-12-31	DEBIT
	16234	835501	2011-01-01 to 2011-06-30	0	\$0.00	(\$1,031.52)	2011-01-01 to 2011-06-30	DEBIT
	16234	835501	2011-07-01 to 2011-12-31	0	\$0.00	(\$1,031.52)	2011-07-01 to 2011-12-31	DEBIT

BBL: 4-688-30 24-30 43 STREET

Managing Agent Information:	VYSE AVE LP CARE OF WAVECREST MANAGEMENT 87-14 116 STREET RICHMOND HILL, NY 11418 Owner Information: AFRODITES, INC. MANHATTAN AVE 1019 BROOKLYN, NY 11222-1315							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-08	-18			Total TAC ar	mount: \$113.28		
	D3508	928253	2016-07-01 to 2016-08-31	2	\$18.88	\$37.76	2016-07-01 to 2016-12-31	CREDIT
	D3508	935009	2016-09-01 to 2016-12-31	4	\$18.88	\$75.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$113.28		
	D3508	935009	2017-01-01 to 2017-06-30	6	\$18.88	\$113.28	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	IVE MATURA MATE MATU 24-36 43RD ASTORIA, N	RA & SON	S		Owner Information:	EXETER 13172 DE, L NEW HORIZONS BLV 5400 AMITYVILLE, NY 117		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$587.76		
	D335	875993	2016-07-01 to 2016-12-31	6	\$97.96	\$587.76	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,136.8	0	
	21579	916089	2016-05-01 to 2016-06-30	2	\$142.10	\$284.20	2016-01-01 to 2016-06-30	CREDIT
	21579	916089	2016-07-01 to 2016-12-31	6	\$142.10	\$852.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,156.1	6	
	21579	916089	2017-01-01 to 2017-04-30	4	\$142.10	\$568.40	2017-01-01 to 2017-06-30	CREDIT
	D335	875993	2017-01-01 to 2017-06-30	6	\$97.96	\$587.76	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-689-44 24-56 44 STREET

Managing Agent Information:	MICHAEL G GEORGIS RI 25-40 30TH F ASTORIA, N	EALTY ROAD - A1			Owner Information:	30TH RD 2540	ALTY 44 STREET CORP. D CITY, NY 11102-2683		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC a	mount: \$1,168.4	5		
	3403	806752	2016-07-01 to 2016-11-30	5	\$233.69	\$1,168.45	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-690-1 42-15 34 AVENUE

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	CIATES LLC 8-3305		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,101.8 4	1	
	4298	809372	2016-07-01 to 2016-10-31	4	\$275.46	\$1,101.84	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-690-10 32-71 42 STREET

Managing Agent Information:	MARVIN NO P. O. BOX 6 ASTORIA, N	067		,	Owner Information:	MARBEL LLC PO BOX 605037 BAYSIDE, NY 11360						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	e 2016-05-18 Total TAC amount: \$1,418.88											
	11418	883167	2016-07-01 to 2016-12-31	6	\$236.48	\$1,418.88	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,418.8	8					
	11418	883167	2017-01-01 to 2017-06-30	6	\$236.48	\$1,418.88	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-693-65 31-80 44 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	CINQUEMANI, CONC 44TH ST 3180 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,387.2 0)	
	12126	897176	2016-07-01 to 2016-12-31	6	\$231.20	\$1,387.20	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,387.2 0)	
	12126	897176	2017-01-01 to 2017-06-30	6	\$231.20	\$1,387.20	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-698-13 28-19 42 STREET

Managing Agent Information:	LUIGI IOCCO 21-12 42 STF LONG ISLAN	REET	Y 11105	Owner Information: IOCCO, DOMINICK 73RD ST 2149 EAST ELMHURST, NY 11370-1011				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-08-18				Total TAC a	mount: (\$517.25)		
	2134	803098	2010-01-01 to 2010-05-31	0	\$0.00	(\$517.25)	2010-01-01 to 2010-06-30	DEBIT

BBL: 4-701-3 42-13 28 AVENUE

Managing	PETER SAN	TIS			Owner			
Agent Information:	26-14 210TH	STREET			Information:	42-13 LLC HILLSIDE AVE		
	BAYSIDE, N	11360				60		
1				\		MANHASSET, NY 11	030-2230	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
							_	
Posted Date	2016-01	-18			Total TAC ar	mount: \$1,947.9	0	
	5430	905606	2016-01-01 to 2016-06-30	6	\$324.65	\$1,947.90	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,947.9	0	
	5430	905606	2016-07-01 to 2016-12-31	6	\$324.65	\$1,947.90	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$1,947.90							
	5430	905606	2017-01-01 to 2017-06-30	6	\$324.65	\$1,947.90	2017-01-01 to 2017-06-30	CREDIT

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

Managing	GIOVANI BA	DALAMEN	ITI	,	Owner						
Agent					Information:						
Information:	151-43 25TH					25TH DR					
	FLUSHING, 1	NY 11354				15143	4.4500				
			_			FLUSHING, NY 11354	4-1503				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Deeted Dete	2046 04	40			Tatal TAC a						
Posted Date	2016-01	-18			Total TAC al	mount: \$653.25		CREDIT			
	25560	908191	2016-02-01 to 2016-06-30	5	\$130.65	\$653.25	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC a	mount: \$783.90					
	25560	908191	2016-07-01 to 2016-12-31	6	\$130.65	\$783.90	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$783.90					
	25560	908191	2017-01-01 to 2017-06-30	6	\$130.65	\$783.90	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-702-61 25-46 44 STREET

Managing Agent Information:	MY GIRLS RI 157-70 11TH BEECHHURS	AVENUE	57		Owner Information:	MY GIRLS REALTY, I 11TH AVE 15770 BEECHHURST, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,337.0	4	
	12113	894041	2016-07-01 to 2016-12-31	6	\$222.84	\$1,337.04	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,337.0 4	4	
	12113	894041	2017-01-01 to 2017-06-30	6	\$222.84	\$1,337.04	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-702-77 25-86 44 STREET

Managing Agent Information:	JORUT REAL TRANSACTION NEW YORK,	ON LLC 24	6 WEST 22 STREET		Owner Information:	C WAY HOLDING COI BRONX RIVER AVE 1140 BRONX, NY 10472-31		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,577.88		
	3495	865697	2016-07-01 to 2016-12-31	6	\$262.98	\$1,577.88	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$525.96		
	3495	865697	2017-01-01 to 2017-02-28	2	\$262.98	\$525.96	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-708-54 32-40 46 STREET

Managing Agent Information:	MILTON M F 34-19 BROAI LONG ISLAN	DWAY	Y 11106		Owner Information:	30TH AVE 3520	SLAND CITY, NY 11103-4623 TAC for TAX Period TAC				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$635.94					
	24108	869457	2016-07-01 to 2016-12-31	6	\$105.99	\$635.94	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$317.97					
	24108	869457	2017-01-01 to 2017-03-31	3	\$105.99	\$317.97	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-713-6 30-97 44 STREET

Managing Agent Information:	NOT APPLICABLE AND STORIA REALTY LLC 44TH ST 3097 LONG ISLAND CITY, NY 11103-2205 TAX Period TAX Period TAX Period							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,511.3	4	
	17873	893119	2016-07-01 to 2016-12-31	6	\$251.89	\$1,511.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,511.3	4	
	17873	893119	2017-01-01 to 2017-06-30	6	\$251.89	\$1,511.34	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-713-15 30-85 44 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	VINCENZO PETRUSO 5TH AVE 14552 WHITESTONE, NY 11357-1602			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$1,397.22				
	16480	922054	2016-07-01 to 2016-12-31	6	\$232.87	\$1,397.22	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,397.2 2	2		
	16480	922054	2017-01-01 to 2017-06-30	6	\$232.87	\$1,397.22	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-713-18 30-79 44th STREET

Managing Agent Information:	achille raspar 454west 41 s new york, NY	treet		•	Owner Information: ACHILLE RASPANTINI JR W 41ST ST 454 NEW YORK, NY 10036-6801			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18				Total TAC ar	mount: \$71.83		
	D336	864051	2016-07-01 to 2016-08-15	1	\$71.83	\$71.83	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$459.00		
	D336	931601	2016-08-16 to 2016-12-31	5	\$91.80	\$459.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$550.80							
	D336	931601	2017-01-01 to 2017-06-30	6	\$91.80	\$550.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-713-86 30-04 45 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GALANIS EQUITIES, E HAMPTON BLVD 5627 OAKLAND GARDENS		i
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC a	mount: \$315.84		
	30066	905630	2016-01-01 to 2016-06-30	6	\$52.64	\$315.84	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$805.14		
	29611	905078	2016-07-01 to 2016-12-31	6	\$81.55	\$489.30	2016-07-01 to 2016-12-31	CREDIT
	30066	905630	2016-07-01 to 2016-12-31	6	\$52.64	\$315.84	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$489.30							
	29611	905078	2017-01-01 to 2017-06-30	6	\$81.55	\$489.30	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-713-103 30-72 45 STREET

Managing Agent Information:	ALEKSAN R 21-24 31 ST ASTORIA, N	REET	AN		Owner Information:	n: ALEKSAN TOKATLYAN 45TH ST 3076 LONG ISLAND CITY, NY 11103-1863			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18				Total TAC ar	mount: \$776.45			
	18203	839964	2016-07-01 to 2016-12-22	5	\$155.29	\$776.45	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-713-104 30-74 45 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	30-74 45 LLC ASTORIA BLVD 4218 LONG ISLAND CITY,	TAX Period TAC T			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$974.10		TAX Period TAC Type		
	15836	872159	2016-07-01 to 2016-12-31	6	\$162.35	\$974.10	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$649.40				
	15836	872159	2017-01-01 to 2017-04-30	4	\$162.35	\$649.40	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-713-105 30-76 45 STREET

Managing Agent Information:	ALEKSAN TO NOT APPLIC 30-7645 STR ASTORIA, N	ABLE EET	I		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$940.44		
	5056	811644	2016-07-01 to 2016-11-03	4	\$235.11	\$940.44	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$503.10		
	5056	938079	2016-11-04 to 2016-12-31	2	\$251.55	\$503.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$1,509.30							
	5056	938079	2017-01-01 to 2017-06-30	6	\$251.55	\$1,509.30	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-715-46 44-16 25 AVENUE

Managing Agent Information:	ANTONIO VI 25-60 36 STF LONG ISLAN	REET	Y 11103		Owner Information:	VICARI ANTONIO 36 ST 25-60 LONG ILSAND, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC amount: \$1,464.00			
	2124	876213	2016-07-01 to 2016-12-31	6	\$244.00	\$1,464.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,220.0 ()	
	2124	876213	2017-01-01 to 2017-05-31	5	\$244.00	\$1,220.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-722-38 32-06 47 STREET

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information: 32-06 47TH STREET, LLC AVENUE OF THE AMERIC 106531ST 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	TAC Type			
Posted Date	2016-02	-18			Total TAC amount: \$2,962.98						
	4089	889627	2015-10-01 to 2015-12-31	3	\$329.22	\$987.66	2015-07-01 to 2015-12-31	CREDIT			
	4089	889627	2016-01-01 to 2016-06-30	6	\$329.22	\$1,975.32	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,975.3 3	2				
	4089	889627	2016-07-01 to 2016-12-31	6	\$329.22	\$1,975.32	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	e 2016-11-16 Total TAC amount: \$1,975.32										
	4089	889627	2017-01-01 to 2017-06-30	6	\$329.22	\$1,975.32	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-729-73 30-70 48 STREET

Managing Agent Information:	TRABUCCA I P.O. BOX 52 ASTORIA, N	.05			Owner Information:	TRABUCCA, LLC 30-7048 STREET L.I.C., NY 11103	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09-	-18			Total TAC ar	mount: (\$3,451. 2	20)	
	3802	808056	2010-07-01 to 2010-12-31	0	\$0.00	(\$1,380.48)	2010-07-01 to 2010-12-31	DEBIT
	3802	808056	2011-01-01 to 2011-06-30	0	\$0.00	(\$1,380.48)	2011-01-01 to 2011-06-30	DEBIT
	3802	808056	2010-04-01 to 2010-06-30	0	\$0.00	(\$690.24)	2010-01-01 to 2010-06-30	DEBIT

BBL: 4-740-32 30-41 49 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	30-41 49TH STREET 49TH ST 3041 LONG ISLAND CITY,	IY 11103-1322			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	K	TAC Type		
Posted Date	2016-02	-18			Total TAC amount: \$298.08					
	D1966	892925	2015-10-01 to 2015-12-31	3	\$33.12	\$99.36	2015-07-01 to 2015-12-31	CREDIT		
	D1966	892925	2016-01-01 to 2016-06-30	6	\$33.12	\$198.72	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$198.72				
	D1966	892925	2016-07-01 to 2016-12-31	6	\$33.12	\$198.72	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$198.72				
	D1966	892925	2017-01-01 to 2017-06-30	6	\$33.12	\$198.72	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-740-39 30-23 49 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: SNI, INC IRELAND ST 5134 FLUSHING, NY 11373-4145				
•	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,025.4 0	0		
	12984	888107	2016-07-01 to 2016-12-31	6	\$273.01	\$1,638.06	2016-07-01 to 2016-12-31	CREDIT	
	12984	888107	2016-07-01 to 2016-12-31	6	(\$273.01)	(\$1,638.06)	2016-07-01 to 2016-12-31	DEBIT	
	12984	888107	2016-07-01 to 2016-10-31	4	\$256.35	\$1,025.40	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$512.70			
	12984	935517	2016-11-01 to 2016-12-31	2	\$256.35	\$512.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,538.1 (0		
	12984	888107	2017-01-01 to 2017-06-30	6	(\$273.01)	(\$1,638.06)	2017-01-01 to 2017-06-30	DEBIT	
	12984	888107	2017-01-01 to 2017-06-30	6	\$273.01	\$1,638.06	2017-01-01 to 2017-06-30	CREDIT	
	12984	935517	2017-01-01 to 2017-06-30	6	\$256.35	\$1,538.10	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-783-141 22-67 42 STREET

Managing Agent Information:	ANNA LAUR 22-6742ND S ASTORIA, N	TREER			Owner Information:	LAURETANO, ANNA 42ND ST 2267 LONG ISLAND CITY,	NY 11105-1481	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2016-05-18 Total TAC amount: \$822.00							
	11822	870952	2016-07-01 to 2016-12-31	6	\$137.00	\$822.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$548.00		
	11822	870952	2017-01-01 to 2017-04-30	4	\$137.00	\$548.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-793-83 23-20 41 STREET

Managing Agent Information:	23-20 41 STF 25-09 BROAL ASTORIA, N	YAWC	TY CO		Owner Information:	23-20 41ST ST REAL MESEROLE AVE 203 BROOKLYN, NY 112		1
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$471.54		
	17390	866298	2016-07-01 to 2016-12-31	6	\$78.59	\$471.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$157.18		
	17390	866298	2017-01-01 to 2017-02-28	2	\$78.59	\$157.18	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-794-34 22-69 41 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	ALLIONII LLC 22-6941 STREET L.I.C., NY 11105	•				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,481.4	6				
	10501	922193	2016-07-01 to 2016-12-31	6	\$246.91	\$1,481.46	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,481.4	6				
	10501	922193	2017-01-01 to 2017-06-30	6	\$246.91	\$1,481.46	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-794-63 22-70 42 STREET

Managing Agent Information:	MARINO FR. 22-7042 ST ASTORIA, N				Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18	Total TAC amount: \$1,366.56					
	28934	903243	2016-01-01 to 2016-06-30	6	\$113.88	\$683.28	2016-01-01 to 2016-06-30	CREDIT
	28934	903243	2016-07-01 to 2016-12-31	6	\$113.88	\$683.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11·	-16			Total TAC ar	mount: \$683.28		
	28934	903243	2017-01-01 to 2017-06-30	6	\$113.88	\$683.28	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	GAETANO C LA MIA LLC 22-73 STEIN ASTORIA, N	IWAY STRI	EET		Owner Information:	TM&M REALTY STEINWAY ST 2273 LONG ISLAND CITY, NY 11105-1855			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18			Total TAC amount: \$1,285.24				
	12770	913473	2016-03-01 to 2016-06-30	4	\$321.31	\$1,285.24	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC a	mount: \$1,927.8	6		
	12770	913473	2016-07-01 to 2016-12-31	6	\$321.31	\$1,927.86	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$1,927.86						6		
	12770	913473	2017-01-01 to 2017-06-30	6	\$321.31	\$1,927.86	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-795-64 22-76 41 STREET

Managing Agent Information:	MICHAEL AI VASA MANA 37-08 21ST A LONG ISLAN	GEMENT AVENUE	Y 11105		Owner Information:	VASA MANAGEMEN' 21ST AVE 3708 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,954.4 9	9	
	10839	860599	2016-07-01 to 2016-11-30	5	\$195.79	\$978.95	2016-07-01 to 2016-12-31	CREDIT
	13766	878013	2016-07-01 to 2016-12-31	6	\$162.59	\$975.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$975.54							
·	13766	878013	2017-01-01 to 2017-06-30	6	\$162.59	\$975.54	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-797-8 21-61 STEINWAY STREET

Managing	JOHN GIUN	TA						
Agent Information:	TAC Months TAC Amount this Tax Period 2016-04-18 Total TAC amount: \$141.02 21507 917138 2016-06-01 to 2016-06-30 1 \$141.02 \$141.02 2016-01-01 to 2016-06-30 CREI 2016-05-18 Total TAC amount: \$846.12							
	Docket #	App#					TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC a	mount: \$141.02		
	21507	917138	2016-06-01 to 2016-06-30	1	\$141.02	\$141.02	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC a	mount: \$846.12		
	21507	917138	2016-07-01 to 2016-12-31	6	\$141.02	\$846.12	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$705.10							
	21507	917138	2017-01-01 to 2017-05-31	5	\$141.02	\$705.10	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-806-33 22-06 38 STREET

Managing Agent Information:	PISTILLI REA 35-01 30TH A ASTORIA, N	AVENUE, S			Owner Information:	DIPLOMAT TOWERS 30TH AVE 3501STE 300 LONG ISLAND CITY,	NY 11103-4662	i	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-04	-18			Total TAC ar	mount: \$925.20			
	2971	910438	2016-03-01 to 2016-06-30	4	\$231.30	\$925.20	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,387.80)		
	2971	910438	2016-07-01 to 2016-12-31	6	\$231.30	\$1,387.80	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2 016-11-16 Tota					otal TAC amount: \$1,387.80			
	2971	910438	2017-01-01 to 2017-06-30	6	\$231.30	\$1,387.80	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-820-45 23-16 36 STREET

Managing Agent Information:	ANARGYROS 23-16 23-16 3 ASTORIA, N	36 STREET			Owner Information:						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,497.0	6				
	2572	858072	2016-07-01 to 2016-12-31	6	\$249.51	\$1,497.06	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	e 2016-11-16 Total TAC					mount: \$249.51					
	2572	858072	2017-01-01 to 2017-01-31	1	\$249.51	\$249.51	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-830-1002 21-77 33 STREET

Managing Agent Information:	JERRY PAP 38-08 BELL BAYSIDE, N	BLVD.	S		Owner Information:	ACROPOLIS GARDENS REALTY CORP 35TH ST 2168			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$2,559.66				
	10774	878465	2016-07-01 to 2016-12-31	6	\$190.08	\$1,140.48	2016-07-01 to 2016-12-31	CREDIT	
	14173	899720	2016-07-01 to 2016-12-31	6	\$236.53	\$1,419.18	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC a	mount: \$2,559.6 0	6		
	10774	878465	2017-01-01 to 2017-06-30	6	\$190.08	\$1,140.48	2017-01-01 to 2017-06-30	CREDIT	
	14173	899720	2017-01-01 to 2017-06-30	6	\$236.53	\$1,419.18	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-835-137 31-14 23 ROAD

Managing Agent Information:	MARIA SAN 31-14 23RD LONG ISLAN	ROAD	Y 11105		Owner Information:	STELLA BOSCH ZULETA AVE 1541 MIAMI, FL 33146-2317	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,549.1 4	ļ	
	11477	868836	2016-07-01 to 2016-12-31	6	\$258.19	\$1,549.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,290.95	;	
	11477	868836	2017-01-01 to 2017-05-31	5	\$258.19	\$1,290.95	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	WAVECRES HANAC AST 87-14116TH	ORIA RDV		•	Owner Information:	GEORGE T. DOURIS	HOUSING DEVELOPMENT						
	RICHMOND	_	11418			27-40HOYT AVENUE ASTORIA, NY 11102	SOUTH						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-05	-18			Total TAC an	mount: \$1,797.8 :	3						
	23333	895210	2016-07-01 to 2016-12-31	6	\$123.39	\$740.34	2016-07-01 to 2016-12-31	CREDIT					
	25767	920933	2016-06-01 to 2016-06-30	1	\$102.71	\$102.71	2016-01-01 to 2016-06-30	CREDIT					
	25767	920933	2016-07-01 to 2016-12-31	6	\$102.71	\$616.26	2016-07-01 to 2016-12-31	CREDIT					
	26037	894654	2016-07-01 to 2016-12-31	6	\$56.42	\$338.52	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-07	-18			Total TAC an	amount: \$167.75							
	30119	907654	2016-02-01 to 2016-06-30	5	\$15.25	\$76.25	2016-01-01 to 2016-06-30	CREDIT					
	30119	907654	2016-07-01 to 2016-12-31	6	\$15.25	\$91.50	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-11	-16			Total TAC an	mount: \$1,683.9 °	1						
	23333	895210	2017-01-01 to 2017-06-30	6	\$123.39	\$740.34	2017-01-01 to 2017-06-30	CREDIT					
	25767	920933	2017-01-01 to 2017-05-31	5	\$102.71	\$513.55	2017-01-01 to 2017-06-30	CREDIT					
	26037	894654	2017-01-01 to 2017-06-30	6	\$56.42	\$338.52	2017-01-01 to 2017-06-30	CREDIT					

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

Managing Agent Information:	WAVECRES HANAC ASTO 87-14116TH RICHMOND	ORIA RDV STREET	ASSOC LP		Owner Information: GEORGE T. DOURIS HOUSING DEVELOPMENT 27-40HOYT AVENUE SOUTH ASTORIA, NY 11102				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,683.91			
	30119	907654	2017-01-01 to 2017-06-30	6	\$15.25	\$91.50	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-840-36 24-23 29 STREET

Managing Agent Information:	GEORGE PA 1999 DECKE MERRICK, N	R AVENUE			Owner Information:	24-23 29TH STREET DECKER AVE 1999 MERRICK, NY 11566		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$551.04		
	22893	864058	2016-07-01 to 2016-12-31	6	\$91.84	\$551.04	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$183.68							
	22893	864058	2017-01-01 to 2017-03-20	2	\$91.84	\$183.68	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-843-61 23-60 29 STREET

Managing Agent Information:	GIUSEPPE I 34-23 STEIN' ASTORIA, N	WAY STRE	EET - STE 197		Owner Information:	MATTINA REAL EST 29TH ST 2360 LONG ISLAND CITY,	ATEENTERPRISES, INC NY 11105-2857	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$206.28		
	D1701	887885	2016-07-01 to 2016-12-31	6	\$34.38	\$206.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$206.28		
	D1701	887885	2017-01-01 to 2017-06-30	6	\$34.38	\$206.28	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-843-65 23-70 29 STREET

Agent MCP PROPERTY MANAGEMENT LLC Information: ST ASTORIA REALTY LLC 214-05 39 AVENUE Information: HILLSIDE AVE BAYSIDE, NY 11361 60 MANHASSET, NY 11030-2230 **TAC Type** Docket # Months Included in this # of Monthly **Total TAC for TAX Period** App # TAC **Months TAC Amount** this Tax Period Posted Date 2016-11-16 Total TAC amount: \$4,636.07 2014-07-01 to 2014-11-30 5 \$387.90 2014-07-01 to 2014-12-31 CREDIT 21591 926873 \$77.58 21591 926873 2012-12-01 to 2012-12-31 1 \$77.58 \$77.58 2012-07-01 to 2012-12-31 **CREDIT** 21591 926873 2013-01-01 to 2013-06-30 6 \$77.58 \$465.48 2013-01-01 to 2013-06-30 CREDIT 926873 2013-07-01 to 2013-12-31 2013-07-01 to 2013-12-31 **CREDIT** 21591 6 \$77.58 \$465.48 21591 926873 2014-01-01 to 2014-06-30 6 \$77.58 \$465.48 2014-01-01 to 2014-06-30 **CREDIT** 21591 926873 2015-07-01 to 2015-11-30 5 \$77.58 \$387.90 2015-07-01 to 2015-12-31 **CREDIT** 6 21591 926873 2015-01-01 to 2015-06-30 \$77.58 \$465.48 2015-01-01 to 2015-06-30 CREDIT 21591 926873 2014-12-01 to 2014-12-31 1 \$77.58 \$77.58 2014-07-01 to 2014-12-31 **CREDIT** 1 \$97.01 \$97.01 **CREDIT** 21591 943969 2015-12-01 to 2015-12-31 2015-07-01 to 2015-12-31 21591 2016-01-01 to 2016-06-30 6 \$97.01 \$582.06 2016-01-01 to 2016-06-30 **CREDIT** 943969

6

\$97.01

Owner

21591

943969 2016-07-01 to 2016-12-31

Managing

\$582.06

2016-07-01 to 2016-12-31

CREDIT

BBL: 4-843-65 23-70 29 STREET

Managing Agent Information:	MCP PROPE 214-05 39 A\ BAYSIDE, N	/ENUE	AGEMENT LLC	Owner Information: ST ASTORIA REALTY LLC HILLSIDE AVE 60 MANHASSET, NY 11030-2230					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC a	mount: \$4,636.07			
	21591	943969	2017-01-01 to 2017-06-30	6	\$97.01	\$582.06	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-846-36 29-16 21 AVENUE

Managing Agent Information:	MARIO MILE PO BOX 502 LONG ISLAN	27	Y 11105		Owner Information:	M & L 21 AVE REALT 21ST AVE 2916 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$189.54		
	D2226	898430	2016-07-01 to 2016-12-31	6	\$31.59	\$189.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$31.59		
	D2226	898430	2017-01-01 to 2017-01-31	1	\$31.59	\$31.59	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-846-38 29-24 21 AVENUE

Managing Agent Information:	MCP PROPE 214-05 39 A\ BAYSIDE, N	/ENUE	AGEMENT LLC	Owner Information: JMP REALTY LLC 39TH AVE 21405 BAYSIDE, NY 11361-2150				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$467.84		
	29444	857234	2016-07-01 to 2016-10-31	4	\$116.97	\$467.88	2016-07-01 to 2016-12-31	CREDIT
	29444	857234	2016-07-01 to 2016-10-31	4	(\$0.01)	(\$0.04)	2016-07-01 to 2016-12-31	DEBIT
Posted Date	2016-10	-18			Total TAC a	mount: \$291.08		
	29444	942253	2016-11-01 to 2016-12-31	2	\$145.54	\$291.08	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$873.24							
	29444	942253	2017-01-01 to 2017-06-30	6	\$145.54	\$873.24	2017-01-01 to 2017-06-30	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 ASSOCIAT ROSLYN RD 175 ROSLYN HTS, NY 11		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC ar	mount: \$51.80		
	D2835	912664	2016-03-01 to 2016-06-30	4	\$10.36	\$41.44	2016-01-01 to 2016-06-30	CREDIT
	D2835	912664	2016-07-01 to 2016-07-31	1	\$10.36	\$10.36	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$51.80		
	D2835	932456	2016-08-01 to 2016-12-31	5	\$10.36	\$51.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$62.16							
	D2835	932456	2017-01-01 to 2017-06-30	6	\$10.36	\$62.16	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-847-16 21-45 28 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	2145 28TH STREET (28TH ST 2145 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$137.04		
	D3565	929161	2016-07-01 to 2016-12-31	6	\$22.84	\$137.04	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$137.04		
	D3565	929161	2017-01-01 to 2017-06-30	6	\$22.84	\$137.04	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	SANTINO DI SCALDAFIOI P O BOX 520 ASTORIA, N	RE REALTY 05	Y CORP		Owner Information:	SCALDAFIORE REAL 31ST ST 2046 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,819.8 9	9	
	D2946	915152	2016-04-01 to 2016-06-30	3	\$202.21	\$606.63	2016-01-01 to 2016-06-30	CREDIT
	D2946	915152	2016-07-01 to 2016-12-31	6	\$202.21	\$1,213.26	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$606.63		
	D2946	915152	2017-01-01 to 2017-03-31	3	\$202.21	\$606.63	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-848-64 20-62 31 STREET

Managing Agent Information:	SANTINO DI SCALDAFIOI P O BOX 520 ASTORIA, N	RE REALT 05	Y CORP		Owner Information: SCALDAFIORE REALTY CORP 31ST ST 2064 LONG ISLAND CITY, NY 11105-2558					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$184.90	34.90			
	29360	857139	2016-07-01 to 2016-08-31	2	\$92.45	\$184.90	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-07	-18			Total TAC ar	mount: \$472.64				
	29360	930157	2016-09-01 to 2016-12-31	4	\$118.16	\$472.64	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC amount: \$708.96									
	29360	930157	2017-01-01 to 2017-06-30	6	\$118.16	\$708.96	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-851-21 24-35 27 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	TSOKANOS JIMMY A 27TH ST 2439 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$312.00		
	26501	853866	2016-07-01 to 2016-12-31	6	\$52.00	\$312.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$104.00		
	26501	853866	2017-01-01 to 2017-02-28	2	\$52.00	\$104.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-851-34 27-12 24 AVENUE

Managing	SAMMY MU	SOVIC		•	Owner		•	•	
Agent Information:	27-1224TH A ASTORIA, N				Information:	MUSOVIC, SELIM 36TH ST 2171 LONG ISLAND CITY, NY 11105-2103			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18				Total TAC amount: \$440.88				
	10185	819076	2016-07-01 to 2016-08-31	2	\$220.44	\$440.88	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$946.92			
	10185	937961	2016-09-01 to 2016-12-31	4	\$236.73	\$946.92	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$1,420.38				
	10185	937961	2017-01-01 to 2017-06-30	6	\$236.73	\$1,420.38	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-857-13 21-51 27 STREET

Managing Agent Information:	THE VASSIL 35-37 36 STF ASTORIA, N	REET SUIT			Owner Information:	21 51 27TH STREET 36TH ST 3537STE 2 LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$8,143.4	4	
	2017	918205	2016-01-01 to 2016-06-30	6	\$339.31	\$2,035.86	2016-01-01 to 2016-06-30	CREDIT
	2017	918205	2016-07-01 to 2016-12-31	6	\$339.31	\$2,035.86	2016-07-01 to 2016-12-31	CREDIT
	2017	918205	2016-01-01 to 2016-06-30	6	\$339.31	\$2,035.86	2016-01-01 to 2016-06-30	CREDIT
	2017	918205	2016-07-01 to 2016-12-31	6	\$339.31	\$2,035.86	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,071.7	2	
	2017	918205	2017-01-01 to 2017-06-30	6	\$339.31	\$2,035.86	2017-01-01 to 2017-06-30	CREDIT
	2017	918205	2017-01-01 to 2017-06-30	6	\$339.31	\$2,035.86	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-857-18 21-39 27 STREET

Managing	KYRIACOS	STAVRINO	U	•	Owner	21-39 27TH ST LP		•		
Agent Information:	21-39 27 STF ASTORIA, N				Information:	NY 11106-1111				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$37.41					
	29520	896111	2016-07-01 to 2016-09-30	3	\$12.47	\$37.41	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-09	-18			Total TAC ar	mount: \$37.41				
	29520	939389	2016-10-01 to 2016-12-31	3	\$12.47	\$37.41	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$74.82				
	29520	939389	2017-01-01 to 2017-06-30	6	\$12.47	\$74.82	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	VENUE	C.		Owner Information:		•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02 ⁻	-18			Total TAC an	nount: \$2,172.3 0	0	
	4794	906163	2016-01-01 to 2016-06-30	6	\$362.05	\$2,172.30	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$2,172.3 (0	
	4794	906163	2016-07-01 to 2016-12-31	6	\$362.05	\$2,172.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$2,172.3 0	0	
	4794	906163	2017-01-01 to 2017-06-30	6	\$362.05	\$2,172.30	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-870-12 20-45 CRESCENT STREET

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	VENUE	C.		Owner Information: CENTRAL ASTORIA 21ST AVE 2015STE A LONG ISLAND CITY, NY 11105-3513				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-06	-18			9				
	4488	925747	2016-06-01 to 2016-06-30	1	\$348.87	\$348.87	2016-01-01 to 2016-06-30	CREDIT	
	4488	925747	2016-07-01 to 2016-12-31	6	\$348.87	\$2,093.22	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11·	-16			Total TAC ar	mount: \$2,093.2	2		
	4488	925747	2017-01-01 to 2017-06-30	6	\$348.87	\$2,093.22	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-871-30 20-25 24 STREET

Managing Agent Information:	CENTRAL ASTORIA LLC. 20-15 21ST AVENUE ASTORIA, NY 11105				Owner Information:	CENTAL ASTORIA CRESCENT ST 2024 LONG ISLAND CITY,	NY 11105-4300	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,987.7 4	4	
	5051	860787	2016-07-01 to 2016-12-31	6	\$331.29	\$1 987 74	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-872-41 25-07 23 STREET

Managing Agent Information:	NOT APPLICABLE				Owner Information:	LUCERO, NELLY L 31ST RD 1418 LONG ISLAND CITY,	NY 11106-4526	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$346.59		
	19601	842890	2016-07-01 to 2016-09-30	3	\$115.53	\$346 59	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	VENUE	C.		Owner Information: CENTRAL ASTORIA LLC 21ST AVE 2015STE A LONG ISLAND CITY, NY 11105-3513					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-06	-18			Total TAC ar	mount: \$178.00				
	D3153	919547	2016-05-01 to 2016-06-30	2	\$22.25	\$44.50	2016-01-01 to 2016-06-30	CREDIT		
	D3153	919547	2016-07-01 to 2016-12-31	6	\$22.25	\$133.50	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11-16				Total TAC ar	mount: \$133.50				
	D3153	919547	2017-01-01 to 2017-06-30	6	\$22.25	\$133.50	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-892-27 21-15 19 ST

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	TAC Type		
Posted Date	2016-10	-18			Total TAC amount: \$131.76					
	D4068	941127	2016-10-01 to 2016-12-31	3	\$43.92	\$131.76	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$263.52				
	D4068	941127	2017-01-01 to 2017-06-30	6	\$43.92	\$263.52	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-893-70 20-43 20 STREET

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	VENUE	C.		Owner Information:	CENTAL ASTORIA 21ST AVE 2015 LONG ISLAND CITY,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18				Total TAC amount: \$1,559.70				
	6672	861292	2016-07-01 to 2016-12-31	6	\$259.95	\$1,559.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$519.90			
	6672	861292	2017-01-01 to 2017-02-28	2	\$259.95	\$519.90	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-894-30 20-65 18 STREET

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	VENUE	C.		Owner Information: CENTAL ASTORIA 18TH ST 2053 LONG ISLAND CITY, NY 11105-4208				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,300.1 (6		
	24139	884455	2016-07-01 to 2016-12-31	6	\$293.92	\$1,763.52	2016-07-01 to 2016-12-31	CREDIT	
	29417	897263	2016-07-01 to 2016-12-31	6	\$89.44	\$536.64	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,300.1 (6		
	24139	884455	2017-01-01 to 2017-06-30	6	\$293.92	\$1,763.52	2017-01-01 to 2017-06-30	CREDIT	
	29417	897263	2017-01-01 to 2017-06-30	6	\$89.44	\$536.64	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-896-53 18-12 21 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: ASTORIA TERRACE GARDENS, LLC E COUNTY LINE RD 911 LAKEWOOD, NJ 08701-2069				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: (\$1,093.26)			
	11892	824174	2010-07-01 to 2010-07-31	0	\$0.00	(\$78.09)	2010-07-01 to 2010-12-31	DEBIT	
	11892	824174	2010-01-01 to 2010-06-30	0	\$0.00	(\$468.54)	2010-01-01 to 2010-06-30	DEBIT	
	11892	824174	2009-07-01 to 2009-12-31	0	\$0.00	(\$468.54)	2009-07-01 to 2009-12-31	DEBIT	
	11892	824174	2009-06-01 to 2009-06-30	0	\$0.00	(\$78.09)	2009-01-01 to 2009-06-30	DEBIT	

BBL: 4-908-1 8-15 27 AVENUE

Managing Agent Information:	AXION MANA 9322 3RD A' BROOKLYN,	VENUE	T LLC		Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-08	-18			Total TAC amount: \$11.31					
	18849	922642	2016-06-01 to 2016-06-30	1	\$11.31	\$11.31	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-10	-18			Total TAC ar	mount: \$67.86				
	18849	940585	2016-07-01 to 2016-12-31	6	\$11.31	\$67.86	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$67.86				
	18849	940585	2017-01-01 to 2017-06-30	6	\$11.31	\$67.86	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-909-1 4-21 27 AVENUE

Managing	SPIROS PSI	HOGIOS			Owner Information:			
Agent Information:	4-21 27 AVEN L.I.C., NY 11				Information: GOODWILL INDUSTRIES HOUSING CO INC 27TH AVE 421STE 1 LONG ISLAND CITY, NY 11102-4599			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02-	-18			Total TAC ar	mount: \$726.00		
	29326	905850	2016-01-01 to 2016-06-30	6	\$121.00	\$726.00	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-04	-18			Total TAC ar	mount: \$242.00		
	29526	917441	2016-05-01 to 2016-06-30	2	\$121.00	\$242.00	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,160.3	2	
	29323	889259	2016-07-01 to 2016-09-30	3	\$210.00	\$630.00	2016-07-01 to 2016-12-31	CREDIT
	29325	890544	2016-07-01 to 2016-09-30	3	\$121.00	\$363.00	2016-07-01 to 2016-12-31	CREDIT
	29326	905850	2016-07-01 to 2016-12-31	6	\$121.00	\$726.00	2016-07-01 to 2016-12-31	CREDIT
	29526	917441	2016-07-01 to 2016-12-31	6	\$121.00	\$726.00	2016-07-01 to 2016-12-31	CREDIT
	29543	889383	2016-07-01 to 2016-09-30	3	\$121.00	\$363.00	2016-07-01 to 2016-12-31	CREDIT
	29608	892759	2016-07-01 to 2016-10-31	4	\$88.08	\$352.32	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-909-1 4-21 27 AVENUE

Managing	SPIROS PSI	HOGIOS		•	Owner	COODWILL INDUST		
Agent Information:	4-21 27 AVEI L.I.C., NY 11				Information:	Information: GOODWILL INDUSTRIES HOUSING CO INC 27TH AVE 421STE 1 LONG ISLAND CITY, NY 11102-4599		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC an	nount: \$993.00		
	29323	936703	2016-10-01 to 2016-12-31	3	\$210.00	\$630.00	2016-07-01 to 2016-12-31	CREDIT
	29543	938030	2016-10-01 to 2016-12-31	3	\$121.00	\$363.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC an	mount: \$363.00		
	29325	936951	2016-10-01 to 2016-12-31	3	\$121.00	\$363.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$3,196.0	0	
	29323	936703	2017-01-01 to 2017-06-30	6	\$210.00	\$1,260.00	2017-01-01 to 2017-06-30	CREDIT
	29325	936951	2017-01-01 to 2017-06-30	6	\$121.00	\$726.00	2017-01-01 to 2017-06-30	CREDIT
	29526	917441	2017-01-01 to 2017-04-30	4	\$121.00	\$484.00	2017-01-01 to 2017-06-30	CREDIT
	29543	938030	2017-01-01 to 2017-06-30	6	\$121.00	\$726.00	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC an	mount: \$726.00		
	29326	950012	2017-01-01 to 2017-06-30	6	\$121.00	\$726.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1111-1 30-45 HOBART STREET

Managing Agent Information:	DOUGLAS EI 675 THIRD A NEW YORK,	VENUE - 6	ROPERTY MANAGEMENT TH FL		Owner Information:	BOULEVARD GARDE CO DOUGLAS ELLIM MADISON AVE 331 NEW YORK, NY 1001	or TAX Period TAC Type			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03-	-18			Total TAC ar	mount: \$399.66				
	29901	912653	2016-01-01 to 2016-06-30	6	\$66.61	\$399.66	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05-	-18			Total TAC ar	mount: \$399.66				
	29901	912653	2016-07-01 to 2016-12-31	6	\$66.61	\$399.66	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11-	-16			Total TAC ar	mount: \$399.66				
	29901	912653	2017-01-01 to 2017-06-30	6	\$66.61	\$399.66	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1131-17 31-20 54 STREET

Managing Agent Information:	PETRU M BA 31-20 54TH S WOODSIDE,	STREET			Owner Information: AVY REALTY INC 54TH ST 3120APT 5K WOODSIDE, NY 11377-1545			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18 Total TAC amount: \$1,298.88							
	17431	891468	2016-07-01 to 2016-12-31	6	\$216.48	\$1,298.88	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$1,298.88							
	17431	891468	2017-01-01 to 2017-06-30	6	\$216.48	\$1,298.88	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1165-17 32-30 70 STREET

Managing Agent Information:	ALEXANDRA 69-70 ASSOO 1271 AVENU NEW YORK,	CIATES IE OF THE	TA AMERICAS - 39TH FL		Owner Information: 69-70 ASSOCIATES LLC AVENUE OF THE AMERIC 1271FL 39 NEW YORK, NY 10020-1401				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18				Total TAC amount: \$3,316.56				
	11216	876060	2016-07-01 to 2016-12-31	6	\$245.53	\$1,473.18	2016-07-01 to 2016-12-31	CREDIT	
	14636	881431	2016-07-01 to 2016-12-31	6	\$307.23	\$1,843.38	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,316.5	6		
	11216	876060	2017-01-01 to 2017-06-30	6	\$245.53	\$1,473.18	2017-01-01 to 2017-06-30	CREDIT	
	14636	881431	2017-01-01 to 2017-06-30	6	\$307.23	\$1,843.38	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1165-45 69-01 NORTHERN BOULEVARD

Managing Agent Information:	ALEXANDRA 69-70 ASSO 1271 AVENU NEW YORK,	CIATES E OF THE	TA AMERICAS - 39TH FL		Owner Information:	69-70 ASSOCIATES LLC AVENUE OF THE AMERIC 1271FL 39 NEW YORK, NY 10020-1401		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$582.96		
	2984	911441	2016-05-01 to 2016-06-30	2	\$291.48	\$582.96	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,748.8	8	
	2984	911441	2016-07-01 to 2016-12-31	6	\$291.48	\$1,748.88	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$1,748.88							
	2984	911441	2017-01-01 to 2017-06-30	6	\$291.48	\$1,748.88	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1165-58 32-45 69 STREET

Managing Agent Information:	ALEXANDRA 69-70 ASSO 1271 AVENU NEW YORK,	CIATES E OF THE	TA AMERICAS - 39TH FL	Owner Information: 69-70 ASSOCIATES LLC AVENUE OF THE AMERIC 1271FL 39 NEW YORK, NY 10020-1401				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$593.10		
	7730	818107	2016-07-01 to 2016-08-31	2	\$296.55	\$593.10	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1204-1 35-58 65 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE,	ITAN ASSC TREET	OCIATES, LLC		Owner Information: COSMOPOLITAN ASSOCIATES V, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<u> </u>								
	28044	893764	2015-10-01 to 2015-12-31	3	\$87.04	\$261.12	2015-07-01 to 2015-12-31	CREDIT	
	28044	893764	2016-01-01 to 2016-06-30	6	\$87.04	\$522.24	2016-01-01 to 2016-06-30	CREDIT	
	28044	893764	2016-07-01 to 2016-12-31	6	\$87.04	\$522.24	2016-07-01 to 2016-12-31	CREDIT	
	28044	893764	2016-08-01 to 2016-12-31	5	\$24.24	\$121.20	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$667.68			
	28044	893764	2017-01-01 to 2017-06-30	6	\$87.04	\$522.24	2017-01-01 to 2017-06-30	CREDIT	
	28044	893764	2017-01-01 to 2017-06-30	6	\$24.24	\$145.44	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1216-17 37-47 61 STREET

Managing Agent Information:	WOLINETZ N 900 WILLIS A ALBERTSON	AVENUE			Owner Information:	MINAKYAN, NISAN 61ST ST 3747 FLUSHING, NY 1137	7-2546	-
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$2,589.3	0	
	27442	895276	2016-07-01 to 2016-12-31	6	\$6.78	\$40.68	2016-07-01 to 2016-12-31	CREDIT
	27442	895276	2016-01-01 to 2016-06-30	6	(\$24.24)	(\$145.44)	2016-01-01 to 2016-06-30	DEBIT
	27442	895276	2016-07-01 to 2016-12-31	6	(\$24.24)	(\$145.44)	2016-07-01 to 2016-12-31	DEBIT
	3868	882165	2016-07-01 to 2016-12-31	6	\$473.25	\$2,839.50	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,734.7	4	
	27442	895276	2017-01-01 to 2017-06-30	6	\$6.78	\$40.68	2017-01-01 to 2017-06-30	CREDIT
	27442	895276	2017-01-01 to 2017-06-30	6	(\$24.24)	(\$145.44)	2017-01-01 to 2017-06-30	DEBIT
	3868	882165	2017-01-01 to 2017-06-30	6	\$473.25	\$2,839.50	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1216-83 37-76 62 STREET

Managing Agent	JOHN S KAP	ETANOS			Owner Information:	DERBY REALTY, LLO				
Information:	P.O. BOX 11 NEW YORK,	-			miorination.	PO BOX 1142				
	TILW TORKS,	141 10100				NEW YORK, NY 1015	59-1142			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$892.70					
	27369	854925	2016-07-01 to 2016-11-30	5	\$178.54	\$892.70	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,405.2	5			
	27369	947119	2016-12-01 to 2016-12-31	1	\$200.75	\$200.75	2016-07-01 to 2016-12-31	CREDIT		
	27369	947119	2017-01-01 to 2017-06-30	6	\$200.75	\$1,204.50	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1219-32 37-26 65 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE,	ITAN ASSO TREET	OCIATES, LLC		Owner Information:	COSMOPOLITAN AS 49TH ST 4701 WOODSIDE, NY 113	,	CREDIT CREDIT CREDIT CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-03	-18			Total TAC ar	mount: \$1,032.0	3				
	27101	905296	2016-01-01 to 2016-06-30	6	\$84.03	\$504.18	2016-01-01 to 2016-06-30	CREDIT			
	6747	916078	2016-05-01 to 2016-06-30	2	\$263.95	\$527.90	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-04	-18			Total TAC ar	mount: \$393.74					
	22302	917792	2016-05-01 to 2016-06-30	2	\$196.87	\$393.74	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$5,171.5 2	2				
	12552	826027	2016-07-01 to 2016-10-31	4	\$170.16	\$680.64	2016-07-01 to 2016-12-31	CREDIT			
	18646	885992	2016-07-01 to 2016-12-31	6	\$203.63	\$1,221.78	2016-07-01 to 2016-12-31	CREDIT			
	22302	917792	2016-07-01 to 2016-12-31	6	\$196.87	\$1,181.22	2016-07-01 to 2016-12-31	CREDIT			
	27101	905296	2016-07-01 to 2016-12-31	6	\$84.03	\$504.18	2016-07-01 to 2016-12-31	CREDIT			
	6747	916078	2016-07-01 to 2016-12-31	6	\$263.95	\$1,583.70	2016-07-01 to 2016-12-31	CREDIT			

BBL: 4-1219-32 37-26 65 STREET

Managing Agent Information:	JENNY SOS COSMOPOLI 47-0149TH S WOODSIDE,	TAN ASSC TREET	OCIATES, LLC		Owner Information:	COSMOPOLITAN ASSOCIATES IV, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,490.8	8		
	18646	885992	2017-01-01 to 2017-06-30	6	\$203.63	\$1,221.78	2017-01-01 to 2017-06-30	CREDIT	
	22302	917792	2017-01-01 to 2017-06-30	6	\$196.87	\$1,181.22	2017-01-01 to 2017-06-30	CREDIT	
	27101	905296	2017-01-01 to 2017-06-30	6	\$84.03	\$504.18	2017-01-01 to 2017-06-30	CREDIT	
	6747	916078	2017-01-01 to 2017-06-30	6	\$263.95	\$1 583 70	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	IRAKLIS AN ANIA PROPE 121 WEST N NANUET, NY	RTY MAN YACK ROA	AGEMENT INC.		Owner Information:	NA 67 LLC W NYACK RD 121 NANUET, NY 10954-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,787.3	0	
	29721	890681	2016-07-01 to 2016-12-31	6	\$73.86	\$443.16	2016-07-01 to 2016-12-31	CREDIT
	29909	871191	2016-07-01 to 2016-12-31	6	\$390.69	\$2,344.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,005.9	2	
	29721	890681	2017-01-01 to 2017-06-30	6	\$73.86	\$443.16	2017-01-01 to 2017-06-30	CREDIT
	29909	871191	2017-01-01 to 2017-04-30	4	\$390.69	\$1,562.76	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$211.95		
-	29909	871191	2016-12-01 to 2016-12-31	1	\$42.39	\$42.39	2016-07-01 to 2016-12-31	CREDIT
	29909	871191	2017-01-01 to 2017-04-30	4	\$42.39	\$169.56	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1230-45 39-50 60 STREET

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD A SUNNYSIDE	ABLE AVENUE			Owner Information:	NV SIXTY STREET R 39-5060 STREET FLUSHING, NY 11377		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18		Total TAC amount: \$393.60				
	28133	871747	2016-07-01 to 2016-12-31	6	\$65.60	\$393.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$262.40		
	28133	871747	2017-01-01 to 2017-04-30	4	\$65.60	\$262.40	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1235-70 52-31 39 ROAD

869284 2017-01-01 to 2017-04-30

Managing

Agent Information:	160 APARTM P O BOX 55 BROOKLYN,	- BATH BE			Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
	2016-05-	-18			Total TAC am	nount: \$550.32		
	23476	869284	2016-07-01 to 2016-12-31	6	\$91.72	\$550.32	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-	-16			Total TAC am	nount: \$366.88		

4

Owner

\$91.72

23476

\$366.88

2017-01-01 to 2017-06-30 CREDIT

BBL: 4-1249-33 76-09 34 AVENUE

Managing Agent Information:	PINNACLE P PO BOX 1919 NEW YORK,	9	LLC		Owner Information:	PO BOX 1919	W YORK, NY 10116-1919 Total TAC for TAX Period Tax Period Tax Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	<u>k</u>	TAC Type			
Posted Date	2016-05	-18			Total TAC amount: \$869.22						
	23959	897036	2016-07-01 to 2016-12-31	6	\$144.87	\$869.22	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	e 2016-11-16 Total TAC amount: \$869.22										
_	23959	897036	2017-01-01 to 2017-06-30	6	\$144.87	\$869.22	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-1254-12 33-15 81 STREET

Managing Agent Information:	NEW BEDFO 210 EAST 23 NEW YORK,	RD STREE	GEMENT CORP		Owner Information:	81ST 82ND ST OWNI E 23RD ST 210# 5TH NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,090.6 8	3	
	13951	862913	2016-07-01 to 2016-12-31	6	\$181.78	\$1,090.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$545.34		
	13951	862913	2017-01-01 to 2017-03-31	3	\$181.78	\$545.34	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1259-41 34-57 72 STREET

Managing Agent Information:	ANTONIOS CASTLE APT 142-30 SANF FLUSHING, I	rs - 45 st (Ford avei	OWNERS CORP		Owner Information:	ANTONIOS FEGGOUDAKIS,LLC SANFORD AVE 14230STE 1 FLUSHING, NY 11355-2572							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-02	-18			Total TAC an	mount: \$511.98							
	26934	901023	2016-01-01 to 2016-06-30	6	\$85.33	\$511.98	2016-01-01 to 2016-06-30	CREDIT					
Posted Date	2016-03	-18			Total TAC an	mount: \$313.00							
	D1793	889842	2015-09-01 to 2015-12-31	4	\$31.30	\$125.20	2015-07-01 to 2015-12-31	CREDIT					
	D1793	889842	2016-01-01 to 2016-06-30	6	\$31.30	\$187.80	2016-01-01 to 2016-06-30	CREDIT					
Posted Date	2016-05	-18			Total TAC an	mount: \$605.88	5.88						
	26934	901023	2016-07-01 to 2016-12-31	6	\$85.33	\$511.98	2016-07-01 to 2016-12-31	CREDIT					
	D1793	889842	2016-07-01 to 2016-09-30	3	\$31.30	\$93.90	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-09	-18			Total TAC an	mount: \$164.07							
	D1793	936515	2016-10-01 to 2016-12-31	3	\$54.69	\$164.07	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-11	-16			Total TAC an	mount: \$328.14							
	D1793	936515	2017-01-01 to 2017-06-30	6	\$54.69	\$328.14	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-1259-41 34-57 72 STREET

Managing Agent Information:	ANTONIOS CASTLE APT 142-30 SANF FLUSHING, N	S - 45 ST ORD AVE	OWNERS CORP	Owner Information: ANTONIOS FEGGOUDAKIS,LLC SANFORD AVE 14230STE 1 FLUSHING, NY 11355-2572					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-12	-18			Total TAC ar	mount: \$654.36			
	26934	947669	2017-01-01 to 2017-06-30	6	\$109.06	\$654.36	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	EDWARD AI BUILDING M 417 FIFTH A	ANAGEME VENUE - 4			Owner Information:	BLDG OCEANSIDE LI	_C	i
	NEW YORK,	NY 10016				34-5674 STREET FLUSHING, NY 11372		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18						
	19554	842775	2016-07-01 to 2016-11-30	5	\$197.26	\$986.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,380.82	2	
	19554	944151	2016-12-01 to 2016-12-31	1	\$197.26	\$197.26	2016-07-01 to 2016-12-31	CREDIT
	19554	944151	2017-01-01 to 2017-06-30	6	\$197.26	\$1,183.56	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1260-41 34-57 73 STREET

Managing Agent Information:	MEL-MEL RE 34-15 86TH S				Owner Information:	MELMEL LLC				
	JACKSON HI		Y 11372			34-5773 STREET FLUSHING, NY 11372				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-01	-18			Total TAC amount: \$1,512.24					
	14512	907408	2016-01-01 to 2016-06-30	6	\$252.04	\$1,512.24	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,512.24				
	14512	907408	2016-07-01 to 2016-12-31	6	\$252.04	\$1,512.24	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,512.24				
	14512	907408	2017-01-01 to 2017-06-30	6	\$252.04	\$1,512.24	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1261-35 74-15 35 AVENUE

Managing Agent Information:	BENEDICT F 150 GREAT I GREAT NEC	NECK ROA	D		Owner Information:	PROVIDENT BUCKIN GREAT NECK RD 150STE 402 GREAT NECK, NY 11				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	16-05-18 Total TAC amount: \$2,087.65								
	13315	861309	2016-07-01 to 2016-12-31	6	\$334.33	\$2,005.98	2016-07-01 to 2016-12-31	CREDIT		
	29220	883740	2016-07-01 to 2016-07-31	1	\$81.67	\$81.67	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-07	-18			Total TAC ar	mount: \$408.35				
	29220	929626	2016-08-01 to 2016-12-31	5	\$81.67	\$408.35	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	2016-11-16 Total TAC amount: \$1,493.01								
	13315	861309	2017-01-01 to 2017-03-31	3	\$334.33	\$1,002.99	2017-01-01 to 2017-06-30	CREDIT		
	29220	929626	2017-01-01 to 2017-06-30	6	\$81.67	\$490.02	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	SAM MUSTA RICHELIEU (183 MADISO NEW YORK,	GARDENS N AVE	CO. LLC.		Owner Information:	RICHELIEU GARDEN MADISON AVE 183 NEW YORK, NY 100		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$1,418.7	6	
	4392	898553	2016-01-01 to 2016-06-30	6	\$236.46	\$1,418.76	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	716-05-18 Total TAC amount: \$4,760.94						
	16173	835338	2016-07-01 to 2016-11-30	5	\$143.31	\$716.55	2016-07-01 to 2016-12-31	CREDIT
	20953	845408	2016-07-01 to 2016-09-30	3	\$128.51	\$385.53	2016-07-01 to 2016-12-31	CREDIT
	4392	898553	2016-07-01 to 2016-12-31	6	\$236.46	\$1,418.76	2016-07-01 to 2016-12-31	CREDIT
	5622	870501	2016-07-01 to 2016-12-31	6	\$373.35	\$2,240.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$4,397.4	6	
	16173	944137	2016-12-01 to 2016-12-31	1	\$158.85	\$158.85	2016-07-01 to 2016-12-31	CREDIT
	16173	944137	2017-01-01 to 2017-06-30	6	\$158.85	\$953.10	2017-01-01 to 2017-06-30	CREDIT
	4392	898553	2017-01-01 to 2017-06-30	6	\$236.46	\$1,418.76	2017-01-01 to 2017-06-30	CREDIT
	5622	870501	2017-01-01 to 2017-05-31	5	\$373.35	\$1,866.75	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	SAM MUSTA RICHELIEU (183 MADISO NEW YORK,	GARDENS N AVE	CO. LLC.		Owner Information: RICHELIEU GARDENS CO MADISON AVE 183 NEW YORK, NY 10016-4501			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,346.2	2	
	20953	936696	2016-10-01 to 2016-12-31	3	\$149.58	\$448.74	2016-07-01 to 2016-12-31	CREDIT
	20953	936696	2017-01-01 to 2017-06-30	6	\$149.58	\$897.48	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1263-44 34-35 76 STREET

Managing Agent Information:	KATZ REALT 45-17 MARA LITTLE NECI	THON PAR	KWAY		Owner Information:	CINDERELLA REALT MARATHON PKWY 4517 LITTLE NECK, NY 11	,	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2016-05-18 Total TAC amount: \$2,331.72						2	
	5138	895640	2016-07-01 to 2016-12-31	6	\$388.62	\$2,331.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,331.7	2	
	5138	895640	2017-01-01 to 2017-06-30	6	\$388.62	\$2,331.72	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1264-14 34-30 78 STREET

Managing Agent Information:	JORDAN CO 440 NINTH A NEW YORK,	VENUE - 1			Owner Information: 34 20 PROPERTIES LTD MARCUS AVE 1981STE C131 NEW HYDE PARK, NY 11042-1032				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,747.7	6		
	6534	921553	2016-06-01 to 2016-06-30	1	\$249.68	\$249.68	2016-01-01 to 2016-06-30	CREDIT	
	6534	921553	2016-07-01 to 2016-12-31	6	\$249.68	\$1,498.08	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,498.0	В		
	6534	921553	2017-01-01 to 2017-06-30	6	\$249.68	\$1,498.08	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	RONALD SIF 91-31 QUEE FLUSHING, N	NS BLVD			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,604.78	}	
	2223	895269	2016-07-01 to 2016-12-31	6	\$434.13	\$2,604.78	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$2,604.78							
	2223	895269	2017-01-01 to 2017-06-30	6	\$434.13	\$2,604.78	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent	MOHAMED I	H DORIA		'	Owner Information:	T.A. 72ND REALTY, I	NC.	•		
Information:	35-06 72 STF JACKSON H					72ND ST 3506APT B4 JACKSON HEIGHTS, NY 11372-4040				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02	-18			Total TAC amount: \$1,843.72					
	7671	911148	2016-03-01 to 2016-06-30	4	\$460.93	\$1,843.72	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,765.5 8	3			
	7671	911148	2016-07-01 to 2016-12-31	6	\$460.93	\$2,765.58	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC amount: \$2,765.58					
	7671	911148	2017-01-01 to 2017-06-30	6	\$460.93	\$2,765.58	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1273-21 35-46 74 STREET

Managing Agent Information:	FISHER ASS 152 WEST 57 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information:	FISHER DURHAM LLC W 57TH ST 152FL 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	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$246.96		
	6656	815880	2016-01-01 to 2016-06-30	6	\$27.44	\$164.64	2016-01-01 to 2016-06-30	CREDIT
	6656	815880	2015-10-01 to 2015-12-31	3	\$27.44	\$82.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$907.38		
	6656	815880	2016-07-01 to 2016-09-30	3	\$27.44	\$82.32	2016-07-01 to 2016-12-31	CREDIT
	6656	815880	2016-07-01 to 2016-09-30	3	\$275.02	\$825.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$964.83		
	6656	935731	2016-10-01 to 2016-12-31	3	\$321.61	\$964.83	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,929.6 6	;	
	6656	935731	2017-01-01 to 2017-06-30	6	\$321.61	\$1,929.66	2017-01-01 to 2017-06-30	CREDIT

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

Managing	GEORGE G	RECO			Owner	•	-	•	
Agent Information:	95-25 QUEE REGO PARK		VARD - STE 1014		Information:	35-55 73RD STREET LLC QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374-4507			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$539.46			
	3580	807345	2016-07-01 to 2016-08-31	2	\$269.73	\$539.46	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,140.8	8		
	3580	932301	2016-09-01 to 2016-12-31	4	\$285.22	\$1,140.88	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$1,711.32				
	3580	932301	2017-01-01 to 2017-06-30	6	\$285.22	\$1,711.32	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	FISHER ASSOCIATES 152 WEST 57TH STREET, 12 FLOOR NEW YORK, NY 10019				Owner Information: JACKSON SURREY 35TH LLC W 57TH ST 152FL 12 NEW YORK, NY 10019-3310			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18		Total TAC amount: \$1,923.48				
	6385	859102	2016-07-01 to 2016-12-31	6	\$260.07	\$1,560.42	2016-07-01 to 2016-12-31	CREDIT
	D935	921516	2016-04-01 to 2016-06-30	3	\$40.34	\$121.02	2016-01-01 to 2016-06-30	CREDIT
	D935	921516	2016-07-01 to 2016-12-31	6	\$40.34	\$242.04	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$242.04							
	D935	921516	2017-01-01 to 2017-06-30	6	\$40.34	\$242.04	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1275-20 35-36 76 STREET

Managing Agent Information:	MAXX PROP 600 MAMARO HARRISON,	ONECK AV	ENUE FL 5	Owner Information: 76 TH ST OWNRS CORP MAMARONECK AVE 600 HARRISON, NY 10528-1635				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$676.80		
	10824	821107	2015-11-01 to 2015-12-01	1	\$42.30	\$42.30	2015-07-01 to 2015-12-31	CREDIT
	10824	821107	2016-01-01 to 2016-06-30	6	\$42.30	\$253.80	2016-01-01 to 2016-06-30	CREDIT
	10824	821107	2015-12-01 to 2015-12-31	1	\$42.30	\$42.30	2015-07-01 to 2015-12-31	CREDIT
	290	796686	2016-01-01 to 2016-06-30	6	\$42.30	\$253.80	2016-01-01 to 2016-06-30	CREDIT
	290	796686	2015-12-01 to 2015-12-31	1	\$42.30	\$42.30	2015-07-01 to 2015-12-31	CREDIT
	290	796686	2015-11-01 to 2015-12-01	1	\$42.30	\$42.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$591.64		
	10824	821107	2016-07-01 to 2016-09-30	3	\$42.30	\$126.90	2016-07-01 to 2016-12-31	CREDIT
	10824	821107	2016-07-01 to 2016-09-30	0	\$0.00	(\$792.12)	2016-07-01 to 2016-12-31	DEBIT
	10824	821107	2016-02-01 to 2016-06-30	0	\$0.00	(\$1,320.20)	2016-01-01 to 2016-06-30	DEBIT
	10824	821107	2016-07-01 to 2016-09-30	3	\$221.74	\$665.22	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1275-20 35-36 76 STREET

Managing Agent Information:	MAXX PROP 600 MAMARO HARRISON,	ONECK AV	ENUE FL 5	Owner Information: 76 TH ST OWNRS CORP MAMARONECK AVE 600 HARRISON, NY 10528-1635							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$591.64		CREDIT			
	290	796686	2016-07-01 to 2016-12-31	6	\$276.34	\$1,658.04	2016-07-01 to 2016-12-31	CREDIT			
	290	796686	2016-07-01 to 2016-12-31	6	\$42.30	\$253.80	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-12	-18			Total TAC ar	mount: \$2,026.3	8				
	290	948686	2017-01-01 to 2017-06-30	6	\$337.73	\$2,026.38	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-1275-45 35-35 75 STREET

Managing Agent

DITMAS MANAGEMENT CORP

Information:

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner Information:

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-	-18			Total TAC am	nount: \$1,391.1 ()	
	7201	868192	2016-07-01 to 2016-12-31	6	\$231.85	\$1,391.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-	-16			Total TAC am	nount: \$927.40		
	7201	868192	2017-01-01 to 2017-04-30	4	\$231.85	\$927.40	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1275-61 35-15 75 STREET

Managing Agent Information:	HARRY OTT CLERMONT BOX 720247 JACKSON H	LLC ,	Y 11372		Owner Information: CLERMONT LLC PO BOX 720247						
		,				JACKSON HEIGH	TS, NY 11372-0247	2-31 CREDIT 2-31 CREDIT 2-31 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Perio		TAC Type			
Posted Date	2016-02	-18			Total TAC ar	nount: \$378.8	7				
	27492	908885	2016-04-01 to 2016-06-30	3	\$126.29	\$378.87	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	nount: \$1,474	.34	1 CREDIT			
	18579	892377	2016-07-01 to 2016-10-31	4	\$179.15	\$716.60	2016-07-01 to 2016-12-31	CREDIT			
	27492	908885	2016-07-01 to 2016-12-31	6	\$126.29	\$757.74	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-09	-18			Total TAC ar	nount: \$358.3	0				
	18579	936863	2016-11-01 to 2016-12-31	2	\$179.15	\$358.30	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC amount: \$1,832.64						
	18579	936863	2017-01-01 to 2017-06-30	6	\$179.15	\$1,074.90	2017-01-01 to 2017-06-30	CREDIT			
	27492	908885	2017-01-01 to 2017-06-30	6	\$126.29	\$757.74	2017-01-01 to 2017-06-30	CREDIT			

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

Managing Agent Information:	THE ARGO C 50 WEST 17 NEW YORK,	TH STREE			Owner Information:	35 JACKSON HOUSE 21ST ST 4225 LONG ISLAND CITY,	APARTMENT APTCP NY 11101-4906	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	Date 2016-03-18 Total TAC amount: \$637.53							
	977	916202	2016-04-01 to 2016-06-30	3	\$212.51	\$637.53	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,275.0 0	6	
	977	916202	2016-07-01 to 2016-12-31	6	\$212.51	\$1,275.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,275.0 0	6	
	977	916202	2017-01-01 to 2017-06-30	6	\$212.51	\$1,275.06	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1279-1 79-10 35 AVENUE

Managing Agent Information:	MARY KEAN QUEENS PE 40 RANDALL FREEPORT,	NN COMPA . AVENUE	ANY		Owner Information:	QLQ CORP 35TH AVE 7906 FLUSHING, NY 1137	2-2742	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,920.0	6	
	3918	862865	2016-07-01 to 2016-12-31	6	\$320.01	\$1,920.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$131.91		
	D3957	938245	2016-09-01 to 2016-11-30	3	\$43.97	\$131.91	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$960.03		
	3918	862865	2017-01-01 to 2017-03-31	3	\$320.01	\$960.03	2017-01-01 to 2017-06-30	CREDIT
Posted Date	Date 2016-12-18 Total TAC amount: \$537.81							
	D3957	948487	2016-12-01 to 2016-12-31	1	\$76.83	\$76.83	2016-07-01 to 2016-12-31	CREDIT
	D3957	948487	2017-01-01 to 2017-06-30	6	\$76.83	\$460.98	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1279-35 35-64 80 STREET

Managing Agent Information:	MANNY STE 37TH AVEN P O BOX 40 ⁻ CLIFTON, NJ	UE REALT 13	Υ		Owner Information:	79-01 37TH AVENUE 49TH ST 1274 BROOKLYN, NY 112	,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$507.20			
	18399	898966	2016-07-01 to 2016-11-30	5	\$101.44	\$507.20	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$710.08			
	18399	946517	2016-12-01 to 2016-12-31	1	\$101.44	\$101.44	2016-07-01 to 2016-12-31	CREDIT	
	18399	946517	2017-01-01 to 2017-06-30	6	\$101.44	\$608.64	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1280-12 35-30 81 STREET

Managing Agent Information:	CONSTANTI ARIS INVES 31-87 STEIN ASTORIA, N	TMENT & N WAY STRE	MGMT CORP	•	Owner Information:	TURNBURY VILLAG STEINWAY ST 3187STE 5 LONG ISLAND CITY	•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$908.99		
	29935	857744	2016-07-01 to 2016-12-31	6	\$67.83	\$406.98	2016-07-01 to 2016-12-31	CREDIT
	3277	806370	2016-07-01 to 2016-07-31	1	\$502.01	\$502.01	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC a	mount: \$2,660.0	0	
	3277	926658	2016-08-01 to 2016-12-31	5	\$532.00	\$2,660.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$3,723.78							
	29935	946809	2017-01-01 to 2017-06-30	6	\$88.63	\$531.78	2017-01-01 to 2017-06-30	CREDIT
	3277	926658	2017-01-01 to 2017-06-30	6	\$532.00	\$3,192.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1281-65 35-21 81 STREET

Managing Agent Information:	Note					•		
	Docket #	App#			•		TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$773.16		
	18906	865695	2016-07-01 to 2016-12-31	6	\$128.86	\$773.16	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$515.44							
	18906	865695	2017-01-01 to 2017-04-30	4	\$128.86	\$515.44	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1282-175 70-35 BROADWAY

Managing Agent Information:	CARMEN M 70-35 UNITS 4 WEST RED WHITE PLAI	LLC O OAK LAN	E - SUITE 200 504		Owner Information:	HILLCREST OWNER 234TH ST 13142 JAMAICA, NY 11422-		i
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18 Total TAC amount: (\$89.72)							
	1264	800064	2007-07-01 to 2007-12-31	0	\$0.00	(\$404.82)	2007-07-01 to 2007-12-31	DEBIT
	1264	800064	2007-05-01 to 2007-06-30	0	\$0.00	(\$134.94)	2007-01-01 to 2007-06-30	DEBIT
	18885	841360	2016-07-01 to 2016-10-31	4	\$112.51	\$450.04	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$268.08		
	18885	941816	2016-11-01 to 2016-12-31	2	\$134.04	\$268.08	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$804.24		
	18885	941816	2017-01-01 to 2017-06-30	6	\$134.04	\$804.24	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	JAMES Q WO 60-26 WETH ELMHURST,	EROLE ST	REET		Owner Information:	KAW & QUOCK INC. WETHEROLE ST 6026 ELMHURST, NY 1133	73-5528	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$4,418.2 2	2	
	1632	919824	2016-07-10 to 2016-12-31	6	\$736.37	\$4,418.22	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$4,418.22							
	1632	919824	2017-01-01 to 2017-06-30	6	\$736.37	\$4,418.22	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1283-1 72-10 37 AVENUE

Managing Agent Information:	FISHER ASS 152 WEST 57 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information:	FISHER ESSEX LLC W 57TH ST 152FL 12 NEW YORK, NY 1001	9-3310	1
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$573.48		
	22711	890392	2016-07-01 to 2016-12-31	6	\$95.58	\$573.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$43.84		
	22711	890392	2016-07-01 to 2016-12-31	6	\$2.74	\$16.44	2016-07-01 to 2016-12-31	CREDIT
	22711	890392	2016-06-01 to 2016-06-30	1	\$2.74	\$2.74	2016-01-01 to 2016-06-30	CREDIT
	22711	890392	2015-09-01 to 2015-12-31	4	\$2.74	\$10.96	2015-07-01 to 2015-12-31	CREDIT
	22711	890392	2016-01-01 to 2016-06-01	5	\$2.74	\$13.70	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$589.92		
	22711	890392	2017-01-01 to 2017-06-30	6	\$2.74	\$16.44	2017-01-01 to 2017-06-30	CREDIT
	22711	890392	2017-01-01 to 2017-06-30	6	\$95.58	\$573.48	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1283-48 37-15 72 STREET

Managing Agent Information:	BENENSON 20 WEST 55 NEW YORK,	TH STREE	CORP. T, 6TH FLOOR		ASSOCIATES, LLC			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FLUSHING, NY 11372 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$375.18		
	2898	901540	2016-01-01 to 2016-06-30	6	\$62.53	\$375.18	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$5,103.9 6	3	
	2898	901540	2016-07-01 to 2016-12-31	6	\$577.81	\$3,466.86	2016-07-01 to 2016-12-31	CREDIT
	2898	901540	2016-07-01 to 2016-12-31	6	\$62.53	\$375.18	2016-07-01 to 2016-12-31	CREDIT
	D1096	903459	2016-07-01 to 2016-12-31	6	\$210.32	\$1,261.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,255.8 8	3	
	2898	901540	2017-01-01 to 2017-06-30	6	\$62.53	\$375.18	2017-01-01 to 2017-06-30	CREDIT
	2898	901540	2017-01-01 to 2017-06-30	6	\$25.32	\$151.92	2017-01-01 to 2017-06-30	CREDIT
	2898	901540	2017-01-01 to 2017-06-30	6	\$577.81	\$3,466.86	2017-01-01 to 2017-06-30	CREDIT
	D1096	903459	2017-01-01 to 2017-06-30	6	\$210.32	\$1,261.92	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1286-30 37-09 75 STREET

152 WEST 57	TH STREE	ET, 12 FLOOR	•	Owner Information:	F.B.F. REALTY LLC 75TH ST 3709 FLUSHING, NY 11372	2-6401	•			
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
2016-04	-18			Total TAC ar	nount: \$1,985.9 4	4				
15614	917026	2015-10-01 to 2015-12-31	3	\$220.66	\$661.98	2015-07-01 to 2015-12-31	CREDIT			
15614	917026	2016-01-01 to 2016-06-30	6	\$220.66	\$1,323.96	2016-01-01 to 2016-06-30	CREDIT			
2016-05	-18			Total TAC ar	nount: \$3,335.7 8	3				
15614	917026	2016-07-01 to 2016-12-31	6	\$220.66	\$1,323.96	2016-07-01 to 2016-12-31	CREDIT			
16224	859335	2016-07-01 to 2016-12-31	6	\$251.81	\$1,510.86	2016-07-01 to 2016-12-31	CREDIT			
23327	849392	2016-07-01 to 2016-10-31	4	\$125.24	\$500.96	2016-07-01 to 2016-12-31	CREDIT			
2016-07	-18			Total TAC ar	mount: \$101.70					
15614	917026	2016-02-01 to 2016-06-01	4	\$2.70	\$10.80	2016-01-01 to 2016-06-30	CREDIT			
15614	917026	2016-07-01 to 2016-12-31	6	\$2.70	\$16.20	2016-07-01 to 2016-12-31	CREDIT			
15614	917026	2016-06-01 to 2016-06-30	1	\$2.70	\$2.70	2016-01-01 to 2016-06-30	CREDIT			
16224	859335	2016-02-01 to 2016-06-01	4	\$3.60	\$14.40	2016-01-01 to 2016-06-30	CREDIT			
	152 WEST 57 NEW YORK, Docket # 2016-04- 15614 15614 16224 23327 2016-07- 15614 15614 15614	NEW YORK, NY 10019 Docket # App # 2016-04-18 15614 917026 15614 917026 917026 15614 917026 859335 23327 849392 849392 2016-07-18 15614 917026 15614 917026 15614 917026 15614 917026 917026	Docket # App # Months Included in this TAC	Docket # App # Months Included in this TAC Months	FISHER ASSOCIATES 152 WEST 57TH STREET, 12 FLOOR NEW YORK, NY 10019 Docket # App # Months Included in this TAC Months Months TAC Amount	FISHER ASSOCIATES 152 WEST 57TH STREET, 12 FLOOR NEW YORK, NY 10019 Docket # App # Months Included in this TAC Months Months TAC TAC Months TAC TAC	Information: F.B.H.ER ASSOCIATES NEW YORK, NY 10019			

BBL: 4-1286-30 37-09 75 STREET

Managing Agent Information:	FISHER ASS 152 WEST 57 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information:	F.B.F. REALTY LLC 75TH ST 3709 FLUSHING, NY 1137	2-6401	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$101.70		
	16224	859335	2016-07-01 to 2016-12-31	6	\$3.60	\$21.60	2016-07-01 to 2016-12-31	CREDIT
	16224	859335	2016-06-01 to 2016-06-30	1	\$3.60	\$3.60	2016-01-01 to 2016-06-30	CREDIT
	23327	849392	2016-02-01 to 2016-06-01	4	\$3.60	\$14.40	2016-01-01 to 2016-06-30	CREDIT
	23327	849392	2016-06-01 to 2016-06-30	1	\$3.60	\$3.60	2016-01-01 to 2016-06-30	CREDIT
	23327	849392	2016-07-01 to 2016-10-31	4	\$3.60	\$14.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$304.92		
	23327	943500	2016-11-01 to 2016-12-31	2	\$152.46	\$304.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,254.9	2	
	15614	917026	2017-01-01 to 2017-06-30	6	\$2.70	\$16.20	2017-01-01 to 2017-06-30	CREDIT
	15614	917026	2017-01-01 to 2017-06-30	6	\$220.66	\$1,323.96	2017-01-01 to 2017-06-30	CREDIT
	23327	943500	2017-01-01 to 2017-06-30	6	\$152.46	\$914.76	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1286-30 37-09 75 STREET

Managing Agent Information:	FISHER ASS 152 WEST 57 NEW YORK,	7TH STREE	ET, 12 FLOOR	Owner Information: F.B.F. REALTY LLC 75TH ST 3709 FLUSHING, NY 11372-6401				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC a	mount: \$1,697.8 8	1	
	16224	947594	2017-01-01 to 2017-06-30	6	\$282.98	\$1.697.88	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1290-1 37-06 80 STREET

Managing Agent Information:	NEAL HART FIRST QUEE 91-31 QUEEI ELMHURST,	NS MANAC			Owner Information:	QUEENS BLVD 9131		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,560.4 8	3	
	4536	908753	2016-03-01 to 2016-06-30	4	\$390.12	\$1,560.48	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$4,277.0 4	1	
	4536	908753	2016-07-01 to 2016-12-31	6	\$390.12	\$2,340.72	2016-07-01 to 2016-12-31	CREDIT
	763	887919	2016-07-01 to 2016-12-31	6	\$322.72	\$1,936.32	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,277.0 4	4	
	4536	908753	2017-01-01 to 2017-06-30	6	\$390.12	\$2,340.72	2017-01-01 to 2017-06-30	CREDIT
	763	887919	2017-01-01 to 2017-06-30	6	\$322.72	\$1,936.32	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1290-25 37-42 80 STREET

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCI			Owner Information:	LSB HGTS ASSOC PO BOX 190165 BROOKLYN, NY 112	19-0165	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$963.12		
	18522	926186	2016-07-01 to 2016-12-31	6	\$160.52	\$963.12	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$963.12		
	18522	926186	2017-01-01 to 2017-06-30	6	\$160.52	\$963.12	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1290-29 37-56 80 STREET

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLO	C ET -ROOM 503	•	Owner Information:	37-52/37-56 80TH RE HUGUENOT STREE 145 NEW ROCHELLE, N	TAX Period TAC T 2016-07-01 to 2016-12-31 CREI			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	2016-05-18 Total TAC amount: \$987.12								
	14635	831561	2016-07-01 to 2016-10-31	4	\$246.78	\$987.12	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18			Total TAC ar	mount: \$535.14				
	14635	940827	2016-11-01 to 2016-12-31	2	\$267.57	\$535.14	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,605.4	\$1,605.42			
	14635	940827	2017-01-01 to 2017-06-30	6	\$267.57	\$1,605.42	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	STANLEY W S.W. MANAG 3324 PARSG FLUSHING, I	SEMENT ONS BLVD.	AN . STE LOBBY 1		Owner Information:	HUGUENOT ST 145STE 503			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-04	-18			Total TAC ar	mount: (\$763.79)			
	1169	799717	2014-04-01 to 2014-06-30	0	\$0.00	(\$1,096.35)	2014-01-01 to 2014-06-30	DEBIT	
	25333	916822	2016-05-01 to 2016-06-30	2	\$166.28	\$332.56	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC a	mount: \$997.68			
	25333	916822	2016-07-01 to 2016-12-31	6	\$166.28	\$997.68	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$997.68			
	25333	916822	2017-01-01 to 2017-06-30	6	\$166.28	\$997.68	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCI	ATES LLC		Owner Information:	LSB HGTS ASSOC PO BOX 190165 BROOKLYN, NY 112	BOX 190165 OOKLYN, NY 11219-0165 TAX Period					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	4	TAC Type				
Posted Date	2016-02	-18			Total TAC ar	mount: \$335.12						
	29274	896469	2015-11-15 to 2015-12-31	2	\$41.89	\$83.78	2015-07-01 to 2015-12-31	CREDIT				
	29274	896469	2016-01-01 to 2016-06-30	6	\$41.89	\$251.34	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	e 2016-05-18 Total TAC amount: \$167.56											
	29274	896469	2016-07-01 to 2016-11-14	4	\$41.89	\$167.56	2016-07-01 to 2016-12-31	CREDIT				

BBL: 4-1290-61 37-31 79 STREET

Managing Agent Information:	JAMES COS JBC ASSOCI P O BOX 20 MT FREEDO	IATES LLC 1			Owner Information:	JBC ASSOCIATES L PO BOX 201		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	MOUNT FREEDOM, Total TAC for this Tax Period	NJ 07970-0201 TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC a	mount: \$109.76		
	D2021	904771	2015-12-01 to 2015-12-31	1	\$15.68	\$15.68	2015-07-01 to 2015-12-31	CREDIT
	D2021	904771	2016-01-01 to 2016-06-30	6	\$15.68	\$94.08	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC a	mount: \$3,099.8	8	
	14406	920572	2016-06-01 to 2016-06-30	1	\$431.64	\$431.64	2016-01-01 to 2016-06-30	CREDIT
	14406	920572	2016-07-01 to 2016-12-31	6	\$431.64	\$2,589.84	2016-07-01 to 2016-12-31	CREDIT
	D2021	904771	2016-07-01 to 2016-11-30	5	\$15.68	\$78.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC a	mount: \$2,589.8	4	
	14406	920572	2017-01-01 to 2017-06-30	6	\$431.64	\$2,589.84	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1291-1 37-05 80 STREET

Managing Agent Information:	LEONOR JIN THE INDA LO 37-05 80TH S JACKSON HI	ONG TERM STREET	1 TRUST AGREEMENT Y 11427		Owner Information:	CARMEN LARIOS M 217TH ST 8518 QUEENS VILLAGE, N	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$605.58		
	24361	867012	2016-07-01 to 2016-12-31	6	\$100.93	\$605.58	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$201.86		
	24361	867012	2017-01-01 to 2017-02-28	2	\$100.93	\$201.86	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1291-12 37-20 81 STREET

Managing Agent Information:	ERIC GREE TUDOR REA 250 PARK AV NEW YORK,	LTY SERV /ENUE SO		Owner Information: CAMBRIDGE EQUITIES INC GREAT NECK RD 150 GREAT NECK, NY 11021-3356				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,870.8	0	
	7618	917477	2016-05-01 to 2016-06-30	2	\$358.85	\$717.70	2016-01-01 to 2016-06-30	CREDIT
	7618	917477	2016-07-01 to 2016-12-31	6	\$358.85	\$2,153.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,153.1	0	
	7618	917477	2017-01-01 to 2017-06-30	6	\$358.85	\$2,153.10	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	LEONARD Z EVERGREEN 286 NORTHE GREAT NEC	N ASSOCIA ERN BOULI	EVARD		Owner Information: EVERGREEN OWNERS INC NORTHERN BLVD 286 GREAT NECK, NY 11021-4704				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-01	-18			Total TAC amount: \$756.12				
	16729	908194	2016-04-01 to 2016-06-30	3	\$252.04	\$756.12	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,512.2	4		
	16729	908194	2016-07-01 to 2016-12-31	6	\$252.04	\$1,512.24	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,512.2	4		
	16729	908194	2017-01-01 to 2017-06-30	6	\$252.04	\$1,512.24	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1292-56 37-41 81 STREET

Managing Agent Information:	BENENSON 20 WEST 55 NEW YORK,	TH STREET	CORP. F, 6TH FLOOR		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,972.2 0	0	
	26416	877050	2016-07-01 to 2016-12-31	6	\$79.12	\$474.72	2016-07-01 to 2016-12-31	CREDIT
	26850	901031	2016-07-01 to 2016-12-31	6	\$249.58	\$1,497.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18		Total TAC amount: (\$2,654.40)				
	14138	830435	2012-07-01 to 2012-09-30	0	\$0.00	(\$398.16)	2012-07-01 to 2012-12-31	DEBIT
	14138	830435	2012-01-01 to 2012-06-30	0	\$0.00	(\$796.32)	2012-01-01 to 2012-06-30	DEBIT
	14138	830435	2011-07-01 to 2011-12-31	0	\$0.00	(\$796.32)	2011-07-01 to 2011-12-31	DEBIT
	14138	830435	2011-02-01 to 2011-06-30	0	\$0.00	(\$663.60)	2011-01-01 to 2011-06-30	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,972.2 0	0	
	26416	877050	2017-01-01 to 2017-06-30	6	\$79.12	\$474.72	2017-01-01 to 2017-06-30	CREDIT
	26850	901031	2017-01-01 to 2017-06-30	6	\$249.58	\$1,497.48	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1292-63 37-25 81 STREET

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR	Owner Information	Owner Information:	37-25 81ST STREET, LI AVENUE OF THE AMEI 106531ST 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	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$144.32		
	D3493	927871	2016-07-01 to 2016-08-31	2	\$72.16	\$144.32	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1294-29 61-17 WOODSIDE AVENUE

Managing Agent Information:	EOU RAMO WOODSIDE 8605 BAY PA BROOKLYN,	REALTY C ARKWAY	OMP		Owner Information:	WOODSIDE REALTY BAY PKWY 8605 BROOKLYN, NY 112		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$681.06		
	24087	874507	2016-07-01 to 2016-12-31	6	\$113.51	\$681.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$567.55		
	24087	874507	2017-01-01 to 2017-05-31	5	\$113.51	\$567.55	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1298-41 40-18 67 STREET

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: ANSALU PROPERTIES LLC CRYDERS LN 16414 WHITESTONE, NY 11357-2831					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18		Total TAC amount: \$475.62					
	18956	866399	2016-07-01 to 2016-12-31	6	\$33.05	\$198.30	2016-07-01 to 2016-12-31	CREDIT	
	18956	866399	2016-07-01 to 2016-12-31	6	\$46.22	\$277.32	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$158.54			
	18956	866399	2017-01-01 to 2017-02-28	2	\$46.22	\$92.44	2017-01-01 to 2017-06-30	CREDIT	
	18956	866399	2017-01-01 to 2017-02-28	2	\$33.05	\$66.10	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1301-10 40-33 69 STREET

Managing Agent	FRANCIS VI	ITALE			Owner Information:	,		•						
Information:	27-17 216 ST BAYSIDE, N				inormation.									
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type						
Posted Date	2016-02	-18			Total TAC an	nount: \$8.52								
	18968	874360	2016-02-01 to 2016-06-30	5	\$1.42	\$7.10	2016-01-01 to 2016-06-30	CREDIT						
	18968	874360	2016-01-01 to 2016-02-01	1	\$1.42	\$1.42	2016-01-01 to 2016-06-30	CREDIT						
Posted Date	2016-05	-18			Total TAC an	nount: \$1,269.3	0							
	18968	874360	2016-07-01 to 2016-12-31	6	\$1.42	\$8.52	2016-07-01 to 2016-12-31	CREDIT						
	18968	874360	2016-07-01 to 2016-12-31	6	\$210.13	\$1,260.78	2016-07-01 to 2016-12-31	CREDIT						
Posted Date	2016-11	-16			Total TAC an	nount: \$1,057.7	5							
	18968	874360	2017-01-01 to 2017-05-31	5	\$1.42	\$7.10	2017-01-01 to 2017-06-30	CREDIT						
	18968	874360	2017-01-01 to 2017-05-31	5	\$210.13	\$1,050.65	2017-01-01 to 2017-06-30	CREDIT						

BBL: 4-1304-71 72-15 41 AVENUE

Managing Agent Information:	PINNACLE P PO BOX 1919 NEW YORK,	9	LC	6-1919 TAX Period TAC Type						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$797.58				
	21358	878490	2016-07-01 to 2016-12-31	6	\$132.93	\$797.58	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	5-11-16 Total TAC amount: \$797.58								
	21358	878490	2017-01-01 to 2017-06-30	6	\$132.93	\$797.58	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1312-10 72-10 41 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: MASSACHUSETTS LEASING LIMITED

PARTNERSHIP 41ST AVE 7210

						FLUSHING, NY 1137	7-3056	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$3,663.8	0	
	27203	866296	2016-07-01 to 2016-12-31	6	\$144.14	\$864.84	2016-07-01 to 2016-12-31	CREDIT
	4=00	0.4.0.0.4.			00.40.00	*		00=DIT
	4598	919815	2016-05-01 to 2016-06-30	2	\$349.87	\$699.74	2016-01-01 to 2016-06-30	CREDIT
	4598	919815	2016-07-01 to 2016-12-31	6	\$349.87	\$2,099.22	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC am	nount: \$2,387.5	0	
	27203	866296	2017-01-01 to 2017-02-28	2	\$144.14	\$288.28	2017-01-01 to 2017-06-30	CREDIT
	4598	919815	2017-01-01 to 2017-06-30	6	\$349.87	\$2,099.22	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1314-3 41-41 51 STREET

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD A SUNNYSIDE	ABLE AVENUE			Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$802.65		
	5421	812588	2016-07-01 to 2016-09-30	3	\$267.55	\$802.65	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$811.83		
	5421	938042	2016-10-01 to 2016-12-31	3	\$270.61	\$811.83	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,623.6	6	
	5421	938042	2017-01-01 to 2017-06-30	6	\$270.61	\$1,623.66	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1315-38 41-23 52 STREET

Managing	JERRY PAP	AFLORATO	OS	•	Owner	JOSEPH CHUNG YIP ENG				
Agent Information:	38-08 BELL E BAYSIDE, N		RD - 2 FL		Information:	23RD AVE 20415 BAYSIDE, NY 11360-1319				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC amount: \$380.16					
	20870	914336	2016-05-01 to 2016-06-30	2	\$190.08	\$380.16	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,140.4	8			
	20870	914336	2016-07-01 to 2016-12-31	6	\$190.08	\$1,140.48	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,140.4	8			
	20870	914336	2017-01-01 to 2017-06-30	6	\$190.08	\$1,140.48	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1315-72 41-32 53 STREET

Managing	RUTH PAST	ORE			Owner		AENT I I O							
Agent Information:	41-32 53RD WOODSIDE,				Information:	PASTORE MANAGEI 0574 PO BOX WOODSIDE, NY 113	-							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type						
Posted Date	2016-01	-18			Total TAC ar	mount: \$88.26								
	18976	907194	2016-01-01 to 2016-06-30	6	\$14.71	\$88.26	2016-01-01 to 2016-06-30	CREDIT						
Posted Date	2016-05	-18			Total TAC ar	mount: \$88.26								
	18976	907194	2016-07-01 to 2016-12-31	6	\$14.71	\$88.26	2016-07-01 to 2016-12-31	CREDIT						
Posted Date	2016-07	-18			Total TAC ar	mount: \$120.96		6-12-31 CREDIT						
	18976	907194	2016-07-01 to 2016-12-31	6	\$10.08	\$60.48	2016-07-01 to 2016-12-31	CREDIT						
	18976	907194	2016-06-01 to 2016-06-30	1	\$10.08	\$10.08	2016-01-01 to 2016-06-30	CREDIT						
	18976	907194	2016-01-01 to 2016-06-01	5	\$10.08	\$50.40	2016-01-01 to 2016-06-30	CREDIT						
Posted Date	2016-12	-18			Total TAC ar	mount: \$148.74								
	18976	947653	2017-01-01 to 2017-06-30	6	\$24.79	\$148.74	2017-01-01 to 2017-06-30	CREDIT						

BBL: 4-1321-33 43-16 53 STREET

Managing Agent Information:	RICHARD BERGAZO 34-48 ST. LLC 41-50 56TH ST. WOODSIDE, NY 11378				Owner Information: LIVANOS, THEODORE C 8365 POB WOODSIDE, NY 11545-2118			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07-	-18						
	3094	927203	2016-06-01 to 2016-06-30	1	\$330.42	\$330.42	2016-01-01 to 2016-06-30	CREDIT
	3094	927203	2016-07-01 to 2016-12-31	6	\$330.42	\$1,982.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-	-16			Total TAC ar	mount: \$1,982.5	2	
	3094	927203	2017-01-01 to 2017-06-30	6	\$330.42	\$1,982.52	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1330-28 43-16 58 STREET

Managing Agent Information:	BELLA CLEN 175-25 HENL JAMAICA, N	Y ROAD			Owner Information:	JING 1375-5930		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18				Total TAC ar	mount: \$220.38		
	24222	872938	2016-07-01 to 2016-12-31	6	\$36.73	\$220.38	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1333-86 43-14 60 STREET

Managing Agent	STEVEN SIL	VERSTEIN	l		Owner Information:	WINSTON	•			
Information:	40-70 HAMP ELMHURST,		ET		mormation.	60TH ST 4314 FLUSHING, NY 1137	7-4988			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	2016-05-18 Total TAC amount: \$1,418.67								
	30107	891272	2016-07-01 to 2016-12-31	6	\$98.72	\$592.32	2016-07-01 to 2016-12-31	CREDIT		
	546	892036	2016-07-01 to 2016-09-30	3	\$275.45	\$826.35	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-09	-18			Total TAC ar	mount: \$884.10				
	546	934537	2016-10-01 to 2016-12-31	3	\$294.70	\$884.10	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,360.5 2	2			
	30107	891272	2017-01-01 to 2017-06-30	6	\$98.72	\$592.32	2017-01-01 to 2017-06-30	CREDIT		
	546	934537	2017-01-01 to 2017-06-30	6	\$294.70	\$1,768.20	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1336-1 61-15 43 AVENUE

Managing Agent	JERRY PAP			•	Owner Information:		Y LLC	
Information:	38-08 BELL E BAYSIDE, N		RD - 2 FL	Information: NAFPAKTOS REALTY LLC BELL BLVD 3808STE 2 BAYSIDE, NY 11361-2080				
	Docket #	App #	Months Included in this TAC				TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,541.3	6	
	13017	897277	2016-07-01 to 2016-12-31	6	\$268.75	\$1,612.50	2016-07-01 to 2016-12-31	CREDIT
	21288	888405	2016-07-01 to 2016-12-31	6	\$154.81	\$928.86	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$2,145.2	4	
	7096	935282	2016-07-01 to 2016-12-31	6	\$357.54	\$2,145.24	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,686.6	0	
	13017	897277	2017-01-01 to 2017-06-30	6	\$268.75	\$1,612.50	2017-01-01 to 2017-06-30	CREDIT
	21288	888405	2017-01-01 to 2017-06-30	6	\$154.81	\$928.86	2017-01-01 to 2017-06-30	CREDIT
	7096	935282	2017-01-01 to 2017-06-30	6	\$357.54	\$2,145.24	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1339-17 61-18 43 AVENUE

Managing Agent	STEPANOS	KILIS		•	Owner	FANO LLC		
Information:	P O BOX 43 MASPETH, N				Information:	FANO, LLC SKILLMAN AVE 5104 WOODSIDE, NY 113	77-4170	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$15,642.	58	
	5635	907055	2013-09-01 to 2013-12-31	4	\$247.98	\$991.92	2013-07-01 to 2013-12-31	CREDIT
	5635	907055	2014-01-01 to 2014-06-30	6	\$247.98	\$1,487.88	2014-01-01 to 2014-06-30	CREDIT
	5635	907055	2014-07-01 to 2014-08-31	2	\$247.98	\$495.96	2014-07-01 to 2014-12-31	CREDIT
	5635	907056	2014-09-01 to 2014-12-31	4	\$327.07	\$1,308.28	2014-07-01 to 2014-12-31	CREDIT
	5635	907056	2015-01-01 to 2015-06-30	6	\$327.07	\$1,962.42	2015-01-01 to 2015-06-30	CREDIT
	5635	907056	2015-07-01 to 2015-12-31	6	\$327.07	\$1,962.42	2015-07-01 to 2015-12-31	CREDIT
	5635	907056	2016-01-01 to 2016-06-30	6	\$327.07	\$1,962.42	2016-01-01 to 2016-06-30	CREDIT
	5635	813163	2011-09-01 to 2011-12-31	4	\$227.97	\$911.88	2011-07-01 to 2011-12-31	CREDIT
	5635	813163	2012-01-01 to 2012-06-30	6	\$227.97	\$1,367.82	2012-01-01 to 2012-06-30	CREDIT
	5635	813163	2012-07-01 to 2012-12-31	6	\$227.97	\$1,367.82	2012-07-01 to 2012-12-31	CREDIT
	5635	813163	2013-01-01 to 2013-06-30	6	\$227.97	\$1,367.82	2013-01-01 to 2013-06-30	CREDIT

BBL: 4-1339-17 61-18 43 AVENUE

Managing Agent Information:	STEPANOS P O BOX 43 MASPETH, N	6			Owner Information:	FANO, LLC SKILLMAN AVE 5104 WOODSIDE, NY 113'	77-4170	r 				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-01	-18			Total TAC amount: \$15,642.58							
	5635	813163	2013-07-01 to 2013-08-31	2	\$227.97	\$455.94	2013-07-01 to 2013-12-31	CREDIT				
Posted Date	2016-05	-18			Total TAC amount: \$654.14							
	5635	907056	2016-07-01 to 2016-08-31	2	\$327.07	\$654.14	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC a	mount: \$3,490.6	0					
	5635	945115	2016-09-01 to 2016-12-31	4	\$349.06	\$1,396.24	2016-07-01 to 2016-12-31	CREDIT				
	5635	945115	2017-01-01 to 2017-06-30	6	\$349.06	\$2,094.36	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-1342-9 43-05 65 STREET

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	TAC Type		
Posted Date	2016-08-18				Total TAC amount: \$205.20					
	D1932	929196	2016-07-01 to 2016-12-31	6	\$34.20	\$205.20	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$205.20				
	D1932	929196	2017-01-01 to 2017-06-30	6	\$34.20	\$205.20	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	ANTHONY D NOT APPLIC 334 SPLIT RO SYOSSET, N	ABLE OCK ROAD			Owner Information:	DELFOR LLC. SPLIT ROCK RD 334 SYOSSET, NY 11791	-1507	•			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$741.78					
	23820	850145	2016-07-01 to 2016-12-31	6	\$123.63	\$741.78	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	te 2016-12-18 Total TAC amount: \$894.36										
	23820	950483	2017-01-01 to 2017-06-30	6	\$149.06	\$894.36	2017-01-01 to 2017-06-30	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 ASSOC 90TH ST 3133 FLUSHING, NY 11369		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,305.2 0)	
	14117	912063	2016-02-01 to 2016-06-30	5	\$261.04	\$1,305.20	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05-18 Total TAC amount: \$2,130.60							
	14117	912063	2016-07-01 to 2016-12-31	6	\$261.04	\$1,566.24	2016-07-01 to 2016-12-31	CREDIT
	25925	872501	2016-07-01 to 2016-12-31	6	\$94.06	\$564.36	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18		Total TAC amount: \$357.64				
	D3959	938364	2016-09-01 to 2016-12-31	4	\$89.41	\$357.64	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	nount: \$2,478.9 4	1	
	14117	912063	2017-01-01 to 2017-06-30	6	\$261.04	\$1,566.24	2017-01-01 to 2017-06-30	CREDIT
	25925	872501	2017-01-01 to 2017-04-30	4	\$94.06	\$376.24	2017-01-01 to 2017-06-30	CREDIT
	D3959	938364	2017-01-01 to 2017-06-30	6	\$89.41	\$536.46	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1422-29 32-50 93 STREET

Managing Agent Information:		ESTATE M. JE OF AME	ANAGEMENT RICAS, 31ST FL		Owner Information:	93RD STREET JH, LL AVENUE OF THE AM 1065SUITE 180 NEW YORK, NY 1001	ERIC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$353.52		
	10698	820649	2016-03-01 to 2016-06-30	4	\$55.74	\$222.96	2016-01-01 to 2016-06-30	CREDIT
	10698	820649	2016-01-01 to 2016-03-01	2	\$65.28	\$130.56	2016-01-01 to 2016-06-30	CREDIT
Posted Date								
	10698	820649	2016-07-01 to 2016-10-31	4	\$232.58	\$930.32	2016-07-01 to 2016-12-31	CREDIT
	10698	820649	2016-07-01 to 2016-10-31	4	\$55.74	\$222.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,502.3 2	2	
	10698	946095	2016-11-01 to 2016-12-31	2	\$308.02	\$616.04	2016-07-01 to 2016-12-31	CREDIT
	10698	946095	2017-01-01 to 2017-06-30	6	\$308.02	\$1,848.12	2017-01-01 to 2017-06-30	CREDIT
	10698	946095	2017-03-01 to 2017-06-30	4	\$9.54	\$38.16	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	ROBERT KL FIRST SERV 622 THIRD / NEW YORK,	ICE RESID AVE 15TH F	ENTIAL		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,629.2	1	
	13886	876291	2016-07-01 to 2016-12-31	6	\$215.76	\$1,294.56	2016-07-01 to 2016-12-31	CREDIT
	20372	844340	2016-07-01 to 2016-07-31	1	\$334.65	\$334.65	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,888.5 (6	
	2258	925066	2016-07-01 to 2016-12-31	6	\$314.76	\$1,888.56	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,784.0	5	
	20372	929621	2016-08-01 to 2016-12-31	5	\$356.81	\$1,784.05	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,892.4 0	6	
	13886	876291	2017-01-01 to 2017-04-30	4	\$215.76	\$863.04	2017-01-01 to 2017-06-30	CREDIT
	20372	929621	2017-01-01 to 2017-06-30	6	\$356.81	\$2,140.86	2017-01-01 to 2017-06-30	CREDIT
	2258	925066	2017-01-01 to 2017-06-30	6	\$314.76	\$1,888.56	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	STEVE BOU DOUGLASTO 42-01235TH DOUGLASTO	ON REALTY STREET	MANAGEMENT CORP		Owner Information: PD 34TH LLC QUEENS BLVD 12510STE 224 KEW GARDENS, NY 11415-1506					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02	-18			Total TAC ar	mount: \$374.65				
	D2526	910738	2016-02-01 to 2016-06-30	5	\$74.93	\$374.65	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$449.58		TAX Period TAC Type 16-01-01 to 2016-06-30 CREDIT 16-07-01 to 2016-12-31 CREDIT		
	D2526	910738	2016-07-01 to 2016-12-31	6	\$74.93	\$449.58	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-07	-18			Total TAC ar	mount: \$72.30				
	D1849	929290	2016-07-01 to 2016-12-31	6	\$12.05	\$72.30	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$147.23				
	D1849	929290	2017-01-01 to 2017-06-30	6	\$12.05	\$72.30	2017-01-01 to 2017-06-30	CREDIT		
	D2526	910738	2017-01-01 to 2017-01-31	1	\$74.93	\$74.93	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1431-40 83-03 34 AVENUE

Managing Agent Information:	CONSTANTII MICHAELIS I 84-08 NORTI JACKSON HO	ESTATES I HERN BLV	NC D		Owner Information:	MICHAELIS ESTATE: BAYVILLE AVE 96 BAYVILLE, NY 11709					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	re 2016-05-18 Total TAC amount: \$1,876.80										
	8194	898652	2016-07-01 to 2016-12-31	6	\$312.80	\$1,876.80	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC a	mount: \$1,876.8 (,876.80				
	8194	898652	2017-01-01 to 2017-06-30	6	\$312.80	\$1,876.80	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-1437-32 89-11 34 AVENUE

Managing Agent Information:	KEVIN BOLA 89-07 34TH JACKSON HI	AVENUE S			Owner Information:	KEDEX PROPERTIES CHESTNUT ST 44 GARDEN CITY, NY 1	T ST CITY, NY 11530-6333 AC for TAX Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$682.98					
	14768	885821	2016-07-01 to 2016-12-31	6	\$113.83	\$682.98	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$682.98					
	14768	885821	2017-01-01 to 2017-06-30	6	\$113.83	\$682.98	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-1443-6 82-16 34 AVENUE

Managing Agent Information:	MICHAEL ST 48-1045TH S WOODSIDE,	TREET			Owner Information:	Y CORP) 90-1743		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$498.06		
	28200	895390	2016-07-01 to 2016-12-31	6	\$83.01	\$498.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$498.06		
	28200	895390	2017-01-01 to 2017-06-30	6	\$83.01	\$498.06	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	82-15 35TH 31-87 STEIN ASTORIA, N	WAY STRE		STEINWAY ST 3187						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC ar					
	21543	846407	2013-07-01 to 2013-12-31	0	\$0.00	(\$2,953.14)	2013-07-01 to 2013-12-31	DEBIT		
	21543	846407	2014-01-01 to 2014-01-31	0	\$0.00	(\$492.19)	2014-01-01 to 2014-06-30	DEBIT		
	21543	846407	2013-05-01 to 2013-06-30	0	\$0.00	(\$984.38)	2013-01-01 to 2013-06-30	DEBIT		
	2422	911082	2016-03-01 to 2016-06-30	4	\$578.37	\$2,313.48	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,470.2	2	30 CREDIT		
	2422	911082	2016-07-01 to 2016-12-31	6	\$578.37	\$3,470.22	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC amount: \$3 ,						2			
	2422	911082	2017-01-01 to 2017-06-30	6	\$578.37	\$3,470.22	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1444-1 34-09 83 STREET

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information: 34-09 83RD STREET, LLC AVENUE OF THE AMERIC 106531ST 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	TAC Type	
Posted Date	2016-08	-18			Total TAC ar	mount: \$96.60			
	14515	933002	2016-06-01 to 2016-06-30	1	\$13.80	\$13.80	2016-01-01 to 2016-06-30	CREDIT	
	14515	933002	2016-07-01 to 2016-12-31	6	\$13.80	\$82.80	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$69.00			
	14515	933002	2017-01-01 to 2017-05-31	5	\$13.80	\$69.00	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1445-34 84-09 35 AVENUE

Managing Agent Information:	ARNOLD MALANCASTER 1500 PAERD BROOKLYN,	COMPAN EGAT AVE	NUE NORTH		Owner Information: WESTLEIGH CO, LLC PAERDEGAT AVE N 1500 BROOKLYN, NY 11236-4100				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2016-05-18 Total TAC amount: \$1,123.40								
	2421	804034	2016-07-01 to 2016-10-31	4	\$280.85	\$1,123.40	2016-07-01 to 2016-12-31	CREDIT	

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

Managing Agent Information:	PINNACLE P PO BOX 1919 NEW YORK,	9	LLC		Owner Information:	85-05 35 AVENUE RE PO BOX 1919	EALTY CO.,	i
						NEW YORK, NY 1011	4	·
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Destad Data	2046.05	40			Total TAC or	maunt. #240 F0		
Posted Date	2016-05	-10			Total TAC ar	mount: \$319.50		
	25692	893292	2016-07-01 to 2016-09-30	3	\$106.50	\$319.50	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$376.38		
	25692	937138	2016-10-01 to 2016-12-31	3	\$125.46	\$376.38	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$752.76							
	25692	937138	2017-01-01 to 2017-06-30	6	\$125.46	\$752.76	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1447-1 86-10 34 AVENUE

Managing Agent Information:	MONSEY, NY 10952 13142 JAMAICA, NY 11422-1312									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	e 2016-05-18 Total TAC amount:							CREDIT		
	24628	871875	2016-07-01 to 2016-12-31	6	\$75.50	\$453.00	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$302.00				
	24628	871875	2017-01-01 to 2017-04-30	4	\$75.50	\$302.00	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1448-1 87-10 34 AVENUE

Managing Agent Information:	MABEL NING ALCHEMY PI 200 MADISO NEW YORK,	ROPERTIE N AVENUE			Owner Information:							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,434.6 0	6					
	3700	870010	2016-07-01 to 2016-12-31	6	\$239.11	\$1,434.66	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	Total TAC amount: \$956.44										
	3700	870010	2017-01-01 to 2017-04-30	4	\$239.11	\$956.44	2017-01-01 to 2017-06-30	CREDIT				

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

Managing Agent Information:	DHK PROPE 144-15 41 AV		E LLC	•	Owner Information:	DHK PROPERTY THI		
	FLUSHING, N					89-0234 AVENUE FLUSHING, NY 11372	2	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: (\$695.12)		
	26415	853752	2014-07-01 to 2014-12-31	6	(\$58.42)	(\$350.52)	2014-07-01 to 2014-12-31	DEBIT
	26415	853753	2015-07-01 to 2015-08-31	2	(\$58.42)	(\$116.84)	2015-07-01 to 2015-12-31	DEBIT
	26415	853753	2015-01-01 to 2015-06-30	6	(\$58.42)	(\$350.52)	2015-01-01 to 2015-06-30	DEBIT
	26415	896120	2016-01-01 to 2016-06-30	6	(\$18.06)	(\$108.36)	2016-01-01 to 2016-06-30	DEBIT
	26415	896120	2015-11-01 to 2015-12-31	2	(\$18.06)	(\$36.12)	2015-07-01 to 2015-12-31	DEBIT
	26415	896120	2016-01-01 to 2016-06-30	6	\$19.94	\$119.64	2016-01-01 to 2016-06-30	CREDIT
	26415	896120	2015-11-01 to 2015-12-31	2	\$18.45	\$36.90	2015-07-01 to 2015-12-31	CREDIT
	26415	896120	2016-01-01 to 2016-06-30	6	\$18.45	\$110.70	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,012.4 2	2	
	10345	863699	2016-07-01 to 2016-12-31	6	\$303.25	\$1,819.50	2016-07-01 to 2016-12-31	CREDIT
	10345	863699	2016-07-01 to 2016-12-31	6	\$38.89	\$233.34	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	DHK PROPE 144-15 41 AV FLUSHING, N	'ENUE	E LLC		Owner Information:	DHK PROPERTY THI 89-0234 AVENUE		i
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,012.4 2	2	
	10345	863699	2016-07-01 to 2016-12-31	6	(\$66.33)	(\$397.98)	2016-07-01 to 2016-12-31	DEBIT
	26415	896120	2016-07-01 to 2016-12-31	6	(\$18.06)	(\$108.36)	2016-07-01 to 2016-12-31	DEBIT
	26415	896120	2016-07-01 to 2016-12-31	6	\$18.45	\$110.70	2016-07-01 to 2016-12-31	CREDIT
	26415	896120	2016-07-01 to 2016-12-31	6	\$166.94	\$1,001.64	2016-07-01 to 2016-12-31	CREDIT
	26415	896120	2016-07-01 to 2016-12-31	6	\$19.94	\$119.64	2016-07-01 to 2016-12-31	CREDIT
	D1545	884533	2016-07-01 to 2016-12-31	6	\$38.99	\$233.94	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$797.16		
	26415	896120	2016-01-01 to 2016-06-30	6	\$28.47	\$170.82	2016-01-01 to 2016-06-30	CREDIT
	26415	896120	2016-07-01 to 2016-12-31	6	\$28.47	\$170.82	2016-07-01 to 2016-12-31	CREDIT
	D1545	884533	2016-01-01 to 2016-06-30	6	\$37.96	\$227.76	2016-01-01 to 2016-06-30	CREDIT
	D1545	884533	2016-07-01 to 2016-12-31	6	\$37.96	\$227.76	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	DHK PROPE 144-15 41 AV		E LLC		Owner Information:	DHK PROPERTY THE	REE, LLC	i
	FLUSHING, I	_				89-0234 AVENUE FLUSHING, NY 11372		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC a	mount: \$1,570.2 5	j	
	10345	863699	2017-01-01 to 2017-01-31	1	\$303.25	\$303.25	2017-01-01 to 2017-06-30	CREDIT
	10345	863699	2017-01-01 to 2017-01-31	1	\$38.89	\$38.89	2017-01-01 to 2017-06-30	CREDIT
	10345	863699	2017-01-01 to 2017-01-31	1	(\$66.33)	(\$66.33)	2017-01-01 to 2017-06-30	DEBIT
	26415	896120	2017-01-01 to 2017-06-30	6	\$28.47	\$170.82	2017-01-01 to 2017-06-30	CREDIT
	26415	896120	2017-01-01 to 2017-06-30	6	\$19.94	\$119.64	2017-01-01 to 2017-06-30	CREDIT
	26415	896120	2017-01-01 to 2017-06-30	6	\$166.94	\$1,001.64	2017-01-01 to 2017-06-30	CREDIT
	26415	896120	2017-01-01 to 2017-06-30	6	\$18.45	\$110.70	2017-01-01 to 2017-06-30	CREDIT
	26415	896120	2017-01-01 to 2017-06-30	6	(\$18.06)	(\$108.36)	2017-01-01 to 2017-06-30	DEBIT

BBL: 4-1450-32 34-58 90 STREET

Managing Agent Information:	ARI SCHER ARAS PROP 92 WASHING CEDARHURS	ERTIES IN STON AVE	NUE - 2 FL	JACKSON HEIGHTS PLZ C E 59TH ST 5RM 700 NEW YORK, NY 10022-7126						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$348.42				
	D518	887595	2016-07-01 to 2016-12-31	6	\$58.07	\$348.42	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$348.42	nt: \$348.42			
	D518	887595	2017-01-01 to 2017-06-30	6	\$58.07	\$348.42	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1450-39 34-59 89 STREET

Managing Agent Information:	ARI SCHERTZ ARAS PROPERTIES INC 92 WASHINGTON AVENUE - 2 FL CEDARHURST, NY 11516 Owner Information: JACKSON HEIGHTS PLAZA OWNERS CORP BROADWAY 61 NEW YORK, NY 10006-2701										
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-04	-18			Total TAC an	nount: \$706.84					
	27177	914611	2016-03-01 to 2016-06-30	4	\$176.71	\$706.84	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC an	amount: \$1,256.22 \$195.96 2016-07-01 to 2016-12-31 CREDIT					
	20351	844295	2016-07-01 to 2016-07-31	1	\$195.96	\$195.96	2016-07-01 to 2016-12-31	CREDIT			
	27177	914611	2016-07-01 to 2016-12-31	6	\$176.71	\$1,060.26	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-06	-18			Total TAC an	nount: \$1,080.7	5	CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT			
	20351	926654	2016-08-01 to 2016-12-31	5	\$216.15	\$1,080.75	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-07	-18			Total TAC an	nount: \$2,911.0	8				
	23843	899495	2015-08-01 to 2015-12-31	5	\$171.24	\$856.20	2015-07-01 to 2015-12-31	CREDIT			
	23843	899495	2016-01-01 to 2016-06-30	6	\$171.24	\$1,027.44	2016-01-01 to 2016-06-30	CREDIT			
	23843	899495	2016-07-01 to 2016-12-31	6	\$171.24	\$1,027.44	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-09	-18			Total TAC an	nount: \$4,011.0	0				
	16169	903466	2015-10-01 to 2015-12-31	3	\$267.40	\$802.20	2015-07-01 to 2015-12-31	CREDIT			

BBL: 4-1450-39 34-59 89 STREET

Managing Agent Information:	ARI SCHER ARAS PROP 92 WASHING CEDARHUR	ERTIES IN STON AVE	NUE - 2 FL		Owner Information:	JACKSON HEIGHTS BROADWAY 61 NEW YORK, NY 1000	PLAZA OWNERS CORP			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-09	-18			Total TAC ar	amount: \$4,011.00				
	16169	903466	2016-01-01 to 2016-06-30	6	\$267.40	\$1,604.40	2016-01-01 to 2016-06-30	CREDIT		
	16169	903466	2016-07-01 to 2016-12-31	6	\$267.40	\$1,604.40	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC a	mount: \$4,989.0	0			
	16169	903466	2017-01-01 to 2017-06-30	6	\$267.40	\$1,604.40	2017-01-01 to 2017-06-30	CREDIT		
	20351	926654	2017-01-01 to 2017-06-30	6	\$216.15	\$1,296.90	2017-01-01 to 2017-06-30	CREDIT		
	23843	899495	2017-01-01 to 2017-06-30	6	\$171.24	\$1,027.44	2017-01-01 to 2017-06-30	CREDIT		
	27177	914611	2017-01-01 to 2017-06-30	6	\$176.71	\$1,060.26	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1451-1 90-10 34 AVENUE

Managing Agent Information:	WANDA SAN STELLAR MA 156WILLIAM NEW YORK,	NAGEMEN STREET	NT		Owner Information:	JACKSON MANOR INC WILLIAM ST 156 NEW YORK, NY 10038-2609		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2016-05-18 Total TAC amount: \$1,036.48							
	1748	801656	2016-07-01 to 2016-10-31	4	\$259.12	\$1,036.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,204.0	0	
	1748	943534	2016-11-01 to 2016-12-31	2	\$275.50	\$551.00	2016-07-01 to 2016-12-31	CREDIT
	1748	943534	2017-01-01 to 2017-06-30	6	\$275.50	\$1,653.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1451-12 34-46 91 STREET

Managing Agent Information:	A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018				Owner Information:	LA MESA VERDE AF MAIDEN LN 180 NEW YORK, NY 1003	for TAX Period TAC			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$96.65				
	D1795	900981	2016-07-01 to 2016-11-30	5	\$19.33	\$96.65	2016-07-01 to 2016-12-31	CREDIT		

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

Managing Agent Information:	MARTIN DO KING JOHN 85-15 MAIN S BRIARWOOD	TENANTS I STREET - S	STE A		Owner Information:	FORD APTS LLC MAIN ST 8515STE A JAMAICA, NY 11435-	1830		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-04	-18			Total TAC an	nount: \$119.90			
	D2651	908568	2016-02-01 to 2016-06-30	5	\$23.98	\$119.90	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC amount: \$2,303.78				
	12310	886255	2016-07-01 to 2016-12-31	6	\$179.85	\$1,079.10	2016-07-01 to 2016-12-31	CREDIT	
	3535	807167	2016-07-01 to 2016-10-31	4	\$270.20	\$1,080.80	2016-07-01 to 2016-12-31	CREDIT	
	D2651	908568	2016-07-01 to 2016-12-31	6	\$23.98	\$143.88	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC an	nount: \$575.56			
	3535	940896	2016-11-01 to 2016-12-31	2	\$287.78	\$575.56	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16		Total TAC amount: \$2,853.74					
	12310	886255	2017-01-01 to 2017-06-30	6	\$179.85	\$1,079.10	2017-01-01 to 2017-06-30	CREDIT	
	3535	940896	2017-01-01 to 2017-06-30	6	\$287.78	\$1,726.68	2017-01-01 to 2017-06-30	CREDIT	
	D2651	908568	2017-01-01 to 2017-02-28	2	\$23.98	\$47.96	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	14 EAST 34 S	V C SHINGWANI SPECTRUM REALTY N.Y. INC 14 EAST 34 STREET NEW YORK, NY 10016 Docket # App # Months Included in this TAC Months # of Months TAC Months Owner Information: 34-16 93RD STREET REALTY CORP. 30TH AVE 3520 LONG ISLAND CITY, NY 11103-4623 Total TAC for TAX Period this Tax Period									
	Docket #	App #			•		TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$546.12					
	27640	883693	2016-07-01 to 2016-12-31	6	\$91.02	\$546.12	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$546.12	6.12				
	27640	883693	2017-01-01 to 2017-06-30	6	\$91.02	\$546.12	2017-01-01 to 2017-06-30	CREDIT			

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

Managing Agent Information:	PINNACLE P PO BOX 191 NEW YORK,	9	LLC		Owner Information:	94-06 34TH AVENUE PO BOX 1919	EREALTY CO, LLC		
	·					NEW YORK, NY 101	16-1919		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18			Total TAC amount: \$378.90				
	21003	916560	2016-05-01 to 2016-06-30	2	\$189.45	\$378.90	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,858.1	4		
	18408	881439	2016-07-01 to 2016-12-31	6	\$120.24	\$721.44	2016-07-01 to 2016-12-31	CREDIT	
	21003	916560	2016-07-01 to 2016-12-31	6	\$189.45	\$1,136.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,858.1	4		
	18408	881439	2017-01-01 to 2017-06-30	6	\$120.24	\$721.44	2017-01-01 to 2017-06-30	CREDIT	
	21003	916560	2017-01-01 to 2017-06-30	6	\$189.45	\$1,136.70	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCI			Owner Information:	LSB35TH-94TH LLC 55TH ST 1440 BROOKLYN, NY 112	9-4235				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,248.3 0	5	CREDIT			
	15783	864822	2016-07-01 to 2016-12-31	6	\$208.06	\$1,248.36	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$624.18					
	15783	864822	2017-01-01 to 2017-03-31	3	\$208.06	\$624.18	2017-01-01 to 2017-06-30	CREDIT			

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

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	JACKSON HEIGHTS QUEENS BLVD 10818STE 302 FOREST HILLS, NY		6-30 CREDIT					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,906.9	5						
	13935	907387	2016-02-01 to 2016-06-30	5	\$381.39	\$1,906.95	2016-01-01 to 2016-06-30	CREDIT					
Posted Date	2016-05	-18			Total TAC ar	mount: \$7,259.8	8						
	13935	907387	2016-07-01 to 2016-12-31	6	\$381.39	\$2,288.34	2016-07-01 to 2016-12-31	CREDIT					
	16157	870942	2016-07-01 to 2016-12-31	6	\$828.59	\$4,971.54	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	te 2016-11-16 Total TAC amount: \$3,116.93						3						
	13935	907387	2017-01-01 to 2017-06-30	6	\$381.39	\$2,288.34	2017-01-01 to 2017-06-30	CREDIT					
	16157	870942	2017-01-01 to 2017-01-31	1	\$828.59	\$828.59	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-1455-60 94-16 34 ROAD

Managing Agent Information:	1178 WASHI 381C/O NYC RM 1515 NEW YORK,	MANAGEN	C MENT PARK AVENUE SOUTH -		Owner Information:	94-16 34 ROAD LLC 34TH RD 9416 FLUSHING, NY 11372-6037			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$66.91				
	29533	857332	2016-07-01 to 2016-07-31	1	\$66.91	\$66.91	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC ar	mount: \$427.60			
	29533	935147	2016-08-01 to 2016-12-31	5	\$85.52	\$427.60	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$513.12			
	29533	935147	2017-01-01 to 2017-06-30	6	\$85.52	\$513.12	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1455-65 94-26 34 ROAD

Managing Agent Information:	TANIA ESHA ESCO ASSO 17BARSTOW GREAT NEC	CIATES VN ROAD E	BARSTOW ROAD, 304 21		Owner Information: ESCO ASSOCIATES LLC BARSTOW RD 17STE 304 GREAT NECK, NY 11021-2213				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18				Total TAC amount: \$3,015.30				
	3232	882443	2016-07-01 to 2016-12-31	6	\$215.85	\$1,295.10	2016-07-01 to 2016-12-31	CREDIT	
	5812	878019	2016-07-01 to 2016-12-31	6	\$286.70	\$1,720.20	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC a	mount: \$2,728.6	0		
	3232	882443	2017-01-01 to 2017-06-30	6	\$215.85	\$1,295.10	2017-01-01 to 2017-06-30	CREDIT	
	5812	878019	2017-01-01 to 2017-05-31	5	\$286.70	\$1,433.50	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1455-80 95-05 35 AVENUE

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information: JACKSON HEIGHTS 35 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,282.04				
	14760	831896	2016-07-01 to 2016-10-31	4	\$320.51	\$1.282.04	2016-07-01 to 2016-12-31	CREDIT		

BBL: 4-1455-85 94-19 35 AVENUE

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	JACKSON HEIGHTS QUEENS BLVD 10818STE 302 FOREST HILLS, NY		i
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18		Total TAC amount: \$54.08				
	14938	832349	2016-04-01 to 2016-05-31	2	\$13.52	\$27.04	2016-01-01 to 2016-06-30	CREDIT
	14938	832349	2016-02-01 to 2016-04-01	2	\$13.52	\$27.04	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$784.77		
	14938	920940	2016-06-01 to 2016-06-30	1	\$112.11	\$112.11	2016-01-01 to 2016-06-30	CREDIT
	14938	920940	2016-07-01 to 2016-12-31	6	\$112.11	\$672.66	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$672.66		
	14938	920940	2017-01-01 to 2017-06-30	6	\$112.11	\$672.66	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1456-22 35-40 83 STREET

Managing Agent Information:	ERP HALLS 175 GREAT I GREAT NEC	NECK ROA			Owner Information:	ERP HALLS LLC GREAT NECK RD 175STE 307 GREAT NECK, NY 11	021-3340			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$788.76					
	3849	808222	2016-07-01 to 2016-09-30	3	\$262.92	\$788.76	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC ar	mount: \$855.54				
	3849	935520	2016-10-01 to 2016-12-31	3	\$285.18	\$855.54	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,711.0 8	В			
	3849	935520	2017-01-01 to 2017-06-30	6	\$285.18	\$1,711.08	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1456-29 35-54 83 STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411		Owner Information:	82/83 JH LLC 3333 NEW HYDE PAR NEW HYDE PARK, NY		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC ar	mount: (\$205.69)		
	17346	838099	2014-06-01 to 2014-06-30	0	\$0.00	(\$205.69)	2014-01-01 to 2014-06-30	DEBIT

BBL: 4-1456-46 35-53 82 STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE F	YDE PARK	ROAD - SUITE 411		82/83 JH LLC 3333 NEW HYDE PAR	ARK R			
	X		Α			NEW HYDE PARK, N	<u>k</u>		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$761.28				
	22724	899481	2016-07-01 to 2016-12-31	6	\$126.88	\$761.28	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC ar	mount: \$297.72			
	22724	899481	2016-01-01 to 2016-05-01	4	\$24.81	\$99.24	2016-01-01 to 2016-06-30	CREDIT	
	22724	899481	2016-07-01 to 2016-12-31	6	\$24.81	\$148.86	2016-07-01 to 2016-12-31	CREDIT	
	22724	899481	2016-05-01 to 2016-06-30	2	\$24.81	\$49.62	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$910.14			
	22724	899481	2017-01-01 to 2017-06-30	6	\$24.81	\$148.86	2017-01-01 to 2017-06-30	CREDIT	
	22724	899481	2017-01-01 to 2017-06-30	6	\$126.88	\$761.28	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1457-6 83-10 35 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	83 10 35TH AVE OWNERS CORP JERICHO TURNPIKE 2ND 250-04 FLORAL PARK, NY 11001		•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$195.25			
	28007	893127	2016-07-01 to 2016-11-30	5	\$39.05	\$195.25	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$273.35			
	28007	940546	2016-12-01 to 2016-12-31	1	\$39.05	\$39.05	2016-07-01 to 2016-12-31	CREDIT	
	28007	940546	2017-01-01 to 2017-06-30	6	\$39.05	\$234.30	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1457-34 35-63 83 STREET

Managing Agent Information:	LOUISE B HI ESTATE OF 74-09 37 AVE JACKSON H	JOSEPH B ENUE # 20	01		Owner Information: GEORGIAN HALL 83-01/27 37TH AVENUE LLC THIRTY SEVENTH AVENU 74-09 JACKSON HEIGHTS, NY 11372				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-04	-18			Total TAC ar	mount: \$870.96			
	29350	919489	2015-07-01 to 2015-12-31	6	\$72.58	\$435.48	2015-07-01 to 2015-12-31	CREDIT	
	29350	919489	2016-01-01 to 2016-06-30	6	\$72.58	\$435.48	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$616.98			
	29350	922546	2016-07-01 to 2016-12-31	6	\$102.83	\$616.98	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16	mount: \$616.98						
	29350	922546	2017-01-01 to 2017-06-30	6	\$102.83	\$616.98	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1457-56 35-33 83 STREET

Managing Agent Information:	W&B REALT 11 SUNRISE VALLEY STR	PLAZA		SUNRISE PLZ						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05-18				Total TAC amount: \$383.64					
	19731	843149	2016-07-01 to 2016-09-30	3	\$127.88	\$383.64	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18			Total TAC ar	mount: \$457.08				
	19731	935091	2016-10-01 to 2016-12-31	3	\$152.36	\$457.08	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$914.16				
	19731	935091	2017-01-01 to 2017-06-30	6	\$152.36	\$914.16	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1458-46 35-43 84 STREET

Managing Agent Information:	THE LITCHF 152 WEST 5 NEW YORK,	7TH STREE	ET - 12 FL		Owner Information:	LITCHFIELD 84TH ST 3543 FLUSHING, NY 11372		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$258.31		
	17734	838979	2016-07-01 to 2016-07-31	1	\$258.31	\$258.31	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	STAR ASSO 286 NORTHE GREAT NEC	ERN BOULI			Owner Information: STAR ASSOCIATES, LLC NORTHERN BLVD 286 GREAT NECK, NY 11021-4704				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-02	-18			Total TAC ar	nount: \$386.82			
	19792	912229	2016-05-01 to 2016-06-30	2	\$193.41	\$386.82	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC an	nount: \$1,160.4	6		
	19792	912229	2016-07-01 to 2016-12-31	6	\$193.41	\$1,160.46	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	nount: \$1,159.9	4		
	19792	912229	2017-01-01 to 2017-06-30	6	\$193.41	\$1,160.46	2017-01-01 to 2017-06-30	CREDIT	
	19792	912229	2017-01-01 to 2017-06-30	6	(\$0.02)	(\$0.12)	2017-01-01 to 2017-06-30	DEBIT	
	19792	912229	2016-07-01 to 2016-12-31	6	(\$0.02)	(\$0.12)	2016-07-01 to 2016-12-31	DEBIT	
	19792	912229	2016-05-01 to 2016-06-30	2	(\$0.02)	(\$0.04)	2016-01-01 to 2016-06-30	DEBIT	
	19792	843271	2016-01-01 to 2016-04-30	4	(\$0.01)	(\$0.04)	2016-01-01 to 2016-06-30	DEBIT	
	19792	843271	2015-07-01 to 2015-12-31	6	(\$0.01)	(\$0.06)	2015-07-01 to 2015-12-31	DEBIT	
	19792	843271	2015-01-01 to 2015-06-30	6	(\$0.01)	(\$0.06)	2015-01-01 to 2015-06-30	DEBIT	

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

Managing Agent Information:	STAR ASSO 286 NORTHE GREAT NEC	RN BOUL	— · · · · · · · · —		Owner Information:	STAR ASSOCIATES, NORTHERN BLVD 286 GREAT NECK, NY 12		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC a	mount: \$1,159.9	4	
	19792	843271	2014-07-01 to 2014-12-31	6	(\$0.01)	(\$0.06)	2014-07-01 to 2014-12-31	DEBIT
	19792	843271	2014-05-01 to 2014-06-30	2	(\$0.01)	(\$0.02)	2014-01-01 to 2014-06-30	DEBIT

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

Managing Agent Information:	FRANCISCO P O BOX 65 FRESH MEA	69			Owner Information:	87 REALTY LLC PO BOX 190906		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$113.97		
	D2318	900365	2015-12-01 to 2015-12-31	1	\$113.97	\$113.97	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-1461-35 87-15 37th AVENUE

Managing Agent Information:	CRESTON A 172-90 HIGH JAMAICA, N	LAND AVE	NUE		Owner Information: DOUBLE A PROPERTY ASSOCIATES - CRESTON ARMS HIGHLAND AVE 17290 JAMAICA, NY 11432-2866			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,546.3 8	3	
	14603	902374	2016-07-01 to 2016-12-31	6	\$257.73	\$1,546.38	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,546.3 8	3	
	14603	902374	2017-01-01 to 2017-06-30	6	\$257.73	\$1,546.38	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1463-35 35-64 90 STREET

Managing Agent Information:	EDWARD STEINMAN LIANT RECORD CO 271 MADISON AVENUE NEW YORK, NY 10016 Downer Information: MADISON AVE 271FL 22 NEW YORK, NY 10016-1001								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18		Total TAC amount: \$402.60					
	24904	879524	2016-02-01 to 2016-06-30	5	\$33.55	\$167.75	2016-01-01 to 2016-06-30	CREDIT	
	24904	879524	2015-07-01 to 2015-12-31	6	\$33.55	\$201.30	2015-07-01 to 2015-12-31	CREDIT	
	24904	879524	2016-01-01 to 2016-02-01	1	\$33.55	\$33.55	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,549.9	6		
	22736	848459	2016-07-01 to 2016-07-31	1	\$199.42	\$199.42	2016-07-01 to 2016-12-31	CREDIT	
	24904	879524	2016-07-01 to 2016-12-31	6	\$33.55	\$201.30	2016-07-01 to 2016-12-31	CREDIT	
	24904	879524	2016-07-01 to 2016-12-31	6	\$191.54	\$1,149.24	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,583.7	7		
	22736	848459	2016-01-01 to 2016-02-01	1	\$26.84	\$26.84	2016-01-01 to 2016-06-30	CREDIT	
	22736	848459	2015-07-01 to 2015-12-31	6	\$26.84	\$161.04	2015-07-01 to 2015-12-31	CREDIT	
	22736	848459	2016-07-01 to 2016-07-31	1	\$26.84	\$26.84	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-1463-35 35-64 90 STREET

Managing Agent Information:	EDWARD S' LIANT RECC 271 MADISO NEW YORK,	RD CO N AVENUE	:		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,583.7	7	
	22736	848459	2016-02-01 to 2016-06-30	5	\$26.84	\$134.20	2016-01-01 to 2016-06-30	CREDIT
	22736	931151	2016-08-01 to 2016-12-31	5	\$246.97	\$1,234.85	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,832.3	6	
	22736	931151	2017-01-01 to 2017-06-30	6	\$246.97	\$1,481.82	2017-01-01 to 2017-06-30	CREDIT
	24904	879524	2017-01-01 to 2017-06-30	6	\$191.54	\$1,149.24	2017-01-01 to 2017-06-30	CREDIT
	24904	879524	2017-01-01 to 2017-06-30	6	\$33.55	\$201.30	2017-01-01 to 2017-06-30	CREDIT

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

Posted Date	SPECTRA TE 21-24 30TH E LONG ISLAN	DRIVE	AGEMENT, INC Y 11102		Owner Information: SPECTRA TECH MGMT 31ST ST 2235□ 2F LONG ISLAND CITY, NY 11105-2713					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-04	-18			Total TAC ar	nount: \$1,971.6	6			
	23263	849298	2014-07-01 to 2014-12-31	6	\$61.61	\$369.66	2014-07-01 to 2014-12-31	CREDIT		
	23263	849298	2014-01-01 to 2014-06-30	6	\$61.61	\$369.66	2014-01-01 to 2014-06-30	CREDIT		
	23263	849299	2015-01-01 to 2015-06-30	6	\$61.61	\$369.66	2015-01-01 to 2015-06-30	CREDIT		
	23263	849299	2015-07-01 to 2015-12-31	6	\$61.61	\$369.66	2015-07-01 to 2015-12-31	CREDIT		
	23263	896349	2016-01-01 to 2016-06-30	6	\$82.17	\$493.02	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,676.4	6			
	23263	896349	2016-07-01 to 2016-12-31	6	\$197.24	\$1,183.44	2016-07-01 to 2016-12-31	CREDIT		
	23263	896349	2016-07-01 to 2016-12-31	6	\$82.17	\$493.02	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	nount: \$1,676.4	6			
	23263	896349	2017-01-01 to 2017-06-30	6	\$197.24	\$1,183.44	2017-01-01 to 2017-06-30	CREDIT		
	23263	896349	2017-01-01 to 2017-06-30	6	\$82.17	\$493.02	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1467-19 35-30 94 STREET

Managing Agent Information:	JAMES OROZCO 110-20 63 DRIVE FOREST HILLS, NY 11375 Docket # App # Months Included in this TAC Amount Total TAC Amoun						NY 11602			
	Docket #	App#			•		TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$838.80					
	14876	832197	2016-07-01 to 2016-11-30	5	\$167.76	\$838.80	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,292.6 2	2			
	14876	947648	2016-12-01 to 2016-12-31	1	\$184.66	\$184.66	2016-07-01 to 2016-12-31	CREDIT		
	14876	947648	2017-01-01 to 2017-06-30	6	\$184.66	\$1,107.96	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	94TH & 95TH STRE AVENUE OF THE A 106531ST FLOOR NEW YORK, NY 100	MERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	nount: \$585.64		
	5568	917689	2016-05-01 to 2016-06-30	2	\$292.82	\$585.64	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	nount: \$1,756. 9	92	
	5568	917689	2016-07-01 to 2016-12-31	6	\$292.82	\$1,756.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	nount: \$2,219. 2	28	
	7527	917183	2016-05-01 to 2016-06-30	2	\$277.41	\$554.82	2016-01-01 to 2016-06-30	CREDIT
	7527	917183	2016-07-01 to 2016-12-31	6	\$277.41	\$1,664.46	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	nount: \$3,421. :	38	
	5568	917689	2017-01-01 to 2017-06-30	6	\$292.82	\$1,756.92	2017-01-01 to 2017-06-30	CREDIT
	7527	917183	2017-01-01 to 2017-06-30	6	\$277.41	\$1,664.46	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1468-14 35-18 95 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	BRG 3518 LLC 95TH ST 3518 JACKSON HEIGHTS		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$857.34		
	D466	873377	2016-07-01 to 2016-12-31	6	\$142.89	\$857.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$428.67		
	D466	873377	2017-01-01 to 2017-03-31	3	\$142.89	\$428.67	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1468-20 35-28 95 STREET

Managing Agent Information:	LUCITA HUA FABULOUS I 41-26 CASE ELMHURST,	H STARS STREET			Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-08	-18			Total TAC ar	mount: \$70.56		-12-31 CREDIT		
	D3866	936239	2016-09-01 to 2016-10-31	2	\$35.28	\$70.56	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$493.12				
	D3866	945266	2016-11-01 to 2016-12-31	2	\$61.64	\$123.28	2016-07-01 to 2016-12-31	CREDIT		
	D3866	945266	2017-01-01 to 2017-06-30	6	\$61.64	\$369.84	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1468-30 35-48 95 STREET

Managing Agent Information:	NELDA LYG 49-24 167TH FLUSHING, N	STREET			Owner Information:	35-48 95TH STREET PO BOX 610418 BAYSIDE, NY 11361-					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$239.88					
	24174	892760	2016-07-01 to 2016-12-31	6	\$39.98	\$239.88	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$239.88	8				
	24174	892760	2017-01-01 to 2017-06-30	6	\$39.98	\$239.88	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-1468-33 35-54 95 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ARETH PROPERTIES 29TH AVENUE 151-55FLUSHING NEW YORK, NY 1135	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-10	-18			Total TAC ar	mount: \$2,810.5 (0	
	15604	928920	2016-06-01 to 2016-06-30	1	\$401.50	\$401.50	2016-01-01 to 2016-06-30	CREDIT
	15604	928920	2016-07-01 to 2016-12-31	6	\$401.50	\$2,409.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$2,007.50							
	15604	928920	2017-01-01 to 2017-05-31	5	\$401.50	\$2,007.50	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1468-55 35-45 94 STREET

Managing Agent Information:	PANKAJ PR PRASAD MA P.O.BOX 15 FLUSHING, N	NAGEMEN 45	TLLC								
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-11	-16			Total TAC ar	mount: \$340.08					
	D3421	926305	2016-06-01 to 2016-06-30	1	\$28.34	\$28.34	2016-01-01 to 2016-06-30	CREDIT			
	D3421	926305	2016-07-01 to 2016-12-31	6	\$28.34	\$170.04	2016-07-01 to 2016-12-31	CREDIT			
	D3421	926305	2017-01-01 to 2017-05-31	5	\$28.34	\$141.70	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-1468-60 35-35 94 STREET

Managing Agent Information:	S.A.M.I. REA P O BOX 670 FLUSHING, N	0874			Owner Information:	S A M I REALTY LLC PO BOX 670874 FLUSHING, NY 1136		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,327.5 (0	
	17389	885667	2016-07-01 to 2016-12-31	6	\$221.25	\$1,327.50	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,327.5 0	0	
	17389	885667	2017-01-01 to 2017-06-30	6	\$221.25	\$1,327.50	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	LEONIDES V 179-15 DALI JAMAICA, N	NY ROAD	ALAN		Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-04	-18			Total TAC amount: \$106.14					
	26421	918053	2016-05-01 to 2016-06-30	2	\$53.07	\$106.14	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$318.42				
	26421	918053	2016-07-01 to 2016-12-31	6	\$53.07	\$318.42	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$318.42				
	26421	918053	2017-01-01 to 2017-06-30	6	\$53.07	\$318.42	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1468-68 35-21 94 STREET

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	TREET	WAVECREST MANAGEMENT	217TH ST				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,069.2	6	
	20624	878081	2016-07-01 to 2016-12-31	6	\$178.21	\$1,069.26	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,069.2	6	
	20624	878081	2017-01-01 to 2017-06-30	6	\$178.21	\$1,069.26	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$648.28		
	D26	909923	2015-12-01 to 2015-12-31	1	\$34.12	\$34.12	2015-07-01 to 2015-12-31	CREDIT
	D26	909923	2016-01-01 to 2016-06-30	6	\$34.12	\$204.72	2016-01-01 to 2016-06-30	CREDIT
	D26	909923	2016-07-01 to 2016-12-31	6	\$34.12	\$204.72	2016-07-01 to 2016-12-31	CREDIT
	D26	909923	2017-01-01 to 2017-06-30	6	\$34.12	\$204.72	2017-01-01 to 2017-06-30	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 94TH ST 3515 FLUSHING, NY 1137	2-5946	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$828.60		
	26215	897855	2016-07-01 to 2016-12-31	6	\$138.10	\$828.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$828.60		
	26215	897855	2017-01-01 to 2017-06-30	6	\$138.10	\$828.60	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	SHABANSON LLC 17 BARSTOW ROAD SUITE 304 GREAT NECK, NY 11021 Owner Information: SHABANSON LIMITED LIABILITY COMPANY BARSTOW ROAD, SUITE 17 GREAT NECK, NY 11021								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-02	-18			Total TAC ar	nount: \$1,165.3	2		
	11522	908517	2016-03-01 to 2016-06-30	4	\$291.33	\$1,165.32	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC amount: \$2,605.68				
	11522	908517	2016-07-01 to 2016-12-31	6	\$291.33	\$1,747.98	2016-07-01 to 2016-12-31	CREDIT	
	16275	866471	2016-07-01 to 2016-12-31	6	\$142.95	\$857.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-08-18 Total TAC amount: \$807.40								
	D867	921125	2016-03-01 to 2016-06-30	4	\$80.74	\$322.96	2016-01-01 to 2016-06-30	CREDIT	
	D867	921125	2016-07-01 to 2016-12-31	6	\$80.74	\$484.44	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$2,661.27				
	11522	908517	2017-01-01 to 2017-06-30	6	\$291.33	\$1,747.98	2017-01-01 to 2017-06-30	CREDIT	
	16275	866471	2017-01-01 to 2017-03-31	3	\$142.95	\$428.85	2017-01-01 to 2017-06-30	CREDIT	
	D867	921125	2017-01-01 to 2017-06-30	6	\$80.74	\$484.44	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1471-12 37-16 84 STREET

Managing Agent Information:	LEONARD Z ROYAL ASS 286 NORTHE GREAT NEC	OCIATES ERN BOUL		•	Owner Information: ROYAL ASSOCIATES LLC NORTHERN BLVD 286 GREAT NECK, NY 11021-4704				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$188.85			
	25863	853028	2016-07-01 to 2016-09-30	3	\$62.95	\$188.85	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$240.33			
	25863	938987	2016-10-01 to 2016-12-31	3	\$80.11	\$240.33	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$480.66								
	25863	938987	2017-01-01 to 2017-06-30	6	\$80.11	\$480.66	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1474-47 37-51 86 STREET

Managing Agent Information:	EMANUEL S ORMOND PA 130 NORTH ROCKVILLE	ARK REALT	TY INC CH ROAD		Owner Information:	3751 APT CORP JERICHO TURNPIKE 250-04 FLORAL PARK, NY 1		•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$939.48		
	19714	885863	2016-07-01 to 2016-12-31	6	\$156.58	\$939.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$939.48		
	19714	885863	2017-01-01 to 2017-06-30	6	\$156.58	\$939.48	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1474-58 37-27 86 STREET

Managing Agent Information:	MIM REALTY PO BOX 190 BROOKLYN,	104			Owner Information:	37-27 PROPERTIES I 35TH AVE 14463STE 1G FLUSHING, NY 11354		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	mount: \$332.09		
	5550	914387	2016-06-01 to 2016-06-30	1	\$332.09	\$332.09	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,992.5 4	1	
	5550	914387	2016-07-01 to 2016-12-31	6	\$332.09	\$1,992.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,992.5 4	1	
	5550	914387	2017-01-01 to 2017-06-30	6	\$332.09	\$1,992.54	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1475-1 87-10 37 AVENUE

Information: 1	FISHER ASS 152 WEST 57 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information:	FISHER FLANDER LL W 57TH ST 152FL 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	TAC Type			
Posted Date	e 2016-05-18 Total TAC amount: \$1,854.48										
	14419	875283	2016-07-01 to 2016-12-31	6	\$309.08	\$1,854.48	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-06	-18			Total TAC ar	mount: \$27.20		31 CREDIT 31 CREDIT 30 CREDIT 30 CREDIT			
	14419	875283	2016-07-01 to 2016-12-31	6	\$3.40	\$20.40	2016-07-01 to 2016-12-31	CREDIT			
	14419	875283	2016-06-01 to 2016-06-30	1	\$3.40	\$3.40	2016-01-01 to 2016-06-30	CREDIT			
	14419	875283	2016-05-01 to 2016-06-01	1	\$3.40	\$3.40	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,874.8 8	3				
	14419	875283	2017-01-01 to 2017-06-30	6	\$309.08	\$1,854.48	2017-01-01 to 2017-06-30	CREDIT			
	14419	875283	2017-01-01 to 2017-06-30	6	\$3.40	\$20.40	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-1475-21 37-36 88 STREET

Managing Agent Information:	JERRY PAPA 38-08 BELL E BAYSIDE, NY	BOULEVAR			Owner Information:	ARGOS REALTY LLC PO BOX 610526 BAYSIDE, NY 11361-		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-	-18			Total TAC ar	mount: \$1,436.8 2	2	
	525	892728	2016-07-01 to 2016-12-31	6	\$239.47	\$1,436.82	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-	-16			Total TAC ar	mount: \$1,436.8 2	2	
	525	892728	2017-01-01 to 2017-06-30	6	\$239.47	\$1,436.82	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1476-1 37-05 88 STREET

Managing Agent Information:	NEAL HART FIRST QUEE 91-31 QUEEI ELMHURST,	NS MANAG		Owner Information: ELMHURST WOODSIDE LLC QUEENS BLVD 9131 ELMHURST, NY 11373-5555				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	15363	912447	2016-05-01 to 2016-06-30	2	\$477.26	\$954.52	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$7,840.1	8	
	15363	912447	2016-07-01 to 2016-12-31	6	\$477.26	\$2,863.56	2016-07-01 to 2016-12-31	CREDIT
	3651	908763	2016-02-01 to 2016-06-30	5	\$452.42	\$2,262.10	2016-01-01 to 2016-06-30	CREDIT
	3651	908763	2016-07-01 to 2016-12-31	6	\$452.42	\$2,714.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,578.0	8	
	15363	912447	2017-01-01 to 2017-06-30	6	\$477.26	\$2,863.56	2017-01-01 to 2017-06-30	CREDIT
	3651	908763	2017-01-01 to 2017-06-30	6	\$452.42	\$2,714.52	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1476-58 37-37 88 STREET

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information: 37-37 88TH STREET, LLC AVENUE OF THE AMERIC 106531ST 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	TAC Type	
Posted Date	2016-07	-18			Total TAC amount: \$428.32				
	D3192	920677	2016-05-01 to 2016-06-30	2	\$53.54	\$107.08	2016-01-01 to 2016-06-30	CREDIT	
	D3192	920677	2016-07-01 to 2016-07-31	1	\$53.54	\$53.54	2016-07-01 to 2016-12-31	CREDIT	
	D3192	928946	2016-08-01 to 2016-12-31	5	\$53.54	\$267.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$321.24								
	D3192	928946	2017-01-01 to 2017-06-30	6	\$53.54	\$321.24	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1483-8 37-03 95 STREET

Managing Agent Information:	BEACH LANI 111 NORTH HARTSDALE	CENTRAL	PARK AVENUE - SUITE 400		Owner Information:	WARREN LLC N CENTRAL AVE 111STE 400 HARTSDALE, NY 108	530-1932	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$322.20		
	D1395	882504	2015-07-01 to 2015-12-31	6	\$26.85	\$161.10	2015-07-01 to 2015-12-31	CREDIT
	D1395	882504	2016-01-01 to 2016-06-30	6	\$26.85	\$161.10	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$161.10		
	D1395	882504	2016-07-01 to 2016-12-31	6	\$26.85	\$161.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC an	nount: \$231.36		
	D1395	882504	2016-05-01 to 2016-06-30	2	\$28.92	\$57.84	2016-01-01 to 2016-06-30	CREDIT
	D1395	882504	2016-07-01 to 2016-12-31	6	\$28.92	\$173.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$111.54		
	D1395	882504	2017-01-01 to 2017-02-28	2	\$28.92	\$57.84	2017-01-01 to 2017-06-30	CREDIT
	D1395	882504	2017-01-01 to 2017-02-28	2	\$26.85	\$53.70	2017-01-01 to 2017-06-30	CREDIT
Posted Date	e 2016-12-18 Total TAC amount: \$18							
	D1395	882504	2017-01-01 to 2017-02-28	2	\$61.93	\$123.86	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1483-8 37-03 95 STREET

Managing Agent Information:	BEACH LANI 111 NORTH HARTSDALE	CENTRAL	PARK AVENUE - SUITE 400		Owner Information:	30-1932		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$185.79		
	D1395	882504	2016-12-01 to 2016-12-31	1	\$61.93	\$61.93	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1486-23 40-07 75 STREET

Managing Agent Information:	PASQUALE 75-05 35TH A JACKSON HI	AVENUE			Owner Information:	DEMARCO MANAGE 75TH ST 4007 FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,237.9	4	
	20336	894522	2016-07-01 to 2016-12-31	6	\$372.99	\$2,237.94	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,237.9	4	
	20336	894522	2017-01-01 to 2017-06-30	6	\$372.99	\$2,237.94	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	ALGIN MANA 183 MADISO NEW YORK,	N AVENUE	CO. LLC :, SUITE 1602		Owner Information:	40-40 79TH STREET MADISON AVE 183 NEW YORK, NY 1001		CREDIT		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18		Total TAC amount: \$1,441.20						
	12606	826188	2016-07-01 to 2016-11-30	5	\$288.24	\$1,441.20	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-12-	-18			Total TAC ar	mount: \$2,160.0	6			
	12606	949653	2016-12-01 to 2016-12-31	1	\$308.58	\$308.58	2016-07-01 to 2016-12-31	CREDIT		
	12606	949653	2017-01-01 to 2017-06-30	6	\$308.58	\$1,851.48	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent	ALFONSO V	ASQUEZ			Owner Information:	KING EDWARD LLC		i
Information:	80-15 41ST A					79-1141 AVENUE FLUSHING, NY 11373		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$101.36		
	27947	913564	2016-03-01 to 2016-06-30	4	\$25.34	\$101.36	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-1490-53 40-19 79 STREET

Managing Agent Information:	ROBERT KL FIRST SERV 622 THIRD A NEW YORK,	ICE RESID AVE 15TH F	ENTIAL	Owner Information: QPII-40-11/15/19 79 STREET LLC 3RD AVE 622FL 15 NEW YORK, NY 10017-6710					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$3,604.43				
	5547	920612	2016-06-01 to 2016-06-30	1	\$291.65	\$291.65	2016-01-01 to 2016-06-30	CREDIT	
	5547	920612	2016-07-01 to 2016-12-31	6	\$291.65	\$1,749.90	2016-07-01 to 2016-12-31	CREDIT	
	7383	900189	2016-07-01 to 2016-12-31	6	\$260.48	\$1,562.88	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$1,749.90								
	5547	920612	2017-01-01 to 2017-06-30	6	\$291.65	\$1,749.90	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1491-21 80-15 41 AVENUE

Agent	ALFONSO V			•	Owner Information:	KING GEORGE APTS	, LLC	
Information:	79-11 41ST A ELMHURST,	_				80-1541 AVENUE FLUSHING, NY 11373	l	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,537.52	-	
	5058	898976	2016-07-01 to 2016-12-31	6	\$422.92	\$2,537.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$2,537.52							
	5058	898976	2017-01-01 to 2017-06-30	6	\$422.92	\$2,537.52	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1492-49 40-15 81 STREET

Managing Agent Information:	ANATOLE S V.S.B. REAL P O BOX 334 MANHASSET	TY CORP 4)		Owner Information:	VSB REALTY CORP BRUSH HOLLOW RD 7001STE 200 WESTBURY, NY 1159		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18 Total TAC amount: \$260.00							
	28943	856703	2016-07-01 to 2016-10-31	4	\$65.00	\$260.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$228.80		
	D2730	910507	2016-03-01 to 2016-06-30	4	\$22.88	\$91.52	2016-01-01 to 2016-06-30	CREDIT
	D2730	910507	2016-07-01 to 2016-12-31	6	\$22.88	\$137.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$782.56		
	28943	942132	2016-11-01 to 2016-12-31	2	\$83.52	\$167.04	2016-07-01 to 2016-12-31	CREDIT
	28943	942132	2017-01-01 to 2017-06-30	6	\$83.52	\$501.12	2017-01-01 to 2017-06-30	CREDIT
	D2730	910507	2017-01-01 to 2017-05-31	5	\$22.88	\$114.40	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1494-52 41-38 75 STREET

Managing Agent	AU YEUN				Owner Information:	C & A ASSOCIATES	INC	
Information:	11 EAST BRONEW YORK,	_				75TH ST 4138APT 2A ELMHURST, NY 113		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$85.41		
	D3238	921583	2016-05-01 to 2016-06-30	2	\$28.47	\$56.94	2016-01-01 to 2016-06-30	CREDIT
	D3238	921583	2016-07-01 to 2016-07-31	1	\$28.47	\$28.47	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC a	mount: \$232.35		
	D3238	928125	2016-08-01 to 2016-12-31	5	\$46.47	\$232.35	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC a	mount: \$278.82		
	D3238	928125	2017-01-01 to 2017-06-30	6	\$46.47	\$278.82	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1495-68 41-65 75 STREET

Managing Agent Information:	NOT APPLICABLE				Owner Information:	HYE REALTY CO. #2 WILLIS AVE 900 ALBERTSON, NY 11:	7-1940 TAX Period TAC Ty		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$844.14			
	22702	896064	2016-07-01 to 2016-12-31	6	\$140.69	\$844.14	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$844.14			
	22702	896064	2017-01-01 to 2017-06-30	6	\$140.69	\$844.14	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1496-56 41-41 76 STREET

Managing Agent Information:		ORD AVE	NIOS MANAGEMENT NUE, SUITE 1U	,	Owner Information:	41-41 76 ST REALTY SANFORD AVE 14230 FLUSHING, NY 1135		•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC ar	mount: \$422.94		
	30030	925076	2016-07-01 to 2016-12-31	6	\$70.49	\$422.94	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$422.94		
	30030	925076	2017-01-01 to 2017-06-30	6	\$70.49	\$422.94	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1497-23 41-50 78 STREET

Managing Agent Information:	ARI SCHER ARAS PROP 92 WASHING CEDARHURS	ERTIES IN STON AVE	NUE - 2 FL		Owner Information: 41-50 78 STREET CORP 78TH ST 4150 FLUSHING, NY 11373-1950			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	3346	918572	2016-06-01 to 2016-06-30	1	\$186.37	\$186.37	2016-01-01 to 2016-06-30	CREDIT
	3346	918572	2016-07-01 to 2016-12-31	6	\$186.37	\$1,118.22	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,118.2	2	
	3346	918572	2017-01-01 to 2017-06-30	6	\$186.37	\$1,118.22	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1504-80 40-15 HAMPTON STREET

Managing Agent Information:	PINNACLE P PO BOX 1919 NEW YORK,	9			Owner Information:	40-15 HAMPTON LLC PO BOX 1919 NEW YORK, NY 101	-	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$1,200.0	0	
	25659	883732	2016-07-01 to 2016-12-31	6	\$200.00	\$1,200.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16		Total TAC amount: \$1,200.00				
	25659	883732	2017-01-01 to 2017-06-30	6	\$200.00	\$1,200.00	2017-01-01 to 2017-06-30	CREDIT

Managing Agent Information:	STEVEN SILVERSTEIN Owner Information: SUSSEX APARTMENTS LLC HAMPTON ST ELMHURST, NY 11373 Owner Information: SUSSEX APARTMENTS LLC HAMPTON ST 4070 FLUSHING, NY 11373-2071							
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,259.8 3	3	
	D1029	876229	2015-06-01 to 2015-06-30	1	\$96.91	\$96.91	2015-01-01 to 2015-06-30	CREDIT
	D1029	876229	2015-07-01 to 2015-12-31	6	\$96.91	\$581.46	2015-07-01 to 2015-12-31	CREDIT
	D1029	876229	2016-01-01 to 2016-06-30	6	\$96.91	\$581.46	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$6,091.0	5	
	17317	884248	2016-07-01 to 2016-12-31	6	\$213.92	\$1,283.52	2016-07-01 to 2016-12-31	CREDIT
	17317	884248	2016-07-01 to 2016-12-31	6	(\$1.68)	(\$10.08)	2016-07-01 to 2016-12-31	DEBIT
	21182	845780	2016-07-01 to 2016-09-30	3	\$121.43	\$364.29	2016-07-01 to 2016-12-31	CREDIT
	21182	845780	2016-07-01 to 2016-09-30	3	(\$1.12)	(\$3.36)	2016-07-01 to 2016-12-31	DEBIT
	21182	845780	2016-07-01 to 2016-09-30	3	\$19.56	\$58.68	2016-07-01 to 2016-12-31	CREDIT
	989	898211	2016-07-01 to 2016-12-31	6	\$733.00	\$4,398.00	2016-07-01 to 2016-12-31	CREDIT

Managing	STEVEN SIL	VERSTEIN	l .		Owner	OLIOOFY ADADTMEN	ITO LL O	•				
Agent Information:	40-70 HAMP ELMHURST,		ET		Information: SUSSEX APARTMENTS LLC HAMPTON ST 4070 FLUSHING, NY 11373-2071							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-06	-18			Total TAC ar	mount: \$381.42						
	D1029	876229	2016-01-01 to 2016-06-30	6	\$29.34	\$176.04	2016-01-01 to 2016-06-30	CREDIT				
	D1029	876229	2015-07-01 to 2015-12-31	6	\$29.34	\$176.04	2015-07-01 to 2015-12-31	CREDIT				
	D1029	876229	2015-06-01 to 2015-06-30	1	\$29.34	\$29.34	2015-01-01 to 2015-06-30	CREDIT				
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,405.5	9	2-31 CREDIT				
	21182	936697	2016-10-01 to 2016-12-31	3	\$160.97	\$482.91	2016-07-01 to 2016-12-31	CREDIT				
	D1029	927707	2016-07-01 to 2016-12-31	6	\$153.78	\$922.68	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,598.4	5					
	17317	884248	2017-01-01 to 2017-06-30	6	(\$1.68)	(\$10.08)	2017-01-01 to 2017-06-30	DEBIT				
	17317	884248	2017-01-01 to 2017-06-30	6	\$213.92	\$1,283.52	2017-01-01 to 2017-06-30	CREDIT				
	21182	936697	2017-01-01 to 2017-06-30	6	\$160.97	\$965.82	2017-01-01 to 2017-06-30	CREDIT				
	27554	891873	2015-10-01 to 2015-12-31	3	\$121.95	\$365.85	2015-07-01 to 2015-12-31	CREDIT				

Managing	STEVEN SIL	VERSTEIN	l .	•	Owner Information:	CUCCEY ADADTMEN	ITCLLC				
Agent Information:	40-70 HAMP ELMHURST,		ET		Information: SUSSEX APARTMENTS LLC HAMPTON ST 4070 FLUSHING, NY 11373-2071						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,598.4	5				
	27554	891873	2016-01-01 to 2016-06-30	6	\$121.95	\$731.70	2016-01-01 to 2016-06-30	CREDIT			
	27554	891873	2016-07-01 to 2016-12-31	6	\$121.95	\$731.70	2016-07-01 to 2016-12-31	CREDIT			
	27554	891873	2017-01-01 to 2017-06-30	6	\$121.95	\$731.70	2017-01-01 to 2017-06-30	CREDIT			
	989	898211	2017-01-01 to 2017-06-30	6	\$733.00	\$4,398.00	2017-01-01 to 2017-06-30	CREDIT			
	989	898211	2016-07-01 to 2016-12-31	6	(\$733.00)	(\$4,398.00)	2016-07-01 to 2016-12-31	DEBIT			
	989	898211	2016-01-01 to 2016-06-30	6	(\$733.00)	(\$4,398.00)	2016-01-01 to 2016-06-30	DEBIT			
	989	898211	2015-12-01 to 2015-12-31	1	(\$733.00)	(\$733.00)	2015-07-01 to 2015-12-31	DEBIT			
	989	898211	2017-01-01 to 2017-06-30	6	(\$733.00)	(\$4,398.00)	2017-01-01 to 2017-06-30	DEBIT			
	989	898211	2015-12-01 to 2015-12-31	1	\$700.38	\$700.38	2015-07-01 to 2015-12-31	CREDIT			
	989	898211	2016-01-01 to 2016-06-30	6	\$700.38	\$4,202.28	2016-01-01 to 2016-06-30	CREDIT			
	989	898211	2016-07-01 to 2016-11-30	5	\$700.38	\$3,501.90	2016-07-01 to 2016-12-31	CREDIT			

Managing Agent Information:	STEVEN SIL 40-70 HAMP ELMHURST,	TON STRE			Owner Information: SUSSEX APARTMENTS LLC HAMPTON ST 4070 FLUSHING, NY 11373-2071			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,598.45		
	D1029	927707	2017-01-01 to 2017-06-30	6	\$153.78	\$922.68	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1505-79 40-17 ITHACA STREET

Managing Agent Information:	STAR CAPIT 175 GREAT I GREAT NEC	NEĆK ROA		'	Owner Information:	STAR CAPITAL LLC GREAT NECK RD 175STE 307 GREAT NECK, NY 11	021-3340	1
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$407.16		
	25980	872516	2016-07-01 to 2016-12-31	6	\$67.86	\$407.16	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$339.30		
	25980	872516	2017-01-01 to 2017-05-31	5	\$67.86	\$339.30	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1508-22 42-25 LAYTON STREET

Managing Agent Information:	SMRC MANAGEMENT LLC 80 MAIDEN LANE NEW YORK, NY 10038 Docket # App # Months Included in this TAC Amount Months TAC Months TAC Months TAC Months TAC Amount New York, NY 10038-4815 TAC Amount JS 4215 LLC MAIDEN LN 80RM 2204 NEW YORK, NY 10038-4815 Total TAC for this Tax Period										
	Docket #	App #			•		TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,421.5	2				
	5584	813031	2016-07-01 to 2016-12-31	6	\$236.92	\$1,421.52	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,520.8	2				
	5584	949313	2017-01-01 to 2017-06-30	6	\$253.47	\$1,520.82	2017-01-01 to 2017-06-30	CREDIT			

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

Managing Agent Information:	STEVEN J G PETTIT REA 408 W 57 ST NEW YORK,	LTY CO FREET			Owner Information: PETTIT REALTY CO W 57TH ST 408 NEW YORK, NY 10019-3053				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	016-05-18 Total TAC amount: \$1,179.20							
	11272	822622	2016-07-01 to 2016-08-31	2	\$308.86	\$617.72	2016-07-01 to 2016-12-31	CREDIT	
	29435	896347	2016-07-01 to 2016-12-31	6	\$93.58	\$561.48	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,326.4 (0		
	11272	935663	2016-09-01 to 2016-12-31	4	\$331.60	\$1,326.40	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,551.0 8	3		
	11272	935663	2017-01-01 to 2017-06-30	6	\$331.60	\$1,989.60	2017-01-01 to 2017-06-30	CREDIT	
	29435	896347	2017-01-01 to 2017-06-30	6	\$93.58	\$561.48	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1511-1 40-45 ELBERTSON STREET

Managing Agent Information:	CENTRAL QUEENS PROPERTIES 91-31 QUEENS BOULEVARD, SUITE 503 ELMHURST, NY 11373				Owner Information: ELMBACK OWNERS QUEENS BLVD 9131 ELMHURST, NY 11373-5555				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	2016-05-18 Total TAC amount: \$5,219.52							
	13401	873321	2016-07-01 to 2016-12-31	6	\$562.58	\$3,375.48	2016-07-01 to 2016-12-31	CREDIT	
	5224	896633	2016-07-01 to 2016-12-31	6	\$307.34	\$1,844.04	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC a	mount: \$4,656.9 4	1		
	13401	873321	2017-01-01 to 2017-05-31	5	\$562.58	\$2,812.90	2017-01-01 to 2017-06-30	CREDIT	
	5224	896633	2017-01-01 to 2017-06-30	6	\$307.34	\$1,844.04	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1511-32 40-71 ELBERTSON STREET

Managing Agent Information:	40-71 REALT 2003 AVENU BROOKLYN,	E J - STE 1	С		Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18							
	22078	916206	2016-05-01 to 2016-06-30	2	\$278.92	\$557.84	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,673.5 2	2		
	22078	916206	2016-07-01 to 2016-12-31	6	\$278.92	\$1,673.52	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$1,673.52								
	22078	916206	2017-01-01 to 2017-06-30	6	\$278.92	\$1,673.52	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1512-13 40-60 ELBERTSON STREET

Managing Agent Information:	STEFAN BO 40-60 ELBER FLUSHING, N	RTSON STE			Owner Information: 40-60 ELBERTSON REALTY CORP ELBERTSON ST 4060APT 4E ELMHURST, NY 11373-2128				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	ate 2016-05-18 Total TAC amount: \$1,151.45						5		
	12805	899509	2016-07-01 to 2016-11-30	5	\$230.29	\$1,151.45	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,742.0 9	9		
	12805	949409	2016-12-01 to 2016-12-31	1	\$248.87	\$248.87	2016-07-01 to 2016-12-31	CREDIT	
	12805	949409	2017-01-01 to 2017-06-30	6	\$248.87	\$1,493.22	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1516-33 86-15 ELMHURST AVENUE

Managing Agent Information:	MILLER & MI 363 WESTCH PORT CHES	HESTER AV	_		Owner Information: 86-15 REALTY CO, LLC WESTCHESTER AVE 363 PORT CHESTER, NY 10573-3809					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-04	-18			Total TAC amount: \$523.86					
	19061	916526	2016-05-01 to 2016-06-30	2	\$261.93	\$523.86	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,571.5	8			
	19061	916526	2016-07-01 to 2016-12-31	6	\$261.93	\$1,571.58	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC amount: \$1,571.58					
	19061	916526	2017-01-01 to 2017-06-30	6	\$261.93	\$1,571.58	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1525-18 42-16 80 STREET

Managing Agent Information:	GREENHILL P O BOX 80 ELMHURST,	0059		Owner Information: 42-16, LLC PO BOX 800059 ELMHURST, NY 11380-0059				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2016-05-18 Total TAC amount: \$1,156.92							
	16825	880280	2016-07-01 to 2016-12-31	6	\$192.82	\$1,156.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$1,156.92						2	
	16825	880280	2017-01-01 to 2017-06-30	6	\$192.82	\$1,156.92	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1525-30 42-42 80 STREET

Managing Agent Information:	KINGS AND QUEENS MAINTENANCE SERVICES 97-77 QUEENS BOULEVARD -12TH FLOOR REGO PARK, NY 11374 Owner Information: 80TH ST 4242 FLUSHING, NY 11373-3064							i	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18			Total TAC amount: \$1,880.35				
	D2759	911069	2016-02-01 to 2016-06-30	5	\$376.07	\$1,880.35	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,128.2 1	1		
	D2759	911069	2016-07-01 to 2016-09-30	3	\$376.07	\$1,128.21	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08-	-18			Total TAC ar	mount: (\$1,128.2	1)		
	D2759	911069	2016-07-01 to 2016-09-30	0	\$0.00	(\$1,128.21)	2016-07-01 to 2016-12-31	DEBIT	

BBL: 4-1526-62 42-55 80 STREET

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	FEGGOUDAKIS ANT SANFORD AVE 14230STE 1 FLUSHING, NY 1135						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC a	mount: \$1,135.9	8					
	15209	887505	2016-07-01 to 2016-12-31	6	\$189.33	\$1,135.98	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,135.9	8					
	15209	887505	2017-01-01 to 2017-06-30	6	\$189.33	\$1,135.98	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-1547-16 85-14 BROADWAY

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND I	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	BROADWAY 8514	514 LUSHING, NY 11373-5847 Total TAC for TAX Period TA					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,496.2	8					
	12939	922199	2016-07-01 to 2016-12-31	6	\$249.38	\$1,496.28	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,496.2	8					
_	12939	922199	2017-01-01 to 2017-06-30	6	\$249.38	\$1,496.28	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-1552-1 40-51 DENMAN STREET

Managing Agent Information:	GARY HILL 91-31 QUEE ELMHURST,	_			Owner Information:	ELMBACK OWNERS DENMAN ST 4051 FLUSHING, NY 11373	s-1668	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	mount: \$88.56		
	D2589	907256	2016-01-01 to 2016-06-30	6	\$14.76	\$88.56	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$29.52		
	D2589	907256	2016-07-01 to 2016-08-31	2	\$14.76	\$29.52	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1553-1 41-11 ELBERTSON STREET

Managing Agent Information:	CENTRAL QI 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	ELMBACK OWNERS ELBERTSON ST 4111 FLUSHING, NY 11373	ELBERTSON ST	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18				Total TAC ar	mount: \$399.76		
	13429	828500	2016-07-01 to 2016-08-31	2	\$199.88	\$399.76	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$868.92		
	13429	933001	2016-09-01 to 2016-12-31	4	\$217.23	\$868.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,303.3 8	3	
	13429	933001	2017-01-01 to 2017-06-30	6	\$217.23	\$1,303.38	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1553-28 40-94 DENMAN STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	BRG DENMAN LLC DENMAN ST 4094 ELMHURST, NY 1137	· 	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: (\$720.00)		
	17609	838706	2012-01-01 to 2012-01-31	0	\$0.00	(\$60.00)	2012-01-01 to 2012-06-30	DEBIT
	17609	838706	2011-07-01 to 2011-12-31	0	\$0.00	(\$360.00)	2011-07-01 to 2011-12-31	DEBIT
	17609	838706	2011-02-23 to 2011-06-30	0	\$0.00	(\$300.00)	2011-01-01 to 2011-06-30	DEBIT

BBL: 4-1554-23 41-42 ELBERTSON STREET

Managing	CHRISTES I	FANTIDES			Owner	OEVEN LULI O MANU	A OFMENT INO	
Agent Information:	303 LAWN LA		1		Information: SEVEN HILLS MANAGEMENT INC ELBERTSON STREET UNI 41-42 ELMHURST, NY 11373			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,099.6	60	
	7122	912089	2016-03-01 to 2016-06-30	4	\$274.90	\$1,099.60	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,605. 9	06	
	5131	811802	2016-07-01 to 2016-10-31	4	\$239.14	\$956.56	2016-07-01 to 2016-12-31	CREDIT
	7122	912089	2016-07-01 to 2016-12-31	6	\$274.90	\$1,649.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$515.08		
	5131	938438	2016-11-01 to 2016-12-31	2	\$257.54	\$515.08	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,194.6	34	
	5131	938438	2017-01-01 to 2017-06-30	6	\$257.54	\$1,545.24	2017-01-01 to 2017-06-30	CREDIT
	7122	912089	2017-01-01 to 2017-06-30	6	\$274.90	\$1,649.40	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1554-51 41-65 FORLEY STREET

Managing Agent Information:	EMCEE MAN 7401 RIDGE BROOKLYN,	BOULEVA			Owner Information:	SIDAHAR CORPORA FORLEY ST 4165 FLUSHING, NY 1137		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,433.2	4	
	11909	824228	2016-07-01 to 2016-09-30	3	\$196.67	\$590.01	2016-07-01 to 2016-12-31	CREDIT
	29154	856917	2016-07-01 to 2016-09-30	3	\$24.47	\$73.41	2016-07-01 to 2016-12-31	CREDIT
	6087	880866	2016-07-01 to 2016-12-31	6	\$294.97	\$1,769.82	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$718.29		
	11909	932751	2016-10-01 to 2016-12-31	3	\$196.67	\$590.01	2016-07-01 to 2016-12-31	CREDIT
	29154	935203	2016-10-01 to 2016-12-31	3	\$42.76	\$128.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,206.4	0	
	11909	932751	2017-01-01 to 2017-06-30	6	\$196.67	\$1,180.02	2017-01-01 to 2017-06-30	CREDIT
	29154	935203	2017-01-01 to 2017-06-30	6	\$42.76	\$256.56	2017-01-01 to 2017-06-30	CREDIT
	6087	880866	2017-01-01 to 2017-06-30	6	\$294.97	\$1,769.82	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1555-1 88-12 ELMHURST AVENUE

Managing Agent Information:	PAULA ZAC JALEN MANA 70-18 FORT ELMHURST,	AGEMENT HAMILTOI			Owner Information:	88-12 ELMHURST CO FORT HAMILTON PK 7018 BROOKLYN, NY 112:	WY	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC a	mount: \$6,097.1	1	
	6780	911178	2013-02-01 to 2013-06-30	5	\$148.71	\$743.55	2013-01-01 to 2013-06-30	CREDIT
	6780	911178	2013-07-01 to 2013-12-31	6	\$148.71	\$892.26	2013-07-01 to 2013-12-31	CREDIT
	6780	911178	2014-01-01 to 2014-06-30	6	\$148.71	\$892.26	2014-01-01 to 2014-06-30	CREDIT
	6780	911178	2014-07-01 to 2014-12-31	6	\$148.71	\$892.26	2014-07-01 to 2014-12-31	CREDIT
	6780	911178	2015-01-01 to 2015-01-31	1	\$148.71	\$148.71	2015-01-01 to 2015-06-30	CREDIT
	6780	919654	2015-02-01 to 2015-06-30	5	\$148.71	\$743.55	2015-01-01 to 2015-06-30	CREDIT
	6780	919654	2015-07-01 to 2015-12-31	6	\$148.71	\$892.26	2015-07-01 to 2015-12-31	CREDIT
	6780	919654	2016-01-01 to 2016-01-31	1	\$148.71	\$148.71	2016-01-01 to 2016-06-30	CREDIT
	6780	919919	2016-02-01 to 2016-06-30	5	\$148.71	\$743.55	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC a	mount: \$892.26		
	6780	919919	2016-07-01 to 2016-12-31	6	\$148.71	\$892.26	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1555-1 88-12 ELMHURST AVENUE

Managing Agent Information:	PAULA ZAC JALEN MANA 70-18 FORT ELMHURST,	AGEMENT HAMILTON			Owner Information:	88-12 ELMHURST CO FORT HAMILTON PK 7018 BROOKLYN, NY 1122	WY	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$892.26		
·	6780	919919	2017-01-01 to 2017-06-30	6	\$148.71	\$892.26	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1556-33 42-37 HAMPTON STREET

Managing Agent Information:	42-37 HAMP P.O. BOX 75 FOREST HIL	50710	-		Owner Information:	42-37 HAMPTON ST PO BOX 750710		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FOREST HILLS, NY Total TAC for this Tax Period	11375-0710 TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$576.96		
	18331	840175	2016-07-01 to 2016-10-31	4	\$144.24	\$576.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: (\$107.92	2)	
	18331	941719	2016-11-01 to 2016-12-31	2	\$168.72	\$337.44	2016-07-01 to 2016-12-31	CREDIT
	7559	817798	2010-01-01 to 2010-05-31	0	\$0.00	(\$278.35)	2010-01-01 to 2010-06-30	DEBIT
	7559	817798	2009-10-01 to 2009-12-31	0	\$0.00	(\$167.01)	2009-07-01 to 2009-12-31	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,012.3	2	
	18331	941719	2017-01-01 to 2017-06-30	6	\$168.72	\$1,012.32	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	STEVEN YEDVARB ELMHURST JUDGE CO 83-30 VETOR AVENUE ELMHURST, NY 11373				Owner Information: ELMHURST JUDGE CO LLC VIETOR AVE 8330 ELMHURST, NY 11373-3283				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-07-	-18		mount: \$2,990.97					
	7450	920055	2016-04-01 to 2016-06-30	3	\$332.33	\$996.99	2016-01-01 to 2016-06-30	CREDIT	
	7450	920055	2016-07-01 to 2016-12-31	6	\$332.33	\$1,993.98	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$1,993.98								
	7450	920055	2017-01-01 to 2017-06-30	6	\$332.33	\$1,993.98	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1560-16 44-22 KETCHAM STREET

Managing Agent Information:	WING KEUN 201CLINTON NEW YORK,	ST APT 4	INC		Owner Information: GSB PROPERTY LLC 25TH AVE 15158 WHITESTONE, NY 11357-3750			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$9,849.9	0	
	D2960	915803	2016-03-01 to 2016-06-30	4	\$984.99	\$3,939.96	2016-01-01 to 2016-06-30	CREDIT
	D2960	915803	2016-07-01 to 2016-12-31	6	\$984.99	\$5,909.94	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$36.68		
	D2960	915803	2016-07-01 to 2016-12-31	6	\$5.24	\$31.44	2016-07-01 to 2016-12-31	CREDIT
	D2960	915803	2016-06-01 to 2016-06-30	1	\$5.24	\$5.24	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,970.6	9	
	D2960	915803	2017-01-01 to 2017-03-31	3	\$984.99	\$2,954.97	2017-01-01 to 2017-06-30	CREDIT
	D2960	915803	2017-01-01 to 2017-03-31	3	\$5.24	\$15.72	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1560-29 86-11 WHITNEY AVENUE

Managing Agent Information:	S W MANAG 145 HUGUEN NEW ROCHE	NOT STREI	ET, SUITE 503		Owner Information: 86-11 WHITNEY REALTY LLC HUGUENOT STSUITE # 145 NEW ROCHELLE, NY 10801-5236					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02	-18			Total TAC amount: \$1,540.42					
	15052	891836	2015-12-01 to 2015-12-31	1	\$220.06	\$220.06	2015-07-01 to 2015-12-31	CREDIT		
	15052	891836	2016-01-01 to 2016-06-30	6	\$220.06	\$1,320.36	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-04	-18			Total TAC ar	mount: (\$2,609.4	6)			
	11942	824305	2012-01-01 to 2012-06-30	0	\$0.00	(\$1,118.34)	2012-01-01 to 2012-06-30	DEBIT		
	11942	824305	2012-07-01 to 2012-09-30	0	\$0.00	(\$559.17)	2012-07-01 to 2012-12-31	DEBIT		
	11942	824305	2011-08-01 to 2011-12-31	0	\$0.00	(\$931.95)	2011-07-01 to 2011-12-31	DEBIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,320.3 0	6			
	15052	891836	2016-07-01 to 2016-12-31	6	\$220.06	\$1,320.36	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,320.3 0	6			
	15052	891836	2017-01-01 to 2017-06-30	6	\$220.06	\$1,320.36	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1561-25 44-30 MACNISH STREET

Managing Agent Information:	EAST COAS 175 GREAT I GREAT NEC	NECK ROA	D, SUITE 307	•	Owner Information:	NOURI REALTY, LLC GREAT NECK RD 175STE 307 GREAT NECK, NY 110	021-3340	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,141.98	,	
	22154	899628	2016-07-01 to 2016-12-31	6	\$190.33	\$1,141.98	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$113.19		
	D4065	941083	2016-10-01 to 2016-12-31	3	\$37.73	\$113.19	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,255.17	,	
	22154	899628	2017-01-01 to 2017-06-30	6	\$190.33	\$1,141.98	2017-01-01 to 2017-06-30	CREDIT
	D4065	941083	2017-01-01 to 2017-03-31	3	\$37.73	\$113.19	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1564-4 92-16 WHITNEY AVENUE

Managing Agent Information:	CORK, LLC P O BOX 800 ELMHURST,				Owner Information:	WHITNEY BENHAM PO BOX 800059 ELMHURST, NY 1138		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$742.56		
	25160	885262	2016-07-01 to 2016-12-31	6	\$123.76	\$742.56	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	2016-11-16 Total TAC amount: \$742.56						
	25160	885262	2017-01-01 to 2017-06-30	6	\$123.76	\$742.56	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1564-34 93-35 LAMONT AVENUE

Managing Agent Information:	ROBERT KL FIRST SERV 622 THIRD A	ICE RESID	ENTIAL		Owner Information:	QPII-93-35 LAMONT	AVENUE LLC	
	NEW YORK,	NY 10017				93-35LAMONT AVEN FLUSHING, NY 1137		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04 ₋	-18			Total TAC an	nount: \$66.09		
	D2043	917058	2016-04-01 to 2016-06-30	3	\$22.03	\$66.09	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC am	nount: \$2,055.9	0	
	4918	811236	2016-07-01 to 2016-12-31	6	\$320.62	\$1,923.72	2016-07-01 to 2016-12-31	CREDIT
	D2043	917058	2016-07-01 to 2016-12-31	6	\$22.03	\$132.18	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06-	-18			Total TAC an	nount: \$2,047.7	8	
	16587	928307	2016-06-01 to 2016-06-30	1	\$292.54	\$292.54	2016-01-01 to 2016-06-30	CREDIT
	16587	928307	2016-07-01 to 2016-12-31	6	\$292.54	\$1,755.24	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC am	nount: \$2,163.9	8	
	16587	928307	2017-01-01 to 2017-06-30	6	\$292.54	\$1,755.24	2017-01-01 to 2017-06-30	CREDIT
	4918	811236	2017-01-01 to 2017-01-31	1	\$320.62	\$320.62	2017-01-01 to 2017-06-30	CREDIT
	D2043	917058	2017-01-01 to 2017-04-30	4	\$22.03	\$88.12	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1564-43 41-55 CASE STREET

Managing Agent Information:	FRANK ARA 35-21 35-21 (BAYSIDE, N	CORPORA	L KENNEDY ST		Owner Information: ARAGONA, ANNA CORPORAL KENNEDY ST 3521 BAYSIDE, NY 11361-1415				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$893.85			
	20084	859092	2016-07-01 to 2016-12-31	6	\$142.02	\$852.12	2016-07-01 to 2016-12-31	CREDIT	
	D1443	895731	2016-07-01 to 2016-09-30	3	\$13.91	\$41.73	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-12	-18			Total TAC ar	mount: \$996.84			
	20084	950007	2017-01-01 to 2017-06-30	6	\$166.14	\$996.84	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1564-58 41-25 CASE STREET

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	41-25 CASE STREET AVENUE OF THE AM 106531ST FLOO NEW YORK, NY 1001	TAX Period TAC TAX Period TAC 2016-01-01 to 2016-06-30 CF			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-04	-18			Total TAC amount: \$608.00					
	27221	916122	2016-03-01 to 2016-06-30	4	\$152.00	\$608.00	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$912.00				
	27221	916122	2016-07-01 to 2016-12-31	6	\$152.00	\$912.00	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$912.00				
	27221	916122	2017-01-01 to 2017-06-30	6	\$152.00	\$912.00	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1566-36 41-56 DENMAN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	DENMAN 41 REALTY, LLC DENMAN ST 4156 FLUSHING, NY 11373-2287			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18				Total TAC amount: \$1,996.62				
	10012	899577	2016-07-01 to 2016-12-31	6	\$332.77	\$1,996.62	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,996.6 2	2		
	10012	899577	2017-01-01 to 2017-06-30	6	\$332.77	\$1,996.62	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1566-39 92-29 LAMONT AVENUE

Managing Agent Information:	MAXX PROF 600 MAMAR HARRISON,	ONECK AV	ENUE FL 5		Owner Information: NEW CITY REALTY CO. QUEENS BLVD 11241STE 201 FOREST HILLS, NY 11375-5564				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$348.60			
	20506	844596	2016-07-01 to 2016-08-31	2	\$174.30	\$348.60	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC ar	mount: \$765.12			
	20506	932367	2016-09-01 to 2016-12-31	4	\$191.28	\$765.12	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,147.6	8		
	20506	932367	2017-01-01 to 2017-06-30	6	\$191.28	\$1,147.68	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	TANIA ESAH 92-01 LAMO 17 BARSTO GREAT NEC	NT AVENU W RD STE	304	Owner Information: 92-01 LAMONT AVENUE LLC BARSTOW RD 17STE 304 GREAT NECK, NY 11021-2213					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,096.6 4	ı		
	3820	808109	2016-07-01 to 2016-12-31	6	\$349.44	\$2,096.64	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-1568-40 91-31 LAMONT AVENUE

Managing Agent Information:	QPII OWNER C/O VANTAG NEW YORK,	SE MANAG	EMENT 622 THIRD AVE		Owner Information:	KRR QUEENS 2 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11	021-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,892.3 4	1	
	5451	862898	2016-07-01 to 2016-12-31	6	\$315.39	\$1,892.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$2,884.4 ()	
	3947	925003	2016-03-01 to 2016-06-30	4	\$288.44	\$1,153.76	2016-01-01 to 2016-06-30	CREDIT
	3947	925003	2016-07-01 to 2016-12-31	6	\$288.44	\$1,730.64	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,361.4 2	2	
	3947	925003	2017-01-01 to 2017-06-30	6	\$288.44	\$1,730.64	2017-01-01 to 2017-06-30	CREDIT
	5451	862898	2017-01-01 to 2017-02-28	2	\$315.39	\$630.78	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1569-1 89-10 WHITNEY AVENUE

Managing Agent Information:	BRUCE HOP AJ CLARKE 1881 BROAD NEW YORK,	RE CORP. WAY 4TH	FL		Owner Information:	WHITNEY HAMPTOI BROADWAY 1881FL 4 NEW YORK, NY 100				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	2016-05-18 Total TAC amount: \$623.86								
	17795	839105	2016-07-01 to 2016-07-31	1	\$189.22	\$189.22	2016-07-01 to 2016-12-31	CREDIT		
	29808	861109	2016-07-01 to 2016-12-31	6	\$72.44	\$434.64	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-06	-18			Total TAC ar	nount: \$1,052.2	0			
	17795	928405	2016-08-01 to 2016-12-31	5	\$210.44	\$1,052.20	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	nount: \$1,262.6	4			
	17795	928405	2017-01-01 to 2017-06-30	6	\$210.44	\$1,262.64	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1569-37 91-15 LAMONT AVENUE

Managing Agent Information:

FIRST MANAGEMENT 34-03 BROADWAY ASTORIA, NY 11106 Owner Information:

	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC an	nount: (\$1,570. 8	37)	
	25201	852138	2013-08-01 to 2013-08-31	1	(\$280.00)	(\$280.00)	2013-07-01 to 2013-12-31	DEBIT
	25201	852139	2015-01-01 to 2015-06-30	6	(\$61.47)	(\$368.82)	2015-01-01 to 2015-06-30	DEBIT
	25201	852139	2015-07-01 to 2015-12-31	6	(\$61.47)	(\$368.82)	2015-07-01 to 2015-12-31	DEBIT
	25201	852139	2016-01-01 to 2016-06-30	6	(\$61.47)	(\$368.82)	2016-01-01 to 2016-06-30	DEBIT
	25201	852139	2014-10-01 to 2014-12-31	3	(\$61.47)	(\$184.41)	2014-07-01 to 2014-12-31	DEBIT
Posted Date	2016-05	-18			Total TAC an	nount: \$0.00		
	25201	852139	2016-07-01 to 2016-09-30	3	(\$61.47)	(\$184.41)	2016-07-01 to 2016-12-31	DEBIT
	25201	852139	2016-07-01 to 2016-09-30	3	\$40.00	\$120.00	2016-07-01 to 2016-12-31	CREDIT
	25201	852139	2016-07-01 to 2016-09-30	3	\$21.47	\$64.41	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1570-1 88-10 WHITNEY AVENUE

ManagingKEN OPPENHEIMERAgentDELKAP MANAGEMENT INCInformation:82-12 151ST AVENUE

Owner Information:

HOWARD BEACH, NY 11414

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-	18			Total TAC am	nount: \$788.82		
	7880	894292	2016-07-01 to 2016-12-31	6	\$131.47	\$788.82	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-	16			Total TAC am	nount: \$788.82		
	7880	894292	2017-01-01 to 2017-06-30	6	\$131.47	\$788.82	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1570-8 88-20 WHITNEY AVENUE

Managing Agent Information:	RONG DING LI RN LAUNE 88-20 WHITN ELMHURST,	DRYMAT C	_		Owner Information:	LI EN LAUNDROMAT WHITNEY AVE 8820APT LD FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$703.44		
	20640	863759	2016-07-01 to 2016-12-31	6	\$117.24	\$703.44	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$234.48		
	20640	863759	2017-01-01 to 2017-02-28	2	\$117.24	\$234.48	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1570-46 43-31 ITHACA STREET

Managing Agent Information:	JOHN MEKL P O BOX 35 NEW HYDE I	57	11040		Owner Information:	JACKSON HURST PA 80TH AVE 25311 GLEN OAKS, NY 110	004-1210 TAX Period TAC T			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	te 2016-05-18 Total TAC amount: \$217.02									
	D1535	899516	2016-07-01 to 2016-12-31	6	\$36.17	\$217.02	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$217.02				
	D1535	899516	2017-01-01 to 2017-06-30	6	\$36.17	\$217.02	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1577-1 91-40 LAMONT AVENUE

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information:	ZALMAN REALTY AS LAMONT AVE 9136 FLUSHING, NY 11373		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2016-05-18 Total TAC amount: \$1,652.46							
	2000	876295	2016-07-01 to 2016-12-31	6	\$275.41	\$1,652.46	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,101.6 4	4	
	2000	876295	2017-01-01 to 2017-04-30	4	\$275.41	\$1,101.64	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1581-1 83-45 BROADWAY

Managing Agent Information:	REGENT RE. 408 WEST 57 NEW YORK,	7 STREET	PANY		Owner Information:	REGENT REALTY CO BROADWAY 8345 FLUSHING, NY 11373-5703		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,269.2 8	3	
	12795	867634	2016-07-01 to 2016-12-31	6	\$348.81	\$2,092.86	2016-07-01 to 2016-12-31	CREDIT
	18082	888510	2016-07-01 to 2016-12-31	6	\$196.07	\$1,176.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16		Total TAC amount: \$2,222.85				
	12795	867634	2017-01-01 to 2017-03-31	3	\$348.81	\$1,046.43	2017-01-01 to 2017-06-30	CREDIT
	18082	888510	2017-01-01 to 2017-06-30	6	\$196.07	\$1,176.42	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$8,153.7 3	3	
	D3852	935840	2016-01-01 to 2016-06-30	6	\$441.84	\$2,651.04	2016-01-01 to 2016-06-30	CREDIT
	D3852	935840	2016-07-01 to 2016-09-30	3	\$441.84	\$1,325.52	2016-07-01 to 2016-12-31	CREDIT
	D3852	951107	2016-10-01 to 2016-12-31	3	\$464.13	\$1,392.39	2016-07-01 to 2016-12-31	CREDIT
	D3852	951107	2017-01-01 to 2017-06-30	6	\$464.13	\$2,784.78	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1581-14 86-22 DONGAN AVENUE

Managing Agent Information:	E B MANAGE 666 OLD COI GARDEN CIT	UNTRY RC	AD - 407		Owner Information: EB MANAGEMENT ASSOCIATES, LLC OLD COUNTRY RD 666STE 407 GARDEN CITY, NY 11530-2034				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$1,316.90				
	11128	898982	2016-07-01 to 2016-11-30	5	\$263.38	\$1,316.90	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,843.6	6		
	11128	944455	2016-12-01 to 2016-12-31	1	\$263.38	\$263.38	2016-07-01 to 2016-12-31	CREDIT	
	11128	944455	2017-01-01 to 2017-06-30	6	\$263.38	\$1,580.28	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	KALIKOW PA 7001C/O KAI ROAD WESTBURY,	_ED MGMT	IIP GROUP BRUSH HOLLOW	Owner Information: KALIKOW MANGEMENT, INC SAINT JAMES AVE 8645 FLUSHING, NY 11373-3840				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	nount: \$963.05		
	5916	915089	2016-06-01 to 2016-06-30	1	\$905.89	\$905.89	2016-01-01 to 2016-06-30	CREDIT
	D2824	912282	2016-03-01 to 2016-06-30	4	\$14.29	\$57.16	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	nount: \$6,189.2	5	
	15338	833302	2016-07-01 to 2016-07-31	1	\$422.71	\$422.71	2016-07-01 to 2016-12-31	CREDIT
	27926	855581	2016-07-01 to 2016-11-30	5	\$66.24	\$331.20	2016-07-01 to 2016-12-31	CREDIT
	5916	915089	2016-07-01 to 2016-12-31	6	\$905.89	\$5,435.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	nount: \$2,224.5	5	
	15338	928387	2016-08-01 to 2016-12-31	5	\$444.91	\$2,224.55	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18		Total TAC amount: \$85.74				
	D2824	930813	2016-07-01 to 2016-12-31	6	\$14.29	\$85.74	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$7,284.65						5	
	15338	928387	2017-01-01 to 2017-06-30	6	\$444.91	\$2,669.46	2017-01-01 to 2017-06-30	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: KALIKOW MANGEMENT, INC SAINT JAMES AVE 8645 FLUSHING, NY 11373-3840			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$7,284.6 5	5	
	5916	915089	2017-01-01 to 2017-05-31	5	\$905.89	\$4,529.45	2017-01-01 to 2017-06-30	CREDIT
	D2824	930813	2017-01-01 to 2017-06-30	6	\$14.29	\$85.74	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1590-1 41-05 94 STREET

Managing Agent Information:	41-05 94TH : P O BOX 790 MIDDLE VILL	0606			Owner Information:	4105 94 ST INC PO BOX 790606 MIDDLE VILLAGE, N	Y 11379-0606		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-12	-18			Total TAC ar	mount: \$162.00	TAX Period TAC Typ 2016-07-01 to 2016-12-31 CREDIT		
	D2191	949345	2016-10-01 to 2016-12-31	3	\$27.46	\$82.38	2016-07-01 to 2016-12-31	CREDIT	
	D2191	949345	2017-01-01 to 2017-06-30	6	\$27.46	\$164.76	2017-01-01 to 2017-06-30	CREDIT	
	D2191	949345	2017-01-01 to 2017-06-30	6	(\$9.46)	(\$56.76)	2017-01-01 to 2017-06-30	DEBIT	
	D2191	949345	2016-10-01 to 2016-12-31	3	(\$9.46)	(\$28.38)	2016-07-01 to 2016-12-31	DEBIT	

BBL: 4-1595-38 95-05 41 AVENUE

Managing Agent Information:	NIKI FRANT 147-2721ST WHITESTON	AVENUE	57		Owner Information: 95-05 41ST AVENUE LLC 21ST AVE 14727 WHITESTONE, NY 11357-3507				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,383.0	4		
	4920	924058	2016-05-01 to 2016-06-30	2	\$297.88	\$595.76	2016-01-01 to 2016-06-30	CREDIT	
	4920	924058	2016-07-01 to 2016-12-31	6	\$297.88	\$1,787.28	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$1,787.28								
	4920	924058	2017-01-01 to 2017-06-30	6	\$297.88	\$1,787.28	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1595-39 40-67 95 STREET

Managing Agent Information:	JEANET DIA IMBERT 4067 406795ST ELMHURST,	7 LLC			Owner Information:	HIMROD REALTY NY PO BOX 790616	,			
						MIDDLE VILLAGE, N	Y 11379-0616			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$400.53	ount: \$400.53			
	17344	838093	2016-07-01 to 2016-09-30	3	\$133.51	\$400.53	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,372.5 9	9			
	17344	945215	2016-10-01 to 2016-12-31	3	\$152.51	\$457.53	2016-07-01 to 2016-12-31	CREDIT		
	17344	945215	2017-01-01 to 2017-06-30	6	\$152.51	\$915.06	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1606-52 40-37 97 STREET

Managing Agent Information:	CHARLES IN ANSVET HO 40-06 WARR ELMHURST,	LDING CO REN ST			Owner Information:	ANSVET HOLDING CO WARREN ST 4006 ELMHURST, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC a	mount: (\$166.64)		
	6453	815335	2010-09-01 to 2010-09-30	0	\$0.00	(\$166.64)	2010-07-01 to 2010-12-31	DEBIT

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

Managing Agent Information:	LOUIS COTH COTHALIS R 80-82 BAXTE ELMHURST,	EAL ESTA R AVENU			Owner Information:	AMAN, LLC PO BOX 800176 ELMHURST, NY 1138	TAX Period TAC Tyl			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	<u>k</u>	TAC Type		
Posted Date	2016-03	-18			Total TAC amount: \$1,178.08					
	4468	911083	2016-03-01 to 2016-06-30	4	\$294.52	\$1,178.08	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,767.1 2	2			
	4468	911083	2016-07-01 to 2016-12-31	6	\$294.52	\$1,767.12	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,767.1 2	2			
	4468	911083	2017-01-01 to 2017-06-30	6	\$294.52	\$1,767.12	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1616-56 99-15 42 AVENUE

Managing Agent Information:	JUAN NUNE 99-15 42 AVE FLUSHING, N	NUE	Owner Information			PILLCOREMA, LUIS 99-1542 AVENUE FLUSHING, NY 11368			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date						mount: \$638.16			
	20096	889865	2016-07-01 to 2016-12-31	6	\$106.36	\$638.16	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-	-16			Total TAC ar	mount: \$638.16			
	20096	889865	2017-01-01 to 2017-06-30	6	\$106.36	\$638.16	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	YEVETTE C ASTORIA TO 110TH & AST CORONA, N	OWERS FORIA BLV	D		Owner Information:	ASTORIA & 110 ST ASTORIA BLVD 11014 FLUSHING, NY 1136			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18			Total TAC ar	mount: \$562.17			
	16177	913930	2016-04-01 to 2016-06-30	3	\$187.39	\$562.17	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	2016-05-18 Total TAC amount: \$4,490.64							
	16177	913930	2016-07-01 to 2016-12-31	6	\$187.39	\$1,124.34	2016-07-01 to 2016-12-31	CREDIT	
	27976	866008	2016-07-01 to 2016-12-31	6	\$60.18	\$361.08	2016-07-01 to 2016-12-31	CREDIT	
	5624	876417	2016-07-01 to 2016-12-31	6	\$500.87	\$3,005.22	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	nount: \$4,310.1	0		
	16177	913930	2017-01-01 to 2017-06-30	6	\$187.39	\$1,124.34	2017-01-01 to 2017-06-30	CREDIT	
	27976	866008	2017-01-01 to 2017-03-31	3	\$60.18	\$180.54	2017-01-01 to 2017-06-30	CREDIT	
	5624	876417	2017-01-01 to 2017-06-30	6	\$500.87	\$3,005.22	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1705-35 111-17 NORTHERN BOULEVARD

Managing Agent Information:	RAJIVA SING NAGENDEVE 41 BAY AVEN EAST MORIC	EN INC. NUE	1940		Owner Information: SINGH & MEHTA LLC NORTHERN BLVD 11117 FLUSHING, NY 11368-1348						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$116.19					
	D3140	919195	2016-04-01 to 2016-06-30	3	\$12.91	\$38.73	2016-01-01 to 2016-06-30	CREDIT			
	D3140	919195	2016-07-01 to 2016-12-31	6	\$12.91	\$77.46	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	te 2016-11-16 Total TAC amount: \$77.46										
	D3140	919195	2017-01-01 to 2017-06-30	6	\$12.91	\$77.46	2017-01-01 to 2017-06-30	CREDIT			

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

Managing Agent Information:	P O BOX 94 CARLE PLACE			•	Owner Information:	34-35 100 STREET, L ALICIA DR 522	LC		
	CARLE PLACE, NY 11514 Docket # App # Months Included in this TAC Monthly Total TAC for Months TAC Amount this Tax Period Date 2016-02-18 Total TAC amount: \$1,398.15						90-1311 TAX Period	TAC Type	
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,398.1	,398.15		
	14936	911071	2016-02-01 to 2016-06-30	5	\$279.63	\$1,398.15	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,677.7 8	В		
	14936	911071	2016-07-01 to 2016-12-31	6	\$279.63	\$1,677.78	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16		Total TAC amount: \$1,677.78					
	14936	911071	2017-01-01 to 2017-06-30	6	\$279.63	\$1,677.78	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1737-10 35-20 97 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	KRR QUEENS 3 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,736.4	9	
	24425	921369	2016-06-01 to 2016-06-30	1	\$248.07	\$248.07	2016-01-01 to 2016-06-30	CREDIT
	24425	921369	2016-07-01 to 2016-12-31	6	\$248.07	\$1,488.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,488.4	2	
	24425	921369	2017-01-01 to 2017-06-30	6	\$248.07	\$1,488.42	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1737-28 35-58 97 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BK ENTERPRISES 97TH ST 3558 FLUSHING, NY 11368	3-1749	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$1,113.5 4	1	
	12494	888434	2016-07-01 to 2016-12-31	6	\$185.59	\$1,113.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,113.5 4	1	
	12494	888434	2017-01-01 to 2017-06-30	6	\$185.59	\$1,113.54	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	35-28 REALT P O BOX 19 BRONX, NY	0			Owner Information:	35-28 REALTY LLC SEYMOUR AVE 2524 BRONX, NY 10469-56	518	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	mount: \$490.47		
	10524	915282	2016-04-01 to 2016-06-30	3	\$163.49	\$490.47	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,088.9 ;	3	
	10524	915282	2016-07-01 to 2016-12-31	6	\$163.49	\$980.94	2016-07-01 to 2016-12-31	CREDIT
	26817	854253	2016-07-01 to 2016-07-31	1	\$107.99	\$107.99	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$620.15		
	26817	927773	2016-08-01 to 2016-12-31	5	\$124.03	\$620.15	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,725.1 2	2	
	10524	915282	2017-01-01 to 2017-06-30	6	\$163.49	\$980.94	2017-01-01 to 2017-06-30	CREDIT
	26817	927773	2017-01-01 to 2017-06-30	6	\$124.03	\$744.18	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	N & N REALT P.O. BOX 33 FLUSHING, N	37			Owner Information:	KRR QUEENS 3 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11	021-3309					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,172.6 5	5					
	12035	824582	2016-07-01 to 2016-08-31	2	\$228.14	\$456.28	2016-07-01 to 2016-12-31	CREDIT				
	8204	818495	2016-07-01 to 2016-09-30	3	\$238.79	\$716.37	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-08	-18			Total TAC ar	mount: \$988.04						
	12035	932962	2016-09-01 to 2016-12-31	4	\$247.01	\$988.04	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-09	-18			Total TAC ar	mount: \$772.83						
	8204	938083	2016-10-01 to 2016-12-31	3	\$257.61	\$772.83	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,027.7 2	2					
	12035	932962	2017-01-01 to 2017-06-30	6	\$247.01	\$1,482.06	2017-01-01 to 2017-06-30	CREDIT				
	8204	938083	2017-01-01 to 2017-06-30	6	\$257.61	\$1,545.66	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-1756-5 34-12 113 STREET

Managing Agent Information:	ADAM WES JONATHAN (250 GREENF BROOKLYN,	COMPANY POINT AVE	NUE 4TH FLOOR					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-10	-18			Total TAC ar	mount: \$57.33		
	20068	938479	2016-10-01 to 2016-12-31	3	\$19.11	\$57.33	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$114.66		
	20068	938479	2017-01-01 to 2017-06-30	6	\$19.11	\$114.66	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1759-1 96-10 37 AVENUE

Managing Agent Information:	JUNCTION ENTERPRISES, INC. 200 MULBERRY STREET NEW YORK, NY 10012				Owner Information:	BRG 9610 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11	021-3309	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$305.75		
	27695	855318	2016-07-01 to 2016-11-30	5	\$61.15	\$305.75	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1761-12 37-22 99 STREET

Managing Agent Information:	RAM SHAM I P O BOX 52 FLUSHING, I	0762	DRP		Owner Information:	RAMSHAM REALTY (99TH ST 3720 FLUSHING, NY 11368		30 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,454.0	9				
	13624	829052	2016-07-01 to 2016-08-31	2	\$196.26	\$392.52	2016-07-01 to 2016-12-31	CREDIT			
	13873	920604	2016-06-01 to 2016-06-30	1	\$294.51	\$294.51	2016-01-01 to 2016-06-30	CREDIT			
	13873	920604	2016-07-01 to 2016-12-31	6	\$294.51	\$1,767.06	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11-16 Total TAC amount: \$1,767.06										
	13873	920604	2017-01-01 to 2017-06-30	6	\$294.51	\$1,767.06	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-1837-12 87-10 51 AVENUE

Managing Agent Information:	JAKE KAJOS 87-10 51 AVE ELMHURST,	NUE - FRO	ONT OFFICE		Owner Information:	87 10 51ST AVENUE OWNERS CORP BROADWAY 1740FL 2 NEW YORK, NY 10019-4315			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	te 2016-05-18 Total TA				Total TAC ar	amount: \$336.10			
	24355	850948	2016-07-01 to 2016-11-30	5	\$67.22	\$336.10	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-12-	-18			Total TAC ar	mount: \$612.92			
	24355	948481	2016-12-01 to 2016-12-31	1	\$87.56	\$87.56	2016-07-01 to 2016-12-31	CREDIT	
	24355	948481	2017-01-01 to 2017-06-30	6	\$87.56	\$525.36	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1842-31 87-30 JUSTICE AVENUE

Managing Agent Information:	GILBERT LO 62-10 NORTI WOODSIDE,	HERN BOL			Owner Information:	GILBERT LOUZOUN 12/10/09 GREENLEAF HL 35 GREAT NECK, NY 1	REVOCABLE LIVING TRUST -	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$857.82		
	24947	873167	2016-07-01 to 2016-12-31	6	\$142.97	\$857.82	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$571.88		
_	24947	873167	2017-01-01 to 2017-04-30	4	\$142.97	\$571.88	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1842-71 86-35 QUEENS BOULEVARD

Managing Agent Information:	GILBERT LO 62-10 NORTI WOODSIDE,	HERN BOL	EVOCABLE LIVING TRUST ILEVARD	Owner Information: GILBERT LOUZOUN REVOCABLE LIVING TRUST - 12/10/09 GREENLEAF HL 35 GREAT NECK, NY 11023-1809				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,031.6	8	
	11054	821907	2016-07-01 to 2016-10-31	4	\$257.92	\$1,031.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$2,272.6	4	
	11054	946627	2016-11-01 to 2016-12-31	2	\$284.08	\$568.16	2016-07-01 to 2016-12-31	CREDIT
	11054	946627	2017-01-01 to 2017-06-30	6	\$284.08	\$1,704.48	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1855-1051 53-11 90 STREET

Managing Agent Information:	NIKAC VICT AEGEAN MA 11MIDDLENI GREAT NEC	NAGEMEN ECK RD			Owner Information:	PARNIK EQUITIES, L MIDDLENECK RD - S 11 GREAT NECK, NY 11	UIT		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18		Total TAC amount: \$1,512.66					
	14718	882605	2016-07-01 to 2016-12-31	6	\$252.11	\$1,512.66	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	2016-11-16 Total TAC amount: \$1,512.66							
	14718	882605	2017-01-01 to 2017-06-30	6	\$252.11	\$1,512.66	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1855-1062 53-11 90 STREET

Managing Agent Information:	VICTORIA N AEGEAN MA 11MIDDLENI GREAT NEC	NAGEMEN ECK RD	-		Owner Information:	PARNIK EQUITIES, L MIDDLENECK RD - S 11 GREAT NECK, NY 11	SUIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$696.78					
	13545	828810	2016-07-01 to 2016-08-31	2	\$348.39	\$696.78	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,495.8	4			
	13545	933904	2016-09-01 to 2016-12-31	4	\$373.96	\$1,495.84	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,243.7	6			
	13545	933904	2017-01-01 to 2017-06-30	6	\$373.96	\$2,243.76	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1872-25 56-10 94 STREET

Managing Agent Information:	MCP PROPE 214-05 39 AV BAYSIDE, NY	'ENUE	AGEMENT LLC		Owner Information:	40-30 REALTY GROU 40TH AVE 21335 BAYSIDE, NY 11361-	,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-	-18			Total TAC amount: \$1,140.60				
	24316	892388	2016-07-01 to 2016-12-31	6	\$190.10	\$1,140.60	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,290.5 4	4		
	24316	892388	2017-01-01 to 2017-06-30	6	\$190.10	\$1,140.60	2017-01-01 to 2017-06-30	CREDIT	
	D1772	889346	2015-09-01 to 2015-12-31	4	\$16.66	\$66.64	2015-07-01 to 2015-12-31	CREDIT	
	D1772	889346	2016-01-01 to 2016-05-31	5	\$16.66	\$83.30	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-1907-1 55-25 98 STREET

Managing Agent Information:	CENTRAL QI 91-31 QUEEN ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information: SHERWOOD VILLAGE OWN/ QUEENS BLVD 9131STE 503 FLUSHING, NY 11373-5542				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,977.1	5		
	3717	920600	2016-06-01 to 2016-06-30	1	\$282.45	\$282.45	2016-01-01 to 2016-06-30	CREDIT	
	3717	920600	2016-07-01 to 2016-12-31	6	\$282.45	\$1,694.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11·	-16			Total TAC ar	mount: \$1,694.7	0		
	3717	920600	2017-01-01 to 2017-06-30	6	\$282.45	\$1,694.70	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1911-1 94-11 59 AVENUE

Managing Agent Information:	JONAS EQUITIES INC PO BOX 11544 NEWARK, NY 07101				Owner Information:	0-1743		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$67.79		
	28083	890740	2016-07-01 to 2016-07-31	1	\$67.79	\$67.79	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC	Owner Information: LAFRANCE LEASING LIMITED PARTNERSHIP 57TH AVE 9604 FLUSHING, NY 11368-3414						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC an	mount: \$4,279.5	6			
	20612	867828	2016-07-01 to 2016-12-31	6	\$220.04	\$1,320.24	2016-07-01 to 2016-12-31	CREDIT		
	20612	867828	2016-07-01 to 2016-12-31	6	\$12.56	\$75.36	2016-07-01 to 2016-12-31	CREDIT		
	3049	903330	2016-07-01 to 2016-12-31	6	\$474.39	\$2,846.34	2016-07-01 to 2016-12-31	CREDIT		
	D1954	892568	2016-07-01 to 2016-09-30	3	\$12.54	\$37.62	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18			Total TAC ar	nount: \$114.42				
	D1954	941814	2016-10-01 to 2016-12-31	3	\$38.14	\$114.42	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	nount: \$3,542.5	8			
	20612	867828	2017-01-01 to 2017-03-31	3	\$12.56	\$37.68	2017-01-01 to 2017-06-30	CREDIT		
	20612	867828	2017-01-01 to 2017-03-31	3	\$220.04	\$660.12	2017-01-01 to 2017-06-30	CREDIT		
	3049	903330	2017-01-01 to 2017-06-30	6	\$474.39	\$2,846.34	2017-01-01 to 2017-06-30	CREDIT		
	D1954	941814	2017-01-01 to 2017-06-30	6	(\$38.14)	(\$228.84)	2017-01-01 to 2017-06-30	DEBIT		

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

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R ION BLVD	RESIDENTIAL LLC		Owner Information: LAFRANCE LEASING LIMITED PARTNERSHIP 57TH AVE 9604 FLUSHING, NY 11368-3414				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11-	-16			Total TAC ar	mount: \$3,542.5	8		
	D1954	941814	2016-10-01 to 2016-12-31	3	(\$38.14)	(\$114.42)	2016-07-01 to 2016-12-31	DEBIT	
	D1954	941814	2016-10-01 to 2016-12-31	3	\$12.54	\$37.62	2016-07-01 to 2016-12-31	CREDIT	
	D1954	941814	2017-01-01 to 2017-06-30	6	\$12.54	\$75.24	2017-01-01 to 2017-06-30	CREDIT	
	D1954	941814	2017-01-01 to 2017-06-30	6	\$38 14	\$228.84	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	LONDON LEASING C PARTNERSHIP 57TH AVE 9602 FLUSHING, NY 11368		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	mount: \$1,322.4 ()	
	5783	913953	2016-04-01 to 2016-06-30	3	\$440.80	\$1,322.40	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$7,105.2 4	ı	
	16019	834968	2016-07-01 to 2016-11-30	5	\$610.52	\$3,052.60	2016-07-01 to 2016-12-31	CREDIT
	16019	834968	2016-07-01 to 2016-11-30	5	\$12.56	\$62.80	2016-07-01 to 2016-12-31	CREDIT
	26659	866819	2016-07-01 to 2016-12-31	6	\$142.47	\$854.82	2016-07-01 to 2016-12-31	CREDIT
	5783	913953	2016-07-01 to 2016-12-31	6	\$440.80	\$2,644.80	2016-07-01 to 2016-12-31	CREDIT
	6294	814910	2016-07-01 to 2016-07-31	1	\$434.98	\$434.98	2016-07-01 to 2016-12-31	CREDIT
	6294	814910	2016-07-01 to 2016-07-31	1	\$55.24	\$55.24	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$113.09		
	6294	930644	2016-08-01 to 2016-12-31	5	\$517.14	\$2,585.70	2016-07-01 to 2016-12-31	CREDIT
	813	798541	2012-01-01 to 2012-04-30	0	\$0.00	(\$1,412.92)	2012-01-01 to 2012-06-30	DEBIT

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information: LONDON LEASING COMPANY LIMITED PARTNERSHIP 57TH AVE 9602 FLUSHING, NY 11368-3425			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC ar	mount: \$113.09		
	813	798541	2011-10-01 to 2011-12-31	0	\$0.00	(\$1,059.69)	2011-07-01 to 2011-12-31	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,747.6	4	
	5783	913953	2017-01-01 to 2017-06-30	6	\$440.80	\$2,644.80	2017-01-01 to 2017-06-30	CREDIT
	6294	930644	2017-01-01 to 2017-06-30	6	\$517.14	\$3,102.84	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,004.9	4	
	26659	950010	2017-01-01 to 2017-06-30	6	\$167.49	\$1,004.94	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1918-52 96-10 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS F	RESIDENTIAL LLC		Owner Information: ROME REALTY LEASINGLIMITED PARTNERSHIP 57TH AVE 9610 FLUSHING, NY 11368-3436						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,175.7 9	9				
	6798	867817	2016-01-01 to 2016-03-31	3	\$9.42	\$28.26	2016-01-01 to 2016-06-30	CREDIT			
	6798	867817	2015-07-01 to 2015-12-31	6	\$9.42	\$56.52	2015-07-01 to 2015-12-31	CREDIT			
	6798	867817	2015-04-01 to 2015-06-30	3	\$9.42	\$28.26	2015-01-01 to 2015-06-30	CREDIT			
	6798	909943	2016-04-01 to 2016-06-30	3	\$354.25	\$1,062.75	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$9,343.2	4				
	16656	875563	2016-07-01 to 2016-12-31	6	\$15.70	\$94.20	2016-07-01 to 2016-12-31	CREDIT			
	16656	875563	2016-07-01 to 2016-12-31	6	\$317.68	\$1,906.08	2016-07-01 to 2016-12-31	CREDIT			
	16968	870965	2016-07-01 to 2016-12-31	6	\$360.90	\$2,165.40	2016-07-01 to 2016-12-31	CREDIT			
	16968	870965	2016-07-01 to 2016-12-31	6	\$12.56	\$75.36	2016-07-01 to 2016-12-31	CREDIT			
	18791	867822	2016-07-01 to 2016-12-31	6	\$75.65	\$453.90	2016-07-01 to 2016-12-31	CREDIT			
	20840	889355	2016-07-01 to 2016-08-31	2	\$258.54	\$517.08	2016-07-01 to 2016-12-31	CREDIT			

BBL: 4-1918-52 96-10 57 AVENUE

KRISTY DATINGALING

Agent Information:	KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Information: ROME REALTY LEASINGLIMITED PARTNERSHIP 57TH AVE 9610 FLUSHING, NY 11368-3436					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$9,343.2 4	4			
	3125	883195	2016-07-01 to 2016-08-31	2	\$286.10	\$572.20	2016-07-01 to 2016-12-31	CREDIT		
	3125	883195	2016-07-01 to 2016-08-31	2	\$10.67	\$21.34	2016-07-01 to 2016-12-31	CREDIT		
	3125	883195	2016-07-01 to 2016-08-31	2	\$3.14	\$6.28	2016-07-01 to 2016-12-31	CREDIT		
	3125	883195	2016-07-01 to 2016-08-31	2	\$8.77	\$17.54	2016-07-01 to 2016-12-31	CREDIT		
	5538	812901	2016-07-01 to 2016-10-31	4	\$347.09	\$1,388.36	2016-07-01 to 2016-12-31	CREDIT		
	6798	909943	2016-07-01 to 2016-12-31	6	\$354.25	\$2,125.50	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,234.7 2	2			
	3125	935338	2016-09-01 to 2016-12-31	4	\$308.68	\$1,234.72	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$7,545.4 0	6			
	16656	875563	2017-01-01 to 2017-02-28	2	\$317.68	\$635.36	2017-01-01 to 2017-06-30	CREDIT		
	16656	875563	2017-01-01 to 2017-02-28	2	\$15.70	\$31.40	2017-01-01 to 2017-06-30	CREDIT		

Owner

Managing

BBL: 4-1918-52 96-10 57 AVENUE

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	CORONA, NY	′ 11368	
Information:	59-17 JUNCT	ION BLVD	STE 2002
Agent	KINGS AND C	QUEENS R	ESIDENTIAL LLC
Managing	KRISTY DAT		

Owner Information:

ROME REALTY LEASINGLIMITED PARTNERSHIP

57TH AVE 9610

	CORONA, N	1 11300				FLUSHING, NY 1136	8-3436	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC am	nount: \$7,545.4	6	
	16968	870965	2017-01-01 to 2017-02-28	2	\$360.90	\$721.80	2017-01-01 to 2017-06-30	CREDIT
	16968	870965	2017-01-01 to 2017-02-28	2	\$12.56	\$25.12	2017-01-01 to 2017-06-30	CREDIT
	18791	867822	2017-01-01 to 2017-03-31	3	\$75.65	\$226.95	2017-01-01 to 2017-06-30	CREDIT
	3125	935338	2017-01-01 to 2017-06-30	6	\$308.68	\$1,852.08	2017-01-01 to 2017-06-30	CREDIT
	5538	946224	2016-11-01 to 2016-12-31	2	\$373.75	\$747.50	2016-07-01 to 2016-12-31	CREDIT
	5538	946224	2017-01-01 to 2017-06-30	6	\$373.75	\$2,242.50	2017-01-01 to 2017-06-30	CREDIT
	6798	909943	2017-01-01 to 2017-03-31	3	\$354.25	\$1,062.75	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	COPENHAGEN LEAS 57TH AVE 9608 FLUSHING, NY 1136	SING LIMITED PARTNERSHIP 8-3401					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC an	nount: \$4,713.0 9	9	TAX Period TAC Type 016-07-01 to 2016-12-31 CREDIT 016-07-01 to 2016-12-31 CREDIT 016-07-01 to 2016-12-31 CREDIT 016-07-01 to 2016-12-31 CREDIT				
	19973	866150	2016-07-01 to 2016-12-31	6	\$504.75	\$3,028.50	2016-07-01 to 2016-12-31	CREDIT				
	3155	806059	2016-07-01 to 2016-09-30	3	\$492.48	\$1,477.44	2016-07-01 to 2016-12-31	CREDIT				
	3155	806059	2016-07-01 to 2016-09-30	3	\$69.05	\$207.15	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-06-18 Total TAC amount: \$2,389.92											
	6505	928099	2016-07-01 to 2016-12-31	6	\$398.32	\$2,389.92	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-09	-18			Total TAC ar	nount: \$1,783.9 8	8					
	3155	939775	2016-10-01 to 2016-12-31	3	\$594.66	\$1,783.98	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC an	nount: \$6,462.6 3	3					
	19973	866150	2017-01-01 to 2017-01-31	1	\$504.75	\$504.75	2017-01-01 to 2017-06-30	CREDIT				
	3155	939775	2017-01-01 to 2017-06-30	6	\$594.66	\$3,567.96	2017-01-01 to 2017-06-30	CREDIT				
	6505	928099	2017-01-01 to 2017-06-30	6	\$398.32	\$2,389.92	2017-01-01 to 2017-06-30	CREDIT				

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

KRISTY DATINGALING

Agent Information:	KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Information: CANADA LEASING LIABILITY COMPANY W 57TH ST 40FL 23 NEW YORK, NY 10019-4001						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,275.9 6	6				
	1314	875058	2016-07-01 to 2016-12-31	6	\$460.24	\$2,761.44	2016-07-01 to 2016-12-31	CREDIT			
	22662	884230	2016-07-01 to 2016-07-31	1	\$297.52	\$297.52	2016-07-01 to 2016-12-31	CREDIT			
	D1126	921014	2016-07-01 to 2016-09-30	3	\$43.40	\$130.20	2016-07-01 to 2016-12-31	CREDIT			
	D1126	921014	2016-05-01 to 2016-06-30	2	\$43.40	\$86.80	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,487.6 0					
	22662	929481	2016-08-01 to 2016-12-31	5	\$297.52	\$1,487.60	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-08	-18			Total TAC ar	mount: \$227.49					
	D1126	933212	2016-10-01 to 2016-12-31	3	\$75.83	\$227.49	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,201.0	5				
	1314	875058	2016-01-01 to 2016-06-30	6	\$38.25	\$229.50	2016-01-01 to 2016-06-30	CREDIT			
	1314	875058	2015-12-01 to 2015-12-31	1	\$38.25	\$38.25	2015-07-01 to 2015-12-31	CREDIT			

Owner

Managing

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

KRISTY DATINGALING

Managing

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC	Information: CANADA LEASING LIABILITY COMPANY W 57TH ST 40FL 23 NEW YORK, NY 10019-4001				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,201.0	5	
	1314	875058	2016-07-01 to 2016-12-31	6	\$38.25	\$229.50	2016-07-01 to 2016-12-31	CREDIT
	22662	929481	2016-08-01 to 2016-12-31	5	\$30.60	\$153.00	2016-07-01 to 2016-12-31	CREDIT
	22662	884230	2016-01-01 to 2016-06-30	6	\$30.60	\$183.60	2016-01-01 to 2016-06-30	CREDIT
	22662	884230	2015-12-01 to 2015-12-31	1	\$30.60	\$30.60	2015-07-01 to 2015-12-31	CREDIT
	22662	884230	2016-07-01 to 2016-07-31	1	\$30.60	\$30.60	2016-07-01 to 2016-12-31	CREDIT
	D1126	921014	2016-05-01 to 2016-06-30	2	\$38.25	\$76.50	2016-01-01 to 2016-06-30	CREDIT
	D1126	921014	2016-07-01 to 2016-09-30	3	\$38.25	\$114.75	2016-07-01 to 2016-12-31	CREDIT
	D1126	933212	2016-10-01 to 2016-12-31	3	\$38.25	\$114.75	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,145.6	5	
_	1314	875058	2017-01-01 to 2017-05-31	5	\$460.24	\$2,301.20	2017-01-01 to 2017-06-30	CREDIT
	1314	875058	2017-01-01 to 2017-05-31	5	\$38.25	\$191.25	2017-01-01 to 2017-06-30	CREDIT

Owner

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

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R ION BLVD	ESIDENTIAL LLC						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11-	-16			Total TAC ar	AC amount: \$5,145.65			
	22662	929481	2017-01-01 to 2017-06-30	6	\$297.52	\$1,785.12	2017-01-01 to 2017-06-30	CREDIT	
	22662	929481	2017-01-01 to 2017-06-30	6	\$30.60	\$183.60	2017-01-01 to 2017-06-30	CREDIT	
	D1126	933212	2017-01-01 to 2017-06-30	6	\$75.83	\$454.98	2017-01-01 to 2017-06-30	CREDIT	
	D1126	933212	2017-01-01 to 2017-06-30	6	\$38.25	\$229.50	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	MEXICO LEASING LI 57TH AVE 9722 FLUSHING, NY 1136	IMITED LIABILITY COMP 8-3875	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$5,579.3	8	
	20344	867827	2016-07-01 to 2016-12-31	6	\$144.11	\$864.66	2016-07-01 to 2016-12-31	CREDIT
	29195	895850	2016-07-01 to 2016-12-31	6	\$153.29	\$919.74	2016-07-01 to 2016-12-31	CREDIT
	4789	892754	2016-07-01 to 2016-09-30	3	\$333.50	\$1,000.50	2016-07-01 to 2016-12-31	CREDIT
	6699	815979	2016-07-01 to 2016-07-31	1	\$338.08	\$338.08	2016-07-01 to 2016-12-31	CREDIT
	814	872786	2016-07-01 to 2016-12-31	6	\$409.40	\$2,456.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,808.7	0	
	6699	929013	2016-08-01 to 2016-12-31	5	\$361.74	\$1,808.70	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,611.7	3	
	20344	867827	2016-01-01 to 2016-06-30	6	\$30.60	\$183.60	2016-01-01 to 2016-06-30	CREDIT
	20344	867827	2015-12-01 to 2015-12-31	1	\$30.60	\$30.60	2015-07-01 to 2015-12-31	CREDIT
	20344	867827	2016-07-01 to 2016-12-31	6	\$30.60	\$183.60	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: MEXICO LEASING LIMITED LIABILITY COMP

57TH AVE

	CORONA, N	Y 11368				9722 FLUSHING, NY 1136	8-3875	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC am	nount: \$1,611.7	3	
	27741	936008	2016-09-01 to 2016-12-31	4	\$26.17	\$104.68	2016-07-01 to 2016-12-31	CREDIT
	27741	936008	2016-09-01 to 2016-12-31	4	\$15.30	\$61.20	2016-07-01 to 2016-12-31	CREDIT
	29195	895850	2016-01-01 to 2016-06-30	6	\$38.25	\$229.50	2016-01-01 to 2016-06-30	CREDIT
	29195	895850	2015-12-01 to 2015-12-31	1	\$38.25	\$38.25	2015-07-01 to 2015-12-31	CREDIT
	29195	895850	2016-07-01 to 2016-12-31	6	\$38.25	\$229.50	2016-07-01 to 2016-12-31	CREDIT
	4789	892754	2016-01-01 to 2016-06-30	6	\$15.30	\$91.80	2016-01-01 to 2016-06-30	CREDIT
	4789	892754	2015-12-01 to 2015-12-31	1	\$15.30	\$15.30	2015-07-01 to 2015-12-31	CREDIT
	4789	892754	2016-07-01 to 2016-09-30	3	\$15.30	\$45.90	2016-07-01 to 2016-12-31	CREDIT
	814	872786	2016-01-01 to 2016-06-30	6	\$30.60	\$183.60	2016-01-01 to 2016-06-30	CREDIT
	814	872786	2015-12-01 to 2015-12-31	1	\$30.60	\$30.60	2015-07-01 to 2015-12-31	CREDIT
	814	872786	2016-07-01 to 2016-12-31	6	\$30.60	\$183.60	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC	Owner Information: MEXICO LEASING LIMITED LIABILITY COMP 57TH AVE 9722 FLUSHING, NY 11368-3875						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-10	-18			Total TAC ar	mount: \$847.50				
	4789	892754	2016-01-01 to 2016-06-30	6	(\$364.10)	(\$2,092.80)	2016-01-01 to 2016-06-30	DEBIT		
	4789	892754	2015-10-01 to 2015-12-31	3	(\$364.10)	(\$1,015.80)	2015-07-01 to 2015-12-31	DEBIT		
	4789	892754	2016-07-01 to 2016-09-30	3	(\$364.10)	(\$1,046.40)	2016-07-01 to 2016-12-31	DEBIT		
	4789	892754	2015-10-01 to 2015-12-31	3	\$333.50	\$1,000.50	2015-07-01 to 2015-12-31	CREDIT		
	4789	892754	2016-01-01 to 2016-06-30	6	\$333.50	\$2,001.00	2016-01-01 to 2016-06-30	CREDIT		
	4789	892754	2016-07-01 to 2016-12-31	6	\$333.50	\$2,001.00	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$7,798.0	8			
	20344	867827	2017-01-01 to 2017-02-28	2	\$30.60	\$61.20	2017-01-01 to 2017-06-30	CREDIT		
	20344	867827	2017-01-01 to 2017-02-28	2	\$144.11	\$288.22	2017-01-01 to 2017-06-30	CREDIT		
	27741	946804	2017-01-01 to 2017-06-30	6	\$61.33	\$367.98	2017-01-01 to 2017-06-30	CREDIT		
	29195	895850	2017-01-01 to 2017-06-30	6	\$38.25	\$229.50	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1918-62 97-22 57 AVENUE

872786 2017-01-01 to 2017-04-30

Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Date 2016-11-16 Total TAC amount: \$7,798.08								
29195	895850	2017-01-01 to 2017-06-30	6	\$153.29	\$919.74	2017-01-01 to 2017-06-30	CREDIT	
4789	892754	2017-01-01 to 2017-06-30	6	\$333.50	\$2,001.00	2017-01-01 to 2017-06-30	CREDIT	
6699	929013	2017-01-01 to 2017-06-30	6	\$361.74	\$2,170.44	2017-01-01 to 2017-06-30	CREDIT	
814	872786	2017-01-01 to 2017-04-30	4	\$409.40	\$1,637.60	2017-01-01 to 2017-06-30	CREDIT	
•	EXINGS AND C 59-17 JUNCT CORONA, NY Docket # 2016-11-29195 4789 6699	KINGS AND QUEENS R 59-17 JUNCTION BLVD CORONA, NY 11368 Docket # App # 2016-11-16 29195 895850 4789 892754 6699 929013	Name	Note	Northly	New Normation	MEXICO LEASING LIMITED LIABILITY COMP S7TH AVE 9722 FLUSHING, NY 11368 - 3875	

\$30.60

814

\$122.40

2017-01-01 to 2017-06-30 CREDIT

BBL: 4-1918-65 97-30 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information: UESS LEASING LIMITEDLIABILITY COMP 57TH AVE 9730 FLUSHING, NY 11368-3585				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2016-05	2016-05-18 Total TAC amount: \$1,572.24							
	17513	889866	2016-07-01 to 2016-12-31	6	\$262.04	\$1,572.24	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$397.80			
	17513	889866	2016-01-01 to 2016-06-30	6	\$30.60	\$183.60	2016-01-01 to 2016-06-30	CREDIT	
	17513	889866	2015-12-01 to 2015-12-31	1	\$30.60	\$30.60	2015-07-01 to 2015-12-31	CREDIT	
	17513	889866	2016-07-01 to 2016-12-31	6	\$30.60	\$183.60	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11·	-16			Total TAC ar	mount: \$1,755.8	4		
	17513	889866	2017-01-01 to 2017-06-30	6	\$30.60	\$183.60	2017-01-01 to 2017-06-30	CREDIT	
	17513	889866	2017-01-01 to 2017-06-30	6	\$262.04	\$1,572.24	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1918-67 97-28 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	PANAMA LEASING L 57TH AVE 9728 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,120.1 2	2	
	14951	890341	2016-07-01 to 2016-12-31	6	\$221.50	\$1,329.00	2016-07-01 to 2016-12-31	CREDIT
	28304	856006	2016-07-01 to 2016-07-31	1	\$65.82	\$65.82	2016-07-01 to 2016-12-31	CREDIT
	373	878898	2016-07-01 to 2016-12-31	6	\$287.55	\$1,725.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$420.60		
	28304	927282	2016-08-01 to 2016-12-31	5	\$84.12	\$420.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$2,993.6	1	
	14951	890341	2016-01-01 to 2016-06-30	6	\$22.95	\$137.70	2016-01-01 to 2016-06-30	CREDIT
	14951	890341	2015-12-01 to 2015-12-31	1	\$22.95	\$22.95	2015-07-01 to 2015-12-31	CREDIT
	14951	890341	2016-07-01 to 2016-12-31	6	\$22.95	\$137.70	2016-07-01 to 2016-12-31	CREDIT
	18410	926332	2016-06-01 to 2016-06-30	1	\$271.38	\$271.38	2016-01-01 to 2016-06-30	CREDIT
	18410	926332	2016-07-01 to 2016-12-31	6	\$271.38	\$1,628.28	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1918-67 97-28 57 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

PANAMA LEASING LIMITED LIABILITY

57TH AVE

	CORONA, N	Y 11368			9728 FLUSHING, NY 11368-3545					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-09	-18			Total TAC am	nount: \$2,993.6	1			
	18410	926332	2016-07-01 to 2016-12-31	6	\$30.60	\$183.60	2016-07-01 to 2016-12-31	CREDIT		
	18410	926332	2016-01-01 to 2016-06-30	6	\$30.60	\$183.60	2016-01-01 to 2016-06-30	CREDIT		
	18410	926332	2015-12-01 to 2015-12-31	1	\$30.60	\$30.60	2015-07-01 to 2015-12-31	CREDIT		
	28304	927282	2016-08-01 to 2016-12-31	5	\$22.95	\$114.75	2016-07-01 to 2016-12-31	CREDIT		
	28304	856006	2016-01-01 to 2016-06-30	6	\$22.95	\$137.70	2016-01-01 to 2016-06-30	CREDIT		
	28304	856006	2015-12-01 to 2015-12-31	1	\$22.95	\$22.95	2015-07-01 to 2015-12-31	CREDIT		
	28304	856006	2016-07-01 to 2016-07-31	1	\$22.95	\$22.95	2016-07-01 to 2016-12-31	CREDIT		
	373	878898	2016-01-01 to 2016-06-30	6	\$7.65	\$45.90	2016-01-01 to 2016-06-30	CREDIT		
	373	878898	2015-12-01 to 2015-12-31	1	\$7.65	\$7.65	2015-07-01 to 2015-12-31	CREDIT		
	373	878898	2016-07-01 to 2016-12-31	6	\$7.65	\$45.90	2016-07-01 to 2016-12-31	CREDIT		

BBL: 4-1918-67 97-28 57 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: PANAMA LEASING LIMITED LIABILITY

57TH AVE

	CORONA, N	Y 11368						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC am	nount: \$2,740.2	0	
	14951	890341	2017-01-01 to 2017-06-30	6	\$22.95	\$137.70	2017-01-01 to 2017-06-30	CREDIT
	14951	890341	2017-01-01 to 2017-06-30	6	\$221.50	\$1,329.00	2017-01-01 to 2017-06-30	CREDIT
	18410	926332	2017-01-01 to 2017-06-30	6	\$30.60	\$183.60	2017-01-01 to 2017-06-30	CREDIT
	18410	926332	2017-01-01 to 2017-06-30	6	\$271.38	\$1,628.28	2017-01-01 to 2017-06-30	CREDIT
	28304	927282	2017-01-01 to 2017-06-30	6	\$84.12	\$504.72	2017-01-01 to 2017-06-30	CREDIT
	28304	927282	2017-01-01 to 2017-06-30	6	\$22.95	\$137.70	2017-01-01 to 2017-06-30	CREDIT
	373	878898	2017-01-01 to 2017-06-30	6	\$7.65	\$45.90	2017-01-01 to 2017-06-30	CREDIT
	373	878898	2016-09-14 to 2016-12-31	0	\$0.00	(\$1,180.80)	2016-07-01 to 2016-12-31	DEBIT
	373	878898	2017-01-01 to 2017-06-30	0	\$0.00	(\$1,771.20)	2017-01-01 to 2017-06-30	DEBIT
	373	878898	2017-01-01 to 2017-06-30	6	\$287.55	\$1,725.30	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information: SYDNEY LEASING LIMITED PARTNERSHIP 57TH AVE 9830 FLUSHING, NY 11368-3618				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$332.22			
	28893	923581	2016-06-01 to 2016-06-30	1	\$47.46	\$47.46	2016-01-01 to 2016-06-30	CREDIT	
	28893	923581	2016-07-01 to 2016-12-31	6	\$47.46	\$284.76	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$62.94			
	D3969	938698	2016-10-01 to 2016-12-31	3	\$20.98	\$62.94	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$363.18			
	28893	923581	2017-01-01 to 2017-05-31	5	\$47.46	\$237.30	2017-01-01 to 2017-06-30	CREDIT	
	D3969	938698	2017-01-01 to 2017-06-30	6	\$20.98	\$125.88	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	BRISBANE LEASIN W 57TH ST 40FL 23 NEW YORK, NY 10			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18			Total TAC ar	mount: \$387.1 2	1		
	27566	912578	2016-04-01 to 2016-06-30	3	\$129.04	\$387.12	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	2016-05-18 Total TAC amount: \$3,813.24							
	17522	838511	2016-07-01 to 2016-12-31	6	\$472.61	\$2,835.66	2016-07-01 to 2016-12-31	CREDIT	
	17522	838511	2016-07-01 to 2016-12-31	6	\$29.84	\$179.04	2016-07-01 to 2016-12-31	CREDIT	
	27566	912578	2016-07-01 to 2016-12-31	6	\$129.04	\$774.24	2016-07-01 to 2016-12-31	CREDIT	
	D2956	915733	2016-04-01 to 2016-05-31	2	\$12.15	\$24.30	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	nount: \$3,999 .	24		
	17522	946796	2017-01-01 to 2017-06-30	6	\$537.50	\$3,225.00	2017-01-01 to 2017-06-30	CREDIT	
	27566	912578	2017-01-01 to 2017-06-30	6	\$129.04	\$774.24	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information: WELLINGTON LEASING LIMITED PARTNERSHIP 57TH AVE 9840 FLUSHING, NY 11368-3667					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC ar	mount: \$691.68				
	24212	914430	2016-04-01 to 2016-06-30	3	\$230.56	\$691.68	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$10,435.	19			
	111	795859	2016-07-01 to 2016-09-30	3	\$455.23	\$1,365.69	2016-07-01 to 2016-12-31	CREDIT		
	11317	875052	2016-07-01 to 2016-12-31	6	\$330.61	\$1,983.66	2016-07-01 to 2016-12-31	CREDIT		
	13377	828385	2016-07-01 to 2016-10-31	4	\$493.32	\$1,973.28	2016-07-01 to 2016-12-31	CREDIT		
	1782	801795	2016-07-01 to 2016-08-31	2	\$477.96	\$955.92	2016-07-01 to 2016-12-31	CREDIT		
	21764	866636	2016-07-01 to 2016-12-31	6	\$172.36	\$1,034.16	2016-07-01 to 2016-12-31	CREDIT		
	24212	914430	2016-07-01 to 2016-12-31	6	\$230.56	\$1,383.36	2016-07-01 to 2016-12-31	CREDIT		
	47	795620	2016-07-01 to 2016-10-31	4	\$434.78	\$1,739.12	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC ar	mount: \$2,021.8	4			
	1782	935326	2016-09-01 to 2016-12-31	4	\$505.46	\$2,021.84	2016-07-01 to 2016-12-31	CREDIT		

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information: WELLINGTON LEASING LIMITED PARTNERSHIP 57TH AVE 9840 FLUSHING, NY 11368-3667					
	Docket # App # Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-10	-18			Total TAC ar	mount: \$1,987.0 8	8			
	13377	940881	2016-11-01 to 2016-12-31	2	\$525.30	\$1,050.60	2016-07-01 to 2016-12-31	CREDIT		
	47	940831	2016-11-01 to 2016-12-31	2	\$468.24	\$936.48	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$15,810. 9	98			
	111	947109	2016-10-01 to 2016-12-31	3	\$455.23	\$1,365.69	2016-07-01 to 2016-12-31	CREDIT		
	111	947109	2017-01-01 to 2017-06-30	6	\$455.23	\$2,731.38	2017-01-01 to 2017-06-30	CREDIT		
	11317	875052	2017-01-01 to 2017-03-31	3	\$330.61	\$991.83	2017-01-01 to 2017-06-30	CREDIT		
	13377	940881	2017-01-01 to 2017-06-30	6	\$525.30	\$3,151.80	2017-01-01 to 2017-06-30	CREDIT		
	1782	935326	2017-01-01 to 2017-06-30	6	\$505.46	\$3,032.76	2017-01-01 to 2017-06-30	CREDIT		
	21764	866636	2017-01-01 to 2017-02-28	2	\$172.36	\$344.72	2017-01-01 to 2017-06-30	CREDIT		
	24212	914430	2017-01-01 to 2017-06-30	6	\$230.56	\$1,383.36	2017-01-01 to 2017-06-30	CREDIT		
	47	940831	2017-01-01 to 2017-06-30	6	\$468.24	\$2,809.44	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information: MELBOURNE LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335					
	Docket # App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-04	-18			Total TAC ar	mount: \$2,856.9 !	9			
	14904	918170	2016-05-01 to 2016-06-30	2	\$359.74	\$719.48	2016-01-01 to 2016-06-30	CREDIT		
	19674	916791	2016-02-01 to 2016-06-30	5	\$211.25	\$1,056.25	2016-01-01 to 2016-06-30	CREDIT		
	24809	916993	2016-01-01 to 2016-06-30	6	\$180.21	\$1,081.26	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$9,709.9 8	8			
	14904	918170	2016-07-01 to 2016-12-31	6	\$359.74	\$2,158.44	2016-07-01 to 2016-12-31	CREDIT		
	19674	916791	2016-07-01 to 2016-12-31	6	\$211.25	\$1,267.50	2016-07-01 to 2016-12-31	CREDIT		
	20618	922853	2016-06-01 to 2016-06-30	1	\$261.18	\$261.18	2016-01-01 to 2016-06-30	CREDIT		
	20618	922853	2016-07-01 to 2016-12-31	6	\$261.18	\$1,567.08	2016-07-01 to 2016-12-31	CREDIT		
	24094	868910	2016-07-01 to 2016-12-31	6	\$142.77	\$856.62	2016-07-01 to 2016-12-31	CREDIT		
	24809	916993	2016-07-01 to 2016-12-31	6	\$180.21	\$1,081.26	2016-07-01 to 2016-12-31	CREDIT		
	50	885316	2016-07-01 to 2016-12-31	6	\$419.65	\$2,517.90	2016-07-01 to 2016-12-31	CREDIT		

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC		Owner Information: MELBOURNE LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,234.0	8		
	23033	924061	2016-05-01 to 2016-06-30	2	\$154.26	\$308.52	2016-01-01 to 2016-06-30	CREDIT	
	23033	924061	2016-07-01 to 2016-12-31	6	\$154.26	\$925.56	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16				Total TAC ar	mount: \$9,946.0	5		
	14904	918170	2017-01-01 to 2017-06-30	6	\$359.74	\$2,158.44	2017-01-01 to 2017-06-30	CREDIT	
	19674	916791	2017-01-01 to 2017-06-30	6	\$211.25	\$1,267.50	2017-01-01 to 2017-06-30	CREDIT	
	20618	922853	2017-01-01 to 2017-06-30	6	\$261.18	\$1,567.08	2017-01-01 to 2017-06-30	CREDIT	
	23033	924061	2017-01-01 to 2017-06-30	6	\$154.26	\$925.56	2017-01-01 to 2017-06-30	CREDIT	
	24094	868910	2017-01-01 to 2017-03-31	3	\$142.77	\$428.31	2017-01-01 to 2017-06-30	CREDIT	
	24809	916993	2017-01-01 to 2017-06-30	6	\$180.21	\$1,081.26	2017-01-01 to 2017-06-30	CREDIT	
	50	885316	2017-01-01 to 2017-06-30	6	\$419.65	\$2,517.90	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1918-85 98-23 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner

Information: SHALIMAR LEASING LIMITED PARTNERSHIP

Agent Information:	59-17 JUNCT CORONA, N	TION BLVD	STE 2002		HORACE HARDING EXPY 9823 FLUSHING, NY 11368-4250					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC an	nount: \$915.96				
	11286	822669	2016-02-01 to 2016-06-30	5	\$17.96	\$89.80	2016-01-01 to 2016-06-30	CREDIT		
	11286	822669	2015-04-01 to 2015-06-30	3	\$17.96	\$53.88	2015-01-01 to 2015-06-30	CREDIT		
	11286	822669	2015-07-01 to 2015-12-31	6	\$17.96	\$107.76	2015-07-01 to 2015-12-31	CREDIT		
	11286	822669	2016-01-01 to 2016-02-01	1	\$17.96	\$17.96	2016-01-01 to 2016-06-30	CREDIT		
	18243	878726	2016-02-01 to 2016-04-30	3	\$13.47	\$40.41	2016-01-01 to 2016-06-30	CREDIT		
	18243	878726	2015-04-01 to 2015-06-30	3	\$13.47	\$40.41	2015-01-01 to 2015-06-30	CREDIT		
	18243	878726	2016-01-01 to 2016-02-01	1	\$13.47	\$13.47	2016-01-01 to 2016-06-30	CREDIT		
	18243	878726	2015-07-01 to 2015-12-31	6	\$13.47	\$80.82	2015-07-01 to 2015-12-31	CREDIT		
	27934	863844	2016-02-01 to 2016-06-30	5	\$8.98	\$44.90	2016-01-01 to 2016-06-30	CREDIT		
	27934	863844	2015-04-01 to 2015-06-30	3	\$8.98	\$26.94	2015-01-01 to 2015-06-30	CREDIT		

BBL: 4-1918-85 98-23 HORACE HARDING

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information: SHALIMAR LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9823 FLUSHING, NY 11368-4250				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03-	-18			Total TAC ar	mount: \$915.96			
	27934	863844	2015-07-01 to 2015-12-31	6	\$8.98	\$53.88	2015-07-01 to 2015-12-31	CREDIT	
	27934	863844	2016-01-01 to 2016-02-01	1	\$8.98	\$8.98	2016-01-01 to 2016-06-30	CREDIT	
	5627	864786	2016-02-01 to 2016-06-30	5	\$22.45	\$112.25	2016-01-01 to 2016-06-30	CREDIT	
	5627	864786	2015-04-01 to 2015-06-30	3	\$22.45	\$67.35	2015-01-01 to 2015-06-30	CREDIT	
	5627	864786	2015-07-01 to 2015-12-31	6	\$22.45	\$134.70	2015-07-01 to 2015-12-31	CREDIT	
	5627	864786	2016-01-01 to 2016-02-01	1	\$22.45	\$22.45	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-04-	-18			Total TAC ar	mount: (\$1,966. 8	30)		
	11286	822669	2016-01-01 to 2016-06-30	6	(\$89.40)	(\$536.40)	2016-01-01 to 2016-06-30	DEBIT	
	11286	822669	2015-07-01 to 2015-12-31	6	(\$89.40)	(\$536.40)	2015-07-01 to 2015-12-31	DEBIT	
	11286	822669	2015-01-01 to 2015-06-30	6	(\$89.40)	(\$536.40)	2015-01-01 to 2015-06-30	DEBIT	
	11286	822669	2014-09-01 to 2014-12-31	4	(\$89.40)	(\$357.60)	2014-07-01 to 2014-12-31	DEBIT	

BBL: 4-1918-85 98-23 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information:	SHALIMAR LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9823 FLUSHING, NY 11368-4250			
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$8,209.9 4	4		
	11286	822669	2016-07-01 to 2016-08-31	2	(\$89.40)	(\$178.80)	2016-07-01 to 2016-12-31	DEBIT	
	11286	822669	2016-07-01 to 2016-08-31	2	\$515.40	\$1,030.80	2016-07-01 to 2016-12-31	CREDIT	
	11286	822669	2016-07-01 to 2016-08-31	2	\$17.96	\$35.92	2016-07-01 to 2016-12-31	CREDIT	
	18243	918174	2016-05-01 to 2016-06-30	2	\$528.59	\$1,057.18	2016-01-01 to 2016-06-30	CREDIT	
	18243	918174	2016-07-01 to 2016-12-31	6	\$528.59	\$3,171.54	2016-07-01 to 2016-12-31	CREDIT	
	27934	863844	2016-07-01 to 2016-12-31	6	\$69.77	\$418.62	2016-07-01 to 2016-12-31	CREDIT	
	27934	863844	2016-07-01 to 2016-12-31	6	\$8.98	\$53.88	2016-07-01 to 2016-12-31	CREDIT	
	5627	864786	2016-07-01 to 2016-12-31	6	\$414.35	\$2,486.10	2016-07-01 to 2016-12-31	CREDIT	
	5627	864786	2016-07-01 to 2016-12-31	6	\$22.45	\$134.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC ar	mount: \$838.48			
	18243	918174	2016-05-01 to 2016-06-30	2	(\$528.59)	(\$1,057.18)	2016-01-01 to 2016-06-30	DEBIT	

BBL: 4-1918-85 98-23 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R ION BLVD	RESIDENTIAL LLC	Owner Information: SHALIMAR LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9823 FLUSHING, NY 11368-4250				
	Docket #	et # App # Months Included in this TAC		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC ar	mount: \$838.48		
	18243	918174	2016-07-01 to 2016-12-31	6	(\$528.59)	(\$3,171.54)	2016-07-01 to 2016-12-31	DEBIT
	18243	918174	2016-05-01 to 2016-06-30	2	\$633.40	\$1,266.80	2016-01-01 to 2016-06-30	CREDIT
	18243	918174	2016-07-01 to 2016-12-31	6	\$633.40	\$3,800.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,127.9 (0	
	18243	918174	2017-01-01 to 2017-06-30	6	\$528.59	\$3,171.54	2017-01-01 to 2017-06-30	CREDIT
	18243	918174	2017-01-01 to 2017-06-30	6	(\$528.59)	(\$3,171.54)	2017-01-01 to 2017-06-30	DEBIT
	18243	918174	2017-01-01 to 2017-04-30	4	\$633.40	\$2,533.60	2017-01-01 to 2017-06-30	CREDIT
	27934	863844	2017-01-01 to 2017-02-28	2	\$69.77	\$139.54	2017-01-01 to 2017-06-30	CREDIT
	27934	863844	2017-01-01 to 2017-02-28	2	\$8.98	\$17.96	2017-01-01 to 2017-06-30	CREDIT
	5627	864786	2017-01-01 to 2017-01-31	1	\$414.35	\$414.35	2017-01-01 to 2017-06-30	CREDIT
	5627	864786	2017-01-01 to 2017-01-31	1	\$22.45	\$22.45	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1918-85 98-23 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC	Owner Information: SHALIMAR LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9823 FLUSHING, NY 11368-4250				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$4,733.4	0	
	11286	948221	2016-09-01 to 2016-12-31	4	\$473.34	\$1,893.36	2016-07-01 to 2016-12-31	CREDIT
	11286	948221	2017-01-01 to 2017-06-30	6	\$473.34	\$2,840.04	2017-01-01 to 2017-06-30	CREDIT

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

SR N

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information: MANDALAY LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-02-18				Total TAC an	mount: \$200.36			
	D32	912472	2016-03-01 to 2016-06-30	4	\$50.09	\$200.36	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-03-18			Total TAC amount: \$534.31					
	1819	871846	2016-02-01 to 2016-06-30	5	\$22.45	\$112.25	2016-01-01 to 2016-06-30	CREDIT	
	1819	871846	2015-04-01 to 2015-06-30	3	\$22.45	\$67.35	2015-01-01 to 2015-06-30	CREDIT	
	1819	871846	2015-07-01 to 2015-12-31	6	\$22.45	\$134.70	2015-07-01 to 2015-12-31	CREDIT	
	1819	871846	2016-01-01 to 2016-02-01	1	\$22.45	\$22.45	2016-01-01 to 2016-06-30	CREDIT	
	D32	868762	2016-02-01 to 2016-02-29	1	\$17.96	\$17.96	2016-01-01 to 2016-06-30	CREDIT	
	D32	868762	2015-04-01 to 2015-06-30	3	\$17.96	\$53.88	2015-01-01 to 2015-06-30	CREDIT	
	D32	868762	2015-07-01 to 2015-12-31	6	\$17.96	\$107.76	2015-07-01 to 2015-12-31	CREDIT	
	D32	868762	2016-01-01 to 2016-02-01	1	\$17.96	\$17.96	2016-01-01 to 2016-06-30	CREDIT	

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

SR N

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information: MANDALAY LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	sted Date 2016-05-18				Total TAC ar	nount: \$300.54				
	D32	912472	2016-07-01 to 2016-12-31	6	\$50.09	\$300.54	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-06-18				Total TAC amount: \$2,757.62					
	1819	925516	2016-07-01 to 2016-12-31	6	\$457.70	\$2,746.20	2016-07-01 to 2016-12-31	CREDIT		
	D3489	927844	2016-07-01 to 2016-07-31	1	\$11.42	\$11.42	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-07-18				Total TAC amount: \$57.10					
	D3489	931806	2016-08-01 to 2016-12-31	5	\$11.42	\$57.10	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11-16				Total TAC amount: \$2,914.90					
	1819	925516	2017-01-01 to 2017-06-30	6	\$457.70	\$2,746.20	2017-01-01 to 2017-06-30	CREDIT		
	D32	912472	2017-01-01 to 2017-02-28	2	\$50.09	\$100.18	2017-01-01 to 2017-06-30	CREDIT		
	D3489	931806	2017-01-01 to 2017-06-30	6	\$11.42	\$68.52	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1918-95 98-17 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	SINGAPORE LEASIN HORACE HARDING I 9817 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$2,974.7 (0	
	2127	905659	2016-02-01 to 2016-06-30	5	\$594.94	\$2,974.70	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$4,622.4	3	
	11537	883192	2016-07-01 to 2016-12-31	6	\$286.26	\$1,717.56	2016-07-01 to 2016-12-31	CREDIT
	12263	825260	2012-07-01 to 2012-09-30	0	\$0.00	(\$499.71)	2012-07-01 to 2012-12-31	DEBIT
	12263	825260	2012-01-01 to 2012-06-30	0	\$0.00	(\$999.42)	2012-01-01 to 2012-06-30	DEBIT
	12263	825260	2011-07-09 to 2011-12-31	0	\$0.00	(\$999.42)	2011-07-01 to 2011-12-31	DEBIT
	2127	905659	2016-07-01 to 2016-12-31	6	\$594.94	\$3,569.64	2016-07-01 to 2016-12-31	CREDIT
	4983	865049	2016-07-01 to 2016-12-31	6	\$305.63	\$1,833.78	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC an	nount: \$171.40		
	D1946	922524	2016-06-01 to 2016-06-30	1	\$85.70	\$85.70	2016-01-01 to 2016-06-30	CREDIT
	D1946	922524	2016-07-01 to 2016-07-31	1	\$85.70	\$85.70	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1918-95 98-17 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information:	SINGAPORE LEASIN HORACE HARDING I 9817 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-08-	-18			Total TAC an	nount: \$547.65		
	D1946	935193	2016-08-01 to 2016-12-31	5	\$109.53	\$547.65	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09·	-18			Total TAC an	mount: \$440.05		
	21793	923018	2016-06-01 to 2016-06-30	1	\$39.79	\$39.79	2016-01-01 to 2016-06-30	CREDIT
	21793	923018	2016-07-01 to 2016-12-31	6	\$39.79	\$238.74	2016-07-01 to 2016-12-31	CREDIT
	D3940	937978	2016-09-01 to 2016-12-31	4	\$40.38	\$161.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11·	-16			Total TAC an	mount: \$6,570.1 (0	
	11537	883192	2017-01-01 to 2017-06-30	6	\$286.26	\$1,717.56	2017-01-01 to 2017-06-30	CREDIT
	2127	905659	2017-01-01 to 2017-06-30	6	\$594.94	\$3,569.64	2017-01-01 to 2017-06-30	CREDIT
	21793	923018	2017-01-01 to 2017-05-31	5	\$39.79	\$198.95	2017-01-01 to 2017-06-30	CREDIT
	4983	865049	2017-01-01 to 2017-01-31	1	\$305.63	\$305.63	2017-01-01 to 2017-06-30	CREDIT
	D1946	935193	2017-01-01 to 2017-06-30	6	\$109.53	\$657.18	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1918-95 98-17 HORACE HARDING

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information: SINGAPORE LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11-	-16			Total TAC ar	mount: \$6,570.1 0)		
	D3940	937978	2017-01-01 to 2017-03-31	3	\$40.38	\$121.14	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1918-97 98-15 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	CEYLON LIMITED PA HOR HARDING EP S 98-15 QUEENS, NY 11368	_	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	nount: \$113.60		
	25394	890201	2015-09-01 to 2015-12-31	4	\$11.36	\$45.44	2015-07-01 to 2015-12-31	CREDIT
	25394	890201	2016-01-01 to 2016-06-30	6	\$11.36	\$68.16	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-03	-18			Total TAC ar	nount: \$1,793.7	3	
	4109	913120	2016-04-01 to 2016-06-30	3	\$597.91	\$1,793.73	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	nount: \$5,439.8	2	
	25394	890201	2016-07-01 to 2016-08-31	2	\$11.36	\$22.72	2016-07-01 to 2016-12-31	CREDIT
	3604	864977	2016-07-01 to 2016-12-31	6	\$304.94	\$1,829.64	2016-07-01 to 2016-12-31	CREDIT
	4109	913120	2016-07-01 to 2016-12-31	6	\$597.91	\$3,587.46	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$45.44		
	25394	938567	2016-09-01 to 2016-12-31	4	\$11.36	\$45.44	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1918-97 98-15 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R ION BLVD	RESIDENTIAL LLC		Owner Information:	CEYLON LIMITED PA HOR HARDING EP S 98-15 QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,265.5	0	
	25394	938567	2017-01-01 to 2017-06-30	6	\$11.36	\$68.16	2017-01-01 to 2017-06-30	CREDIT
	3604	864977	2017-01-01 to 2017-02-28	2	\$304.94	\$609.88	2017-01-01 to 2017-06-30	CREDIT
	4109	913120	2017-01-01 to 2017-06-30	6	\$597.91	\$3,587.46	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1918-105

97-15 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information:	COLUMBIA LEASING HORACE HARDING 9715 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2016-04-18 Total TAC amount: \$77.70							
	D2403	902568	2015-12-01 to 2015-12-31	1	\$15.54	\$15.54	2015-07-01 to 2015-12-31	CREDIT
	D2403	902568	2016-01-01 to 2016-04-30	4	\$15.54	\$62.16	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	nount: \$2,165.4	0	
	28918	856675	2016-07-01 to 2016-07-31	1	\$124.94	\$124.94	2016-07-01 to 2016-12-31	CREDIT
	28918	856675	2016-07-01 to 2016-07-31	0	\$0.00	(\$124.94)	2016-07-01 to 2016-12-31	DEBIT
	5272	874936	2016-07-01 to 2016-12-31	6	\$360.90	\$2,165.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$771.52		
	5272	874936	2016-05-01 to 2016-06-30	2	\$24.76	\$49.52	2016-01-01 to 2016-06-30	CREDIT
	5272	874936	2016-07-01 to 2016-12-31	6	\$24.76	\$148.56	2016-07-01 to 2016-12-31	CREDIT
	D2403	921702	2016-05-01 to 2016-06-30	2	\$46.92	\$93.84	2016-01-01 to 2016-06-30	CREDIT
	D2403	921702	2016-07-01 to 2016-12-31	6	\$46.92	\$281.52	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1918-105

97-15 HORACE HARDING

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information: COLUMBIA LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9715 FLUSHING, NY 11368-4756				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-09	-18			Total TAC ar	mount: \$771.52			
	D2403	921702	2016-05-01 to 2016-06-30	2	\$24.76	\$49.52	2016-01-01 to 2016-06-30	CREDIT	
	D2403	921702	2016-07-01 to 2016-12-31	6	\$24.76	\$148.56	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,972.7 3	2		
	14983	938649	2013-11-01 to 2013-12-31	2	\$424.76	\$849.52	2013-07-01 to 2013-12-31	CREDIT	
	14983	938649	2014-01-01 to 2014-06-30	6	\$424.76	\$2,548.56	2014-01-01 to 2014-06-30	CREDIT	
	14983	938649	2014-07-01 to 2014-12-31	6	\$424.76	\$2,548.56	2014-07-01 to 2014-12-31	CREDIT	
	14983	938649	2015-01-01 to 2015-06-30	6	\$424.76	\$2,548.56	2015-01-01 to 2015-06-30	CREDIT	
	14983	938649	2015-07-01 to 2015-10-31	4	\$424.76	\$1,699.04	2015-07-01 to 2015-12-31	CREDIT	
	14983	938649	2015-07-01 to 2015-10-31	0	\$0.00	(\$1,699.04)	2015-07-01 to 2015-12-31	DEBIT	
	14983	938649	2015-01-01 to 2015-06-30	0	\$0.00	(\$2,548.56)	2015-01-01 to 2015-06-30	DEBIT	
	14983	938649	2014-07-01 to 2014-12-31	0	\$0.00	(\$2,548.56)	2014-07-01 to 2014-12-31	DEBIT	

BBL: 4-1918-105

97-15 HORACE HARDING

EXPRESSWAY SR N

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC Owner

Information: COLUMBIA LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNCT CORONA, N	-	STE 2002		HORACE HARDING EXPY 9715 FLUSHING, NY 11368-4756					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-11-16				Total TAC amount: \$1,972.72					
	14983	938649	2014-01-01 to 2014-06-30	0	\$0.00	(\$2,548.56)	2014-01-01 to 2014-06-30	DEBIT		
	14983	938649	2013-11-01 to 2013-12-31	0	\$0.00	(\$849.52)	2013-07-01 to 2013-12-31	DEBIT		
	5272	874936	2017-01-01 to 2017-04-30	4	\$24.76	\$99.04	2017-01-01 to 2017-06-30	CREDIT		
	5272	874936	2017-01-01 to 2017-04-30	4	\$360.90	\$1,443.60	2017-01-01 to 2017-06-30	CREDIT		
	D2403	921702	2017-01-01 to 2017-06-30	6	\$24.76	\$148.56	2017-01-01 to 2017-06-30	CREDIT		
	D2403	921702	2017-01-01 to 2017-06-30	6	\$46.92	\$281.52	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1918-107

97-11 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	PERU LEASING LIMI HOR HARDING EP S 97-11 QUEENS, NY 11368	_	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$5,181.8 6	0	
	23958	850344	2016-07-01 to 2016-11-30	5	\$326.59	\$1,632.95	2016-07-01 to 2016-12-31	CREDIT
	25013	864622	2016-07-01 to 2016-12-31	6	\$210.63	\$1,263.78	2016-07-01 to 2016-12-31	CREDIT
	25613	882615	2016-07-01 to 2016-12-31	6	\$342.74	\$2,056.44	2016-07-01 to 2016-12-31	CREDIT
	27392	890385	2016-07-01 to 2016-12-31	6	(\$107.98)	(\$647.88)	2016-07-01 to 2016-12-31	DEBIT
	27392	890385	2016-07-01 to 2016-09-30	3	\$76.21	\$228.63	2016-07-01 to 2016-12-31	CREDIT
	27392	890385	2016-07-01 to 2016-12-31	6	\$107.98	\$647.88	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: (\$640.83))	
	25612	852700	2015-02-21 to 2015-04-30	0	\$0.00	(\$640.83)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$868.66		
	25013	864622	2016-05-01 to 2016-06-30	2	\$18.57	\$37.14	2016-01-01 to 2016-06-30	CREDIT
	25013	864622	2016-07-01 to 2016-12-31	6	\$18.57	\$111.42	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1918-107

97-11 HORACE HARDING

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC S9-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Owner Information: PERU LEASING LIMITEDPARTNERSHIP HOR HARDING EP SR N 97-11 QUEENS, NY 11368							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC ar	mount: \$868.66		
	25613	882615	2016-05-01 to 2016-06-30	2	\$18.57	\$37.14	2016-01-01 to 2016-06-30	CREDIT
	25613	882615	2016-07-01 to 2016-12-31	6	\$18.57	\$111.42	2016-07-01 to 2016-12-31	CREDIT
	27392	936702	2016-10-01 to 2016-12-31	3	\$107.98	\$323.94	2016-07-01 to 2016-12-31	CREDIT
	27392	890385	2016-05-01 to 2016-06-30	2	\$30.95	\$61.90	2016-01-01 to 2016-06-30	CREDIT
	27392	890385	2016-07-01 to 2016-09-30	3	\$30.95	\$92.85	2016-07-01 to 2016-12-31	CREDIT
	27392	936702	2016-10-01 to 2016-12-31	3	\$30.95	\$92.85	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$22,837. 8	38	
	14983	947063	2013-11-01 to 2013-12-31	0	\$0.00	\$849.52	2013-07-01 to 2013-12-31	CREDIT
	14983	947063	2014-01-01 to 2014-06-30	0	\$0.00	\$2,548.56	2014-01-01 to 2014-06-30	CREDIT
	14983	947063	2014-07-01 to 2014-12-31	0	\$0.00	\$2,548.56	2014-07-01 to 2014-12-31	CREDIT
	14983	947063	2015-01-01 to 2015-06-30	0	\$0.00	\$2,548.56	2015-01-01 to 2015-06-30	CREDIT

BBL: 4-1918-107

97-11 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner

Information: PERU LEASING LIMITEDPARTNERSHIP

Information:	59-17 JUNC CORONA, N	TION BLVD	STE 2002		illorillation.	HOR HARDING EP S 97-11 QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	nount: \$22,837.	88	
	14983	947063	2015-07-01 to 2015-10-31	0	\$0.00	\$1,699.04	2015-07-01 to 2015-12-31	CREDIT
	14983	947064	2015-11-01 to 2015-12-31	2	\$459.19	\$918.38	2015-07-01 to 2015-12-31	CREDIT
	14983	947064	2016-01-01 to 2016-06-30	6	\$459.19	\$2,755.14	2016-01-01 to 2016-06-30	CREDIT
	14983	947064	2016-07-01 to 2016-12-31	6	\$459.19	\$2,755.14	2016-07-01 to 2016-12-31	CREDIT
	14983	947064	2017-01-01 to 2017-06-30	6	\$459.19	\$2,755.14	2017-01-01 to 2017-06-30	CREDIT
	25013	864622	2017-01-01 to 2017-02-28	2	\$210.63	\$421.26	2017-01-01 to 2017-06-30	CREDIT
	25013	864622	2017-01-01 to 2017-02-28	2	\$18.57	\$37.14	2017-01-01 to 2017-06-30	CREDIT
	25613	882615	2017-01-01 to 2017-06-30	6	\$18.57	\$111.42	2017-01-01 to 2017-06-30	CREDIT
	25613	882615	2017-01-01 to 2017-06-30	6	\$342.74	\$2,056.44	2017-01-01 to 2017-06-30	CREDIT
	27392	890385	2017-01-01 to 2017-06-30	6	\$107.98	\$647.88	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1918-107

97-11 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information:	PERU LEASING LIMI HOR HARDING EP S 97-11 QUEENS, NY 11368				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-11	-16			Total TAC amount: \$22,837.88					
	27392	890385	2017-01-01 to 2017-06-30	6	(\$107.98)	(\$647.88)	2017-01-01 to 2017-06-30	DEBIT		
	27392	936702	2017-01-01 to 2017-06-30	6	\$107.98	\$647.88	2017-01-01 to 2017-06-30	CREDIT		
	27392	936702	2017-01-01 to 2017-06-30	6	\$30.95	\$185.70	2017-01-01 to 2017-06-30	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	mount: \$2,440.2 (0			
	23958	945838	2016-12-01 to 2016-12-31	1	\$348.60	\$348.60	2016-07-01 to 2016-12-31	CREDIT		
	23958	945838	2017-01-01 to 2017-06-30	6	\$348.60	\$2,091.60	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-1918-108 97-05 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	ARGENTINE LEASIN HOR HARDING EP S 97-05 QUEENS, NY 11368	G LIMITED PARTNERSHIP R N	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03-	-18			Total TAC ar	mount: \$1,671.7 2	2	
	12925	915836	2016-04-01 to 2016-06-30	3	\$310.25	\$930.75	2016-01-01 to 2016-06-30	CREDIT
	24527	915531	2016-04-01 to 2016-06-30	3	\$246.99	\$740.97	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$8,967.7 (6	
	12925	915836	2016-07-01 to 2016-12-31	6	\$310.25	\$1,861.50	2016-07-01 to 2016-12-31	CREDIT
	13551	828835	2016-07-01 to 2016-11-30	5	\$182.97	\$914.85	2016-07-01 to 2016-12-31	CREDIT
	16750	886435	2016-07-01 to 2016-12-31	6	\$282.69	\$1,696.14	2016-07-01 to 2016-12-31	CREDIT
	24527	915531	2016-07-01 to 2016-12-31	6	\$246.99	\$1,481.94	2016-07-01 to 2016-12-31	CREDIT
	26051	862872	2016-07-01 to 2016-12-31	6	\$151.72	\$910.32	2016-07-01 to 2016-12-31	CREDIT
	3597	807400	2016-07-01 to 2016-07-31	1	\$552.25	\$552.25	2016-07-01 to 2016-12-31	CREDIT
	4148	878085	2016-07-01 to 2016-12-31	6	\$258.46	\$1,550.76	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1918-108 97-05 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information: ARGENTINE LEASING LIMITED PARTNERSHIP HOR HARDING EP SR N 97-05 QUEENS, NY 11368					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-10-	-18			Total TAC an	nount: \$2,911.5 ()			
	3597	939581	2016-08-01 to 2016-12-31	5	\$582.30	\$2,911.50	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC an	nount: \$10,338. 3	35			
	12925	915836	2017-01-01 to 2017-06-30	6	\$310.25	\$1,861.50	2017-01-01 to 2017-06-30	CREDIT		
	16750	886435	2017-01-01 to 2017-06-30	6	\$282.69	\$1,696.14	2017-01-01 to 2017-06-30	CREDIT		
	24527	915531	2017-01-01 to 2017-06-30	6	\$246.99	\$1,481.94	2017-01-01 to 2017-06-30	CREDIT		
	3597	939581	2017-01-01 to 2017-06-30	6	\$582.30	\$3,493.80	2017-01-01 to 2017-06-30	CREDIT		
	4148	878085	2017-01-01 to 2017-06-30	6	\$258.46	\$1,550.76	2017-01-01 to 2017-06-30	CREDIT		
	D3729	932933	2016-08-01 to 2016-12-31	5	\$23.11	\$115.55	2016-07-01 to 2016-12-31	CREDIT		
	D3729	932933	2017-01-01 to 2017-06-30	6	\$23.11	\$138.66	2017-01-01 to 2017-06-30	CREDIT		
Posted Date	2016-12	-18			Total TAC an	nount: \$204.27				
	D3729	932933	2016-08-01 to 2016-12-31	5	\$18.57	\$92.85	2016-07-01 to 2016-12-31	CREDIT		

BBL: 4-1918-108

97-05 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	ARGENTINE LEASIN HOR HARDING EP S 97-05 QUEENS, NY 11368	G LIMITED PARTNERSHIP R N	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC a	mount: \$204.27		
	D3729	932933	2017-01-01 to 2017-06-30	6	\$18.57	\$111.42	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1918-110 97-07 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC	Owner Information: BRAZILIA LEASING LP QUEENS BLVD 9777 REGO PARK, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$11,464.	48		
	11442	864259	2016-07-01 to 2016-12-31	6	\$185.11	\$1,110.66	2016-07-01 to 2016-12-31	CREDIT	
	11875	824134	2016-07-01 to 2016-08-31	2	\$656.38	\$1,312.76	2016-07-01 to 2016-12-31	CREDIT	
	1626	864804	2016-07-01 to 2016-12-31	6	\$362.59	\$2,175.54	2016-07-01 to 2016-12-31	CREDIT	
	23010	865769	2016-07-01 to 2016-11-30	5	\$135.14	\$675.70	2016-07-01 to 2016-12-31	CREDIT	
	2472	858803	2016-07-01 to 2016-12-31	6	\$356.62	\$2,139.72	2016-07-01 to 2016-12-31	CREDIT	
	2536	804428	2016-07-01 to 2016-08-31	2	\$511.73	\$1,023.46	2016-07-01 to 2016-12-31	CREDIT	
	6317	890532	2016-07-01 to 2016-12-31	6	\$504.44	\$3,026.64	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-07	-18			Total TAC ar	mount: \$123.80			
	11875	824134	2016-05-01 to 2016-06-30	2	\$30.95	\$61.90	2016-01-01 to 2016-06-30	CREDIT	
	11875	824134	2016-07-01 to 2016-08-31	2	\$30.95	\$61.90	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-1918-110 97-07 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC	Owner Information: BRAZILIA LEASING LP QUEENS BLVD 9777 REGO PARK, NY 11374-3335				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-08-	-18			Total TAC ar	mount: \$2,165.8 4	1	
	2536	933019	2016-09-01 to 2016-12-31	4	\$541.46	\$2,165.84	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09-	-18			Total TAC ar	mount: \$3,828.4 4	1	
	11442	864259	2016-05-01 to 2016-06-30	2	\$6.19	\$12.38	2016-01-01 to 2016-06-30	CREDIT
	11442	864259	2016-07-01 to 2016-12-31	6	\$6.19	\$37.14	2016-07-01 to 2016-12-31	CREDIT
	11875	935143	2016-09-01 to 2016-12-31	4	\$728.08	\$2,912.32	2016-07-01 to 2016-12-31	CREDIT
	1626	864804	2016-05-01 to 2016-06-30	2	\$6.19	\$12.38	2016-01-01 to 2016-06-30	CREDIT
	1626	864804	2016-07-01 to 2016-12-31	6	\$6.19	\$37.14	2016-07-01 to 2016-12-31	CREDIT
	23010	865769	2016-05-01 to 2016-06-30	2	\$24.76	\$49.52	2016-01-01 to 2016-06-30	CREDIT
	23010	865769	2016-07-01 to 2016-11-30	5	\$24.76	\$123.80	2016-07-01 to 2016-12-31	CREDIT
	2472	858803	2016-05-01 to 2016-06-30	2	\$24.76	\$49.52	2016-01-01 to 2016-06-30	CREDIT
	2472	858803	2016-07-01 to 2016-12-31	6	\$24.76	\$148.56	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1918-110 97-07 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC	Owner Information: BRAZILIA LEASING LP QUEENS BLVD 9777 REGO PARK, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-09-	-18			Total TAC ar	mount: \$3,828.44			
	2536	933019	2016-09-01 to 2016-12-31	4	\$24.76	\$99.04	2016-07-01 to 2016-12-31	CREDIT	
	2536	804428	2016-05-01 to 2016-06-30	2	\$24.76	\$49.52	2016-01-01 to 2016-06-30	CREDIT	
	2536	804428	2016-07-01 to 2016-08-31	2	\$24.76	\$49.52	2016-07-01 to 2016-12-31	CREDIT	
	6317	890532	2016-05-01 to 2016-06-30	2	\$30.95	\$61.90	2016-01-01 to 2016-06-30	CREDIT	
	6317	890532	2016-07-01 to 2016-12-31	6	\$30.95	\$185.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10-	-18		Total TAC amount: (\$639.60)					
	23010	865769	2016-08-27 to 2016-11-30	0	\$0.00	(\$639.60)	2016-07-01 to 2016-12-31	DEBIT	
Posted Date	2016-11·	-16			Total TAC ar	mount: \$11,742.1	2		
	11442	864259	2017-01-01 to 2017-02-28	2	\$6.19	\$12.38	2017-01-01 to 2017-06-30	CREDIT	
	11442	864259	2017-01-01 to 2017-02-28	2	\$185.11	\$370.22	2017-01-01 to 2017-06-30	CREDIT	
	11875	935143	2017-01-01 to 2017-06-30	6	\$728.08	\$4,368.48	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-1918-110 97-07 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC	Owner Information: BRAZILIA LEASING LP QUEENS BLVD 9777 REGO PARK, NY 11374-3335									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-11	-16			Total TAC ar	mount: \$11,742.	12	0 CREDIT 0 CREDIT					
	17179	837698	2016-05-01 to 2016-05-31	0	\$0.00	(\$291.06)	2016-01-01 to 2016-06-30	DEBIT					
	17179	935140	2016-05-01 to 2016-05-31	0	\$0.00	\$291.06	2016-01-01 to 2016-06-30	CREDIT					
	2472	858803	2017-01-01 to 2017-01-31	1	\$24.76	\$24.76	2017-01-01 to 2017-06-30	CREDIT					
	2472	858803	2017-01-01 to 2017-01-31	1	\$356.62	\$356.62	2017-01-01 to 2017-06-30	CREDIT					
	2536	933019	2017-01-01 to 2017-06-30	6	\$541.46	\$3,248.76	2017-01-01 to 2017-06-30	CREDIT					
	2536	933019	2017-01-01 to 2017-06-30	6	\$24.76	\$148.56	2017-01-01 to 2017-06-30	CREDIT					
	6317	890532	2017-01-01 to 2017-06-30	6	\$504.44	\$3,026.64	2017-01-01 to 2017-06-30	CREDIT					
	6317	890532	2017-01-01 to 2017-06-30	6	\$30.95	\$185.70	2017-01-01 to 2017-06-30	CREDIT					
Posted Date	2016-12	-18			Total TAC ar	mount: \$3,387.7	3						
	1626	864804	2016-11-01 to 2016-12-31	0	\$0.00	(\$737.56)	2016-07-01 to 2016-12-31	DEBIT					
	17179	948010	2016-06-01 to 2016-06-30	1	\$317.33	\$317.33	2016-01-01 to 2016-06-30	CREDIT					

BBL: 4-1918-110

97-07 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	BRAZILIA LEASING QUEENS BLVD 9777 REGO PARK, NY 113		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$3,387.7	3	
	17179	948010	2016-07-01 to 2016-12-31	6	\$317.33	\$1,903.98	2016-07-01 to 2016-12-31	CREDIT
	17179	948010	2017-01-01 to 2017-06-30	6	\$317.33	\$1 903 98	2017-01-01 to 2017-06-30	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 PUBLIC SQ 50 CLEVELAND, OH 44	TER ASSOCIATES III, LLC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar			
	24808	915292	2016-04-01 to 2016-06-30	3	\$46.51	\$139.53	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,527.2	6	
	24808	915292	2016-07-01 to 2016-12-31	6	\$46.51	\$279.06	2016-07-01 to 2016-12-31	CREDIT
	2944	864807	2016-07-01 to 2016-12-31	6	\$374.70	\$2,248.20	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$653.76		
	24808	915292	2017-01-01 to 2017-06-30	6	\$46.51	\$279.06	2017-01-01 to 2017-06-30	CREDIT
	2944	864807	2017-01-01 to 2017-01-31	1	\$374.70	\$374.70	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1942-53 107-24 CORONA AVENUE

Managing Agent Information:	ALBERT RC ARBY REAL 107-24 COR CORONA, N	TY MANAG ONA AVE	EMENT		Owner Information: 107 24 CORONA AVE REALTY LLC GRISTMILL LN 25 GREAT NECK, NY 11023-1814				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT CREDIT	
Posted Date									
	27454	901693	2016-07-01 to 2016-12-31	6	\$129.52	\$777.12	2016-07-01 to 2016-12-31	CREDIT	
	27454	901693	2016-07-01 to 2016-12-31	6	\$72.13	\$432.78	2016-07-01 to 2016-12-31	CREDIT	
	27454	901693	2016-01-01 to 2016-06-30	6	\$72.13	\$432.78	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$1,675.14				
	27454	901693	2017-01-01 to 2017-06-30	6	\$77.54	\$465.24	2017-01-01 to 2017-06-30	CREDIT	
	27454	901693	2017-01-01 to 2017-06-30	6	\$72.13	\$432.78	2017-01-01 to 2017-06-30	CREDIT	
	27454	901693	2017-01-01 to 2017-06-30	6	\$129.52	\$777.12	2017-01-01 to 2017-06-30	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 L 30TH AVE 3501STE 300 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$1,207.4	4	
	21926	892035	2016-01-01 to 2016-06-30	6	\$201.24	\$1,207.44	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	2016-05-18 Total TAC amount: \$2,272.50						
	21926	892035	2016-07-01 to 2016-12-31	6	\$201.24	\$1,207.44	2016-07-01 to 2016-12-31	CREDIT
	25860	887935	2016-07-01 to 2016-12-31	6	\$32.78	\$196.68	2016-07-01 to 2016-12-31	CREDIT
	25860	887935	2016-07-01 to 2016-12-31	0	\$0.00	(\$196.68)	2016-07-01 to 2016-12-31	DEBIT
	4542	810155	2016-07-01 to 2016-12-31	6	\$177.51	\$1,065.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$2,364.9 0	6	
	21926	892035	2017-01-01 to 2017-06-30	6	\$201.24	\$1,207.44	2017-01-01 to 2017-06-30	CREDIT
	25860	887935	2017-01-01 to 2017-04-30	0	\$0.00	(\$131.12)	2017-01-01 to 2017-06-30	DEBIT
	25860	887935	2017-01-01 to 2017-04-30	4	\$32.78	\$131.12	2017-01-01 to 2017-06-30	CREDIT
	4542	943192	2017-01-01 to 2017-06-30	6	\$192.92	\$1,157.52	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1967-24 56-52 VAN CLEEF STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	MAD MAX REALTY, L 56-52VAN CLEEF STI , NY 11368		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$486.24		
	23834	897806	2016-07-01 to 2016-10-31	4	\$121.56	\$486.24	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-1986-1 104-18 42 AVENUE

Managing Agent Information:	CORONA 18 104-18 42 A' CORONA, N'	VENUE - B	ASEMENT		Owner Information:	CORONA 18 INC. 104-1842 AVENUE		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2016-01-18 Total TAC amount: \$1,468.80							
	27618	883430	2015-07-01 to 2015-12-31	6	\$122.40	\$734.40	2015-07-01 to 2015-12-31	CREDIT
	27618	883430	2016-01-01 to 2016-06-30	6	\$122.40	\$734.40	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$734.40		
	27618	883430	2016-07-01 to 2016-12-31	6	\$122.40	\$734.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$734.40		
	27618	883430	2017-01-01 to 2017-06-30	6	\$122.40	\$734.40	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1990-6 104-20 46 AVENUE

Managing	SPYROS MARKOS Owner							
Agent Information:	PO BOX 6050 BAYSIDE, NY				Information:	MARKOS, SPYROS 209TH ST 3630 BAYSIDE, NY 11361-	1410	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$46.00		
	17695	838909	2016-07-01 to 2016-07-31	1	\$46.00	\$46.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC a	mount: \$314.60		
	17695	932513	2016-08-01 to 2016-12-31	5	\$62.92	\$314.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	te 2016-11-16 Total TAC amount: \$377.52							
	17695	932513	2017-01-01 to 2017-06-30	6	\$62.92	\$377.52	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-1991-39 47-02 108 STREET

Managing Agent Information:	STEVE PAP. 47-02 108 S CORONA, N	Γ	S		Owner Information:	STEVE PAPASTAMA 108TH ST 4702APT 2W CORONA, NY 11368-		,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-10	-18			Total TAC ar	mount: \$1,002.6	0	
	20529	941478	2016-04-01 to 2016-06-30	3	\$111.40	\$334.20	2016-01-01 to 2016-06-30	CREDIT
	20529	941478	2016-07-01 to 2016-12-31	6	\$111.40	\$668.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$334.20							
	20529	941478	2017-01-01 to 2017-03-31	3	\$111.40	\$334.20	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2082-107 61-15 97 STREET

Managing Agent Information:	DOUGLAS ELLIMAN 675 3RD AVENUE NEW YORK, NY 10017 Docket # App # Months Included in this TAC Months TAC Months Owner Information: PARK PLZ OWNERS CORP MARCUS AVE 1981STE C131 NEW HYDE PARK, NY 11042-1032 Total TAC for TAX Period this Tax Period							
	Docket #	App#			•		TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$255.50		
	D4417	949030	2016-12-01 to 2016-12-31	1	\$36.50	\$36.50	2016-07-01 to 2016-12-31	CREDIT
	D4417	949030	2017-01-01 to 2017-06-30	6	\$36.50	\$219.00	2017-01-01 to 2017-06-30	CREDIT

Managing Agent Information:	SILVERSTON 825 THIRD A NY, NY 1002	AVENUE 37			Owner Information:	SHH OWNER LLC FRANK W BURR BL\ 500 TEANECK, NJ 07666		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC an	nount: \$923.55		
	20115	913021	2016-04-01 to 2016-06-30	3	\$307.85	\$923.55	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-04	-18			Total TAC an	nount: \$1,769.0 °	7	
	1705	917533	2016-04-01 to 2016-06-30	3	\$534.40	\$1,603.20	2016-01-01 to 2016-06-30	CREDIT
	27881	917812	2016-06-01 to 2016-06-30	1	\$165.87	\$165.87	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$23,964.	12	
	14896	894022	2016-07-01 to 2016-12-31	6	\$383.53	\$2,301.18	2016-07-01 to 2016-12-31	CREDIT
	1498	868366	2016-07-01 to 2016-12-31	6	\$438.10	\$2,628.60	2016-07-01 to 2016-12-31	CREDIT
	16690	836634	2016-07-01 to 2016-08-31	2	\$354.26	\$708.52	2016-07-01 to 2016-12-31	CREDIT
	1705	917533	2016-07-01 to 2016-12-31	6	\$534.40	\$3,206.40	2016-07-01 to 2016-12-31	CREDIT
	20115	913021	2016-07-01 to 2016-12-31	6	\$307.85	\$1,847.10	2016-07-01 to 2016-12-31	CREDIT
	21133	868213	2016-07-01 to 2016-12-31	6	\$120.71	\$724.26	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	SILVERSTON 825 THIRD A NY, NY 1002	AVENUE 37			Owner Information:	SHH OWNER LLC FRANK W BURR BLV 500 TEANECK, NJ 07666		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$23,964.	12	
	23373	849466	2016-07-01 to 2016-10-31	4	\$140.60	\$562.40	2016-07-01 to 2016-12-31	CREDIT
	27881	917812	2016-07-01 to 2016-12-31	6	\$165.87	\$995.22	2016-07-01 to 2016-12-31	CREDIT
	3878	887521	2016-07-01 to 2016-12-31	6	\$669.09	\$4,014.54	2016-07-01 to 2016-12-31	CREDIT
	4805	810924	2016-07-01 to 2016-12-31	6	\$316.70	\$1,900.20	2016-07-01 to 2016-12-31	CREDIT
	6085	864809	2016-07-01 to 2016-12-31	6	\$425.53	\$2,553.18	2016-07-01 to 2016-12-31	CREDIT
	6085	879702	2016-07-01 to 2016-12-31	6	\$420.42	\$2,522.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,541.3	2	
	16690	927586	2016-09-01 to 2016-12-31	4	\$385.33	\$1,541.32	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$270.20		
	D3662	931739	2016-08-01 to 2016-12-31	5	\$54.04	\$270.20	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	SILVERSTOI 825 THIRD A NY, NY 1002	AVENUE 37	RTY GROUP 7TH FLOOR		Owner Information:	SHH OWNER LLC FRANK W BURR BLV 500 TEANECK, NJ 07666				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-10	-18			Total TAC amount: \$916.30					
	16690	927586	2016-10-01 to 2016-12-31	3	\$33.32	\$99.96	2016-07-01 to 2016-12-31	CREDIT		
	16690	927586	2016-07-01 to 2016-10-01	3	\$33.32	\$99.96	2016-07-01 to 2016-12-31	CREDIT		
	16690	927586	2016-04-01 to 2016-06-30	3	\$33.32	\$99.96	2016-01-01 to 2016-06-30	CREDIT		
	21133	868213	2016-10-01 to 2016-12-31	3	\$16.66	\$49.98	2016-07-01 to 2016-12-31	CREDIT		
	21133	868213	2016-07-01 to 2016-10-01	3	\$16.66	\$49.98	2016-07-01 to 2016-12-31	CREDIT		
	21133	868213	2016-04-01 to 2016-06-30	3	\$16.66	\$49.98	2016-01-01 to 2016-06-30	CREDIT		
	6085	879702	2016-10-01 to 2016-12-31	3	\$33.32	\$99.96	2016-07-01 to 2016-12-31	CREDIT		
	6085	879702	2016-07-01 to 2016-10-01	3	\$33.32	\$99.96	2016-07-01 to 2016-12-31	CREDIT		
	6085	879702	2016-04-01 to 2016-06-30	3	\$33.32	\$99.96	2016-01-01 to 2016-06-30	CREDIT		
	D3662	931739	2016-08-01 to 2016-10-01	2	\$33.32	\$66.64	2016-07-01 to 2016-12-31	CREDIT		
	D3662	931739	2016-10-01 to 2016-12-31	3	\$33.32	\$99.96	2016-07-01 to 2016-12-31	CREDIT		

Managing Agent Information:	SILVERSTON 825 THIRD A NY, NY 1002	AVENUE 37	RTY GROUP 7TH FLOOR	SHH OWNER LLC FRANK W BURR BLV 500 TEANECK, NJ 07666-						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-11	-16			Total TAC amount: \$22,709.48					
	14896	894022	2017-01-01 to 2017-06-30	6	\$383.53	\$2,301.18	2017-01-01 to 2017-06-30	CREDIT		
	1498	868366	2017-01-01 to 2017-04-30	4	\$438.10	\$1,752.40	2017-01-01 to 2017-06-30	CREDIT		
	16690	927586	2017-01-01 to 2017-06-30	6	\$33.32	\$199.92	2017-01-01 to 2017-06-30	CREDIT		
	16690	927586	2017-01-01 to 2017-06-30	6	\$385.33	\$2,311.98	2017-01-01 to 2017-06-30	CREDIT		
	1705	917533	2017-01-01 to 2017-06-30	6	\$534.40	\$3,206.40	2017-01-01 to 2017-06-30	CREDIT		
	20115	913021	2017-01-01 to 2017-06-30	6	\$307.85	\$1,847.10	2017-01-01 to 2017-06-30	CREDIT		
	21133	868213	2017-01-01 to 2017-04-30	4	\$16.66	\$66.64	2017-01-01 to 2017-06-30	CREDIT		
	21133	868213	2017-01-01 to 2017-04-30	4	\$120.71	\$482.84	2017-01-01 to 2017-06-30	CREDIT		
	23373	946494	2016-11-01 to 2016-12-31	2	\$167.51	\$335.02	2016-07-01 to 2016-12-31	CREDIT		
	23373	946494	2017-01-01 to 2017-06-30	6	\$167.51	\$1,005.06	2017-01-01 to 2017-06-30	CREDIT		
	27881	917812	2017-01-01 to 2017-06-30	6	\$165.87	\$995.22	2017-01-01 to 2017-06-30	CREDIT		

Managing Agent Information:	SILVERSTON 825 THIRD A NY, NY 1002	AVENUE 37	RTY GROUP 7TH FLOOR	,	Owner Information:	SHH OWNER LLC FRANK W BURR BL\ 500 TEANECK, NJ 07666		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$22,709.	48	
	3878	887521	2017-01-01 to 2017-06-30	6	\$669.09	\$4,014.54	2017-01-01 to 2017-06-30	CREDIT
	4805	810924	2016-04-01 to 2016-06-30	3	\$16.66	\$49.98	2016-01-01 to 2016-06-30	CREDIT
	4805	810924	2016-07-01 to 2016-10-01	3	\$16.66	\$49.98	2016-07-01 to 2016-12-31	CREDIT
	4805	810924	2016-10-01 to 2016-12-31	3	\$16.66	\$49.98	2016-07-01 to 2016-12-31	CREDIT
	6085	879702	2017-01-01 to 2017-04-30	4	\$33.32	\$133.28	2017-01-01 to 2017-06-30	CREDIT
	6085	864809	2017-01-01 to 2017-04-30	4	\$425.53	\$1,702.12	2017-01-01 to 2017-06-30	CREDIT
	6085	879702	2017-01-01 to 2017-04-30	4	\$420.42	\$1,681.68	2017-01-01 to 2017-06-30	CREDIT
	D3662	931739	2017-01-01 to 2017-06-30	6	\$33.32	\$199.92	2017-01-01 to 2017-06-30	CREDIT
	D3662	931739	2017-01-01 to 2017-06-30	6	\$54.04	\$324.24	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$2,687.4	3	
	20115	913021	2016-07-01 to 2016-10-01	3	\$24.99	\$74.97	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	SILVERSTOR 825 THIRD A NY, NY 1002	AVENUE 37	RTY GROUP 7TH FLOOR		Owner Information:	SHH OWNER LLC FRANK W BURR BLV 500 TEANECK, NJ 07666				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-12	-18			Total TAC amount: \$2,687.43					
	20115	913021	2016-04-01 to 2016-06-30	3	\$24.99	\$74.97	2016-01-01 to 2016-06-30	CREDIT		
	20115	913021	2016-10-01 to 2016-12-31	3	\$24.99	\$74.97	2016-07-01 to 2016-12-31	CREDIT		
	20115	913021	2017-01-01 to 2017-06-30	6	\$24.99	\$149.94	2017-01-01 to 2017-06-30	CREDIT		
	29878	948604	2016-12-01 to 2016-12-31	1	\$43.95	\$43.95	2016-07-01 to 2016-12-31	CREDIT		
	29878	948604	2017-01-01 to 2017-03-31	3	\$43.95	\$131.85	2017-01-01 to 2017-06-30	CREDIT		
	4805	950983	2017-01-01 to 2017-06-30	6	\$356.13	\$2,136.78	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-2086-50 97-07 63 ROAD

Managing Agent Information:	TIME EQUITIES 55 FIFTH AVENUE - 15TH FLOOR NEW YORK, NY 10003				Owner Information:	: PARK CITY 3 & 4 APTS INC 63RD RD 9805 REGO PARK, NY 11374-1744		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18		Total TAC amount: \$708.74				
	16413	910782	2016-05-01 to 2016-06-30	2	\$354.37	\$708.74	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05-18			Total TAC amount: \$2,126.22				
	16413	910782	2016-07-01 to 2016-12-31	6	\$354.37	\$2,126.22	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16				Total TAC amount: \$2,126.22			
	16413	910782	2017-01-01 to 2017-06-30	6	\$354.37	\$2,126.22	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information: WASHINGTON LEASING LIMITED PARTNERSHIP 98TH ST 6360 FLUSHING, NY 11374-2238				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03-18				Total TAC amount: \$1,009.05				
	13664	916201	2016-04-01 to 2016-06-30	3	\$336.35	\$1,009.05	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-04-18				Total TAC ar	mount: \$240.70			
	13664	916201	2016-04-01 to 2016-06-30	3	\$6.64	\$19.92	2016-01-01 to 2016-06-30	CREDIT	
	13664	829182	2016-03-01 to 2016-03-31	1	\$4.28	\$4.28	2016-01-01 to 2016-06-30	CREDIT	
	13664	829182	2016-02-01 to 2016-03-01	1	\$4.28	\$4.28	2016-01-01 to 2016-06-30	CREDIT	
	13664	829182	2016-03-01 to 2016-03-31	1	\$2.36	\$2.36	2016-01-01 to 2016-06-30	CREDIT	
	13664	829182	2016-02-01 to 2016-03-01	1	\$2.36	\$2.36	2016-01-01 to 2016-06-30	CREDIT	
	14786	859149	2016-03-01 to 2016-06-30	4	\$3.21	\$12.84	2016-01-01 to 2016-06-30	CREDIT	
	14786	859149	2016-02-01 to 2016-03-01	1	\$3.21	\$3.21	2016-01-01 to 2016-06-30	CREDIT	
	14786	859149	2016-03-01 to 2016-06-30	4	\$1.77	\$7.08	2016-01-01 to 2016-06-30	CREDIT	
	14786	859149	2016-02-01 to 2016-03-01	1	\$1.77	\$1.77	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 ILINCTION BLVD STE 2002

Owner

Information: WASHINGTON LEASING LIMITED PARTNERSHIP

98TH ST

Information:	59-17 JUNC CORONA, N	-	STE 2002			981H ST 6360 FLUSHING, NY 1137	4-2238	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC an	nount: \$240.70		
	14805	832015	2016-03-01 to 2016-06-30	4	\$2.36	\$9.44	2016-01-01 to 2016-06-30	CREDIT
	14805	832015	2016-02-01 to 2016-03-01	1	\$2.36	\$2.36	2016-01-01 to 2016-06-30	CREDIT
	14805	832015	2016-03-01 to 2016-06-30	4	\$4.28	\$17.12	2016-01-01 to 2016-06-30	CREDIT
	14805	832015	2016-02-01 to 2016-03-01	1	\$4.28	\$4.28	2016-01-01 to 2016-06-30	CREDIT
	19044	878009	2016-03-01 to 2016-06-30	4	\$4.28	\$17.12	2016-01-01 to 2016-06-30	CREDIT
	19044	878009	2016-02-01 to 2016-03-01	1	\$4.28	\$4.28	2016-01-01 to 2016-06-30	CREDIT
	19044	878009	2016-02-01 to 2016-03-01	1	\$2.36	\$2.36	2016-01-01 to 2016-06-30	CREDIT
	19044	878009	2016-03-01 to 2016-06-30	4	\$2.36	\$9.44	2016-01-01 to 2016-06-30	CREDIT
	20889	897208	2016-02-01 to 2016-03-01	1	\$4.28	\$4.28	2016-01-01 to 2016-06-30	CREDIT
	20889	897208	2016-03-01 to 2016-06-30	4	\$2.36	\$9.44	2016-01-01 to 2016-06-30	CREDIT
	20889	897208	2016-02-01 to 2016-03-01	1	\$2.36	\$2.36	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

WASHINGTON LEASING LIMITED PARTNERSHIP Information:

98TH ST

CORONA, N	Y 11368				6360 FLUSHING, NY 1137	4-2238	
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2016-04	-18			Total TAC an	nount: \$240.70		
20889	897208	2016-03-01 to 2016-06-30	4	\$4.28	\$17.12	2016-01-01 to 2016-06-30	CREDIT
25595	888278	2016-03-01 to 2016-06-30	4	\$2.14	\$8.56	2016-01-01 to 2016-06-30	CREDIT
25595	888278	2016-02-01 to 2016-03-01	1	\$2.14	\$2.14	2016-01-01 to 2016-06-30	CREDIT
25595	888278	2016-03-01 to 2016-06-30	4	\$1.18	\$4.72	2016-01-01 to 2016-06-30	CREDIT
25595	888278	2016-02-01 to 2016-03-01	1	\$1.18	\$1.18	2016-01-01 to 2016-06-30	CREDIT
26953	878905	2016-03-01 to 2016-06-30	4	\$4.28	\$17.12	2016-01-01 to 2016-06-30	CREDIT
26953	878905	2016-02-01 to 2016-03-01	1	\$4.28	\$4.28	2016-01-01 to 2016-06-30	CREDIT
26953	878905	2016-03-01 to 2016-06-30	4	\$2.36	\$9.44	2016-01-01 to 2016-06-30	CREDIT
26953	878905	2016-02-01 to 2016-03-01	1	\$2.36	\$2.36	2016-01-01 to 2016-06-30	CREDIT
29477	892027	2016-02-01 to 2016-03-01	1	\$4.28	\$4.28	2016-01-01 to 2016-06-30	CREDIT
29477	892027	2016-03-01 to 2016-06-30	4	\$2.36	\$9.44	2016-01-01 to 2016-06-30	CREDIT
	2016-04 20889 25595 25595 25595 25595 26953 26953 26953 26953 26977	2016-04-18 20889 897208 25595 888278 25595 888278 25595 888278 25595 888278 26953 878905 26953 878905 26953 878905 26953 878905 29477 892027	Docket # App # Months Included in this TAC 2016-04-18 20889 897208 2016-03-01 to 2016-06-30 25595 888278 2016-03-01 to 2016-06-30 25595 888278 2016-02-01 to 2016-03-01 25595 888278 2016-03-01 to 2016-06-30 25595 888278 2016-03-01 to 2016-06-30 26953 878905 2016-03-01 to 2016-06-30 26953 878905 2016-02-01 to 2016-03-01 26953 878905 2016-03-01 to 2016-06-30 26953 878905 2016-02-01 to 2016-06-30 26953 878905 2016-02-01 to 2016-03-01 29477 892027 2016-02-01 to 2016-03-01	Docket # App # Months Included in this TAC # of Months 2016-04-18 20889 897208 2016-03-01 to 2016-06-30 4 25595 888278 2016-03-01 to 2016-06-30 4 25595 888278 2016-02-01 to 2016-03-01 1 25595 888278 2016-02-01 to 2016-03-01 1 25595 888278 2016-03-01 to 2016-06-30 4 25595 888278 2016-02-01 to 2016-03-01 1 26953 878905 2016-03-01 to 2016-03-01 1 26953 878905 2016-02-01 to 2016-03-01 1 26953 878905 2016-03-01 to 2016-03-01 1 26953 878905 2016-02-01 to 2016-03-01 1 29477 892027 2016-02-01 to 2016-03-01 1	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2016-04-18 Total TAC amount 20889 897208 2016-03-01 to 2016-06-30 4 \$4.28 25595 888278 2016-03-01 to 2016-06-30 4 \$2.14 25595 888278 2016-02-01 to 2016-03-01 1 \$2.14 25595 888278 2016-03-01 to 2016-06-30 4 \$1.18 25595 888278 2016-03-01 to 2016-06-30 4 \$1.18 25595 888278 2016-02-01 to 2016-03-01 1 \$1.18 26953 878905 2016-03-01 to 2016-03-01 1 \$4.28 26953 878905 2016-02-01 to 2016-03-01 1 \$4.28 26953 878905 2016-03-01 to 2016-03-01 1 \$2.36 26953 878905 2016-02-01 to 2016-03-01 1 \$2.36 26953 878905 2016-02-01 to 2016-03-01 1 \$2.36 29477 892027 2016-02-01 to 2016-03-01 1 \$4.28<	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2016-04-18 Total TAC amount: \$240.70 20889 897208 2016-03-01 to 2016-06-30 4 \$4.28 \$17.12 25595 888278 2016-03-01 to 2016-06-30 4 \$2.14 \$8.56 25595 888278 2016-02-01 to 2016-03-01 1 \$2.14 \$2.14 25595 888278 2016-03-01 to 2016-06-30 4 \$1.18 \$4.72 25595 888278 2016-02-01 to 2016-03-01 1 \$1.18 \$4.72 25595 888278 2016-03-01 to 2016-03-01 1 \$1.18 \$1.18 26953 878905 2016-02-01 to 2016-03-01 1 \$4.28 \$17.12 26953 878905 2016-03-01 to 2016-03-01 1 \$4.28 \$4.28 26953 878905 2016-03-01 to 2016-03-01 1 \$2.36 \$9.44 26953 878905 2016-02-01 to 2016-03-01 1 \$2.36 \$	Docket # App # Months Included in this TAC Months Months TAC Amount Total TAC for this Tax Period TAX Period

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

	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-04	-18			Total TAC ar	mount: \$240.70		CREDIT				
	29477	892027	2016-03-01 to 2016-06-30	4	\$4.28	\$17.12	2016-01-01 to 2016-06-30	CREDIT				
	29477	892027	2016-02-01 to 2016-03-01	1	\$2.36	\$2.36	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	2016-05	-18			Total TAC ar	mount: \$7,256.8	2					
	13664	916201	2016-07-01 to 2016-12-31	6	\$6.64	\$39.84	2016-07-01 to 2016-12-31	CREDIT				
	13664	916201	2016-07-01 to 2016-12-31	6	\$336.35	\$2,018.10	2016-07-01 to 2016-12-31	CREDIT				
	14786	859149	2016-07-01 to 2016-11-30	5	\$188.27	\$941.35	2016-07-01 to 2016-12-31	CREDIT				
	14786	859149	2016-07-01 to 2016-11-30	5	\$1.77	\$8.85	2016-07-01 to 2016-12-31	CREDIT				
	14786	859149	2016-07-01 to 2016-11-30	5	\$3.21	\$16.05	2016-07-01 to 2016-12-31	CREDIT				
	14805	832015	2016-07-01 to 2016-07-31	1	\$2.36	\$2.36	2016-07-01 to 2016-12-31	CREDIT				
	14805	832015	2016-07-01 to 2016-07-31	1	\$287.50	\$287.50	2016-07-01 to 2016-12-31	CREDIT				
	14805	832015	2016-07-01 to 2016-07-31	1	\$4.28	\$4.28	2016-07-01 to 2016-12-31	CREDIT				

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

WASHINGTON LEASING LIMITED PARTNERSHIP

98TH ST

	CORONA, N	Y 11368	0.1 2002			6360 FLUSHING, NY 1137	4-2238	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$7,256.8	2	
	19044	878009	2016-07-01 to 2016-12-31	6	\$2.36	\$14.16	2016-07-01 to 2016-12-31	CREDIT
	19044	878009	2016-07-01 to 2016-12-31	6	\$232.12	\$1,392.72	2016-07-01 to 2016-12-31	CREDIT
	19044	878009	2016-07-01 to 2016-12-31	6	\$4.28	\$25.68	2016-07-01 to 2016-12-31	CREDIT
	20889	897208	2016-07-01 to 2016-12-31	6	\$4.28	\$25.68	2016-07-01 to 2016-12-31	CREDIT
	20889	897208	2016-07-01 to 2016-12-31	6	\$247.37	\$1,484.22	2016-07-01 to 2016-12-31	CREDIT
	20889	897208	2016-07-01 to 2016-12-31	6	\$2.36	\$14.16	2016-07-01 to 2016-12-31	CREDIT
	25595	888278	2016-07-01 to 2016-09-30	3	\$1.18	\$3.54	2016-07-01 to 2016-12-31	CREDIT
	25595	888278	2016-07-01 to 2016-09-30	3	\$2.14	\$6.42	2016-07-01 to 2016-12-31	CREDIT
	25595	888278	2016-07-01 to 2016-09-30	3	\$97.03	\$291.09	2016-07-01 to 2016-12-31	CREDIT
	29477	892027	2016-07-01 to 2016-12-31	6	\$2.36	\$14.16	2016-07-01 to 2016-12-31	CREDIT
	29477	892027	2016-07-01 to 2016-12-31	6	\$106.83	\$640.98	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC an	nount: \$7,256.8 3	2			
	29477	892027	2016-07-01 to 2016-12-31	6	\$4.28	\$25.68	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-06	-18	Total TAC amount: \$1,166.04							
	26953	927232	2016-07-01 to 2016-12-31	6	\$194.34	\$1,166.04	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC an	nount: \$301.05				
	25595	935998	2016-10-01 to 2016-12-31	3	\$100.35	\$301.05	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-09	-18			Total TAC an	nount: \$1,044.0 9	9			
	14805	934395	2015-08-01 to 2015-12-31	5	\$279.93	\$1,399.65	2015-07-01 to 2015-12-31	CREDIT		
	14805	934395	2016-01-01 to 2016-06-30	6	\$279.93	\$1,679.58	2016-01-01 to 2016-06-30	CREDIT		
	14805	934395	2016-07-01 to 2016-07-31	1	\$279.93	\$279.93	2016-07-01 to 2016-12-31	CREDIT		
	14805	832015	2016-07-01 to 2016-07-31	1	(\$300.78)	(\$294.14)	2016-07-01 to 2016-12-31	DEBIT		
	14805	832015	2016-01-01 to 2016-06-30	6	(\$300.78)	(\$1,758.20)	2016-01-01 to 2016-06-30	DEBIT		

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	WASHINGTON LEAS 98TH ST 6360 FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,044.0	9	
	14805	832015	2015-07-01 to 2015-12-31	6	(\$300.78)	(\$1,725.00)	2015-07-01 to 2015-12-31	DEBIT
	14805	832015	2015-01-01 to 2015-06-30	6	(\$300.78)	(\$1,725.00)	2015-01-01 to 2015-06-30	DEBIT
	14805	832015	2014-08-01 to 2014-12-31	5	(\$300.78)	(\$1,437.50)	2014-07-01 to 2014-12-31	DEBIT
	14805	832015	2014-08-01 to 2014-12-31	5	\$268.76	\$1,343.80	2014-07-01 to 2014-12-31	CREDIT
	14805	832015	2015-07-01 to 2015-07-31	1	\$268.76	\$268.76	2015-07-01 to 2015-12-31	CREDIT
	14805	832015	2015-01-01 to 2015-06-30	6	\$268.76	\$1,612.56	2015-01-01 to 2015-06-30	CREDIT
	14805	937726	2016-08-01 to 2016-12-31	5	\$279.93	\$1,399.65	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$8,904.3	4	
	13664	916201	2017-01-01 to 2017-06-30	6	\$336.35	\$2,018.10	2017-01-01 to 2017-06-30	CREDIT
	13664	916201	2017-01-01 to 2017-06-30	6	\$6.64	\$39.84	2017-01-01 to 2017-06-30	CREDIT
	14805	937726	2017-01-01 to 2017-06-30	6	\$279.93	\$1,679.58	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

WASHINGTON LEASING LIMITED PARTNERSHIP

98TH ST

	CORONA, N	Y 11368				6360 FLUSHING, NY 1137	4-2238	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC an	nount: \$8,904.3	4	
	19044	878009	2017-01-01 to 2017-05-31	5	\$2.36	\$11.80	2017-01-01 to 2017-06-30	CREDIT
	19044	878009	2017-01-01 to 2017-05-31	5	\$232.12	\$1,160.60	2017-01-01 to 2017-06-30	CREDIT
	19044	878009	2017-01-01 to 2017-05-31	5	\$4.28	\$21.40	2017-01-01 to 2017-06-30	CREDIT
	20889	897208	2017-01-01 to 2017-06-30	6	\$2.36	\$14.16	2017-01-01 to 2017-06-30	CREDIT
	20889	897208	2017-01-01 to 2017-06-30	6	\$247.37	\$1,484.22	2017-01-01 to 2017-06-30	CREDIT
	20889	897208	2017-01-01 to 2017-06-30	6	\$4.28	\$25.68	2017-01-01 to 2017-06-30	CREDIT
	25595	935998	2017-01-01 to 2017-06-30	6	\$100.35	\$602.10	2017-01-01 to 2017-06-30	CREDIT
	26953	927232	2017-01-01 to 2017-06-30	6	\$194.34	\$1,166.04	2017-01-01 to 2017-06-30	CREDIT
	29477	892027	2017-01-01 to 2017-06-30	6	\$4.28	\$25.68	2017-01-01 to 2017-06-30	CREDIT
	29477	892027	2017-01-01 to 2017-06-30	6	\$2.36	\$14.16	2017-01-01 to 2017-06-30	CREDIT
	29477	892027	2017-01-01 to 2017-06-30	6	\$106.83	\$640.98	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2090-47 97-25 64 AVENUE

Managing Agent Information:	CHOICE NY 220 FIFTH A NEWYORK, I	_	502		Owner Information:	OREGON RLTY CO 5TH AVE 220STE 150 NEW YORK, NY 1000	1-7708	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$257.68		
	16596	836407	2016-07-01 to 2016-07-31	1	\$257.68	\$257.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date								
	16596	836407	2014-09-01 to 2014-12-01	3	\$23.76	\$71.28	2014-07-01 to 2014-12-31	CREDIT
	16596	836407	2014-12-01 to 2014-12-31	1	\$23.76	\$23.76	2014-07-01 to 2014-12-31	CREDIT
	16596	836407	2015-01-01 to 2015-06-30	6	\$23.76	\$142.56	2015-01-01 to 2015-06-30	CREDIT
	16596	836407	2015-07-01 to 2015-12-31	6	\$23.76	\$142.56	2015-07-01 to 2015-12-31	CREDIT
	16596	836407	2016-01-01 to 2016-06-30	6	\$23.76	\$142.56	2016-01-01 to 2016-06-30	CREDIT
	16596	836407	2016-07-01 to 2016-07-31	1	\$23.76	\$23.76	2016-07-01 to 2016-12-31	CREDIT
	16596	935324	2016-08-01 to 2016-12-31	5	\$304.03	\$1,520.15	2016-07-01 to 2016-12-31	CREDIT
	16596	935324	2017-01-01 to 2017-06-30	6	\$304.03	\$1,824.18	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2093-1 61-35 98th STREET

Managing Agent Information:	PARK CITY, 551FIFTH AV NEW YORK,	'ENUE		Owner Information: PARK CITY ESTATES TENANTS CORP 98TH ST 6155STE A FLUSHING, NY 11374-1467				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2016-04-18				Total TAC ar	mount: \$234.00		
	27724	889984	2016-03-01 to 2016-06-30	4	\$58.50	\$234.00	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,725.0	8	
	27724	937748	2016-07-01 to 2016-12-31	6	\$227.09	\$1,362.54	2016-07-01 to 2016-12-31	CREDIT
	27724	937748	2017-01-01 to 2017-06-30	6	\$227.09	\$1,362.54	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2093-133 62-10 99 STREET

Managing Agent	BARBARA K	ONOPKA			Owner Information:	CONCORD ASSOCIA	ATES	·
Information:	62-10 99 STF REGO PARK					99TH ST 6210STE L5 FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	nount: \$4,493.7 8	8	
	16152	835282	2016-07-01 to 2016-10-31	4	\$726.19	\$2,904.76	2016-07-01 to 2016-12-31	CREDIT
	29647	857447	2016-07-01 to 2016-10-31	4	\$88.08	\$352.32	2016-07-01 to 2016-12-31	CREDIT
	6878	816396	2016-07-01 to 2016-11-30	5	\$247.34	\$1,236.70	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	nount: \$1,518.4 2	2	
	16152	935270	2016-11-01 to 2016-12-31	2	\$759.21	\$1,518.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	nount: \$499.78		
	29647	940695	2016-11-01 to 2016-12-31	2	\$115.53	\$231.06	2016-07-01 to 2016-12-31	CREDIT
	6878	940536	2016-12-01 to 2016-12-31	1	\$268.72	\$268.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	nount: \$6,860.7 (6	
	16152	935270	2017-01-01 to 2017-06-30	6	\$759.21	\$4,555.26	2017-01-01 to 2017-06-30	CREDIT
	29647	940695	2017-01-01 to 2017-06-30	6	\$115.53	\$693.18	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2093-133 62-10 99 STREET

Managing Agent Information:	BARBARA K 62-10 99 STF REGO PARK	REET			Owner Information:	CONCORD ASSOCIATI 99TH ST 6210STE L5 FLUSHING, NY 11374-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC a	mount: \$6,860.76		
	6878	940536	2017-01-01 to 2017-06-30	6	\$268.72	\$1,612.32	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2099-40 63-33 98 PLACE

Posted Date Posted Date	SAMSON MA 97-77 QUEEI REGO PARK	NS BOULE	VARD		Owner Information:	: 63-33 98TH PL OWNERS 21ST ST 4225 LONG ISLAND CITY, NY 11101-4906			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-02	-18			Total TAC an	nount: \$3,928.7	7		
	215	911060	2016-01-01 to 2016-06-30	6	\$436.53	\$2,619.18	2016-01-01 to 2016-06-30	CREDIT	
	215	911060	2015-10-01 to 2015-12-31	3	\$436.53	\$1,309.59	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2016-05	-18			Total TAC an	nount: \$2,619.1 8	8		
	215	911060	2016-07-01 to 2016-12-31	6	\$436.53	\$2,619.18	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC an	nount: \$1,672.0 8	8		
	215	911060	2016-07-01 to 2016-07-31	1	\$1,542.24	\$1,542.24	2016-07-01 to 2016-12-31	CREDIT	
	215	911060	2016-07-01 to 2016-12-31	6	\$21.64	\$129.84	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC an	nount: \$2,749.0 2	2		
	215	911060	2017-01-01 to 2017-06-30	6	\$21.64	\$129.84	2017-01-01 to 2017-06-30	CREDIT	
	215	911060	2017-01-01 to 2017-06-30	6	\$436.53	\$2,619.18	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2016-12	-18			Total TAC an	nount: (\$99.00)			
	215	911060	2015-10-01 to 2015-10-31	1	(\$2.88)	(\$2.88)	2015-07-01 to 2015-12-31	DEBIT	

BBL: 4-2099-40 63-33 98 PLACE

Managing Agent Information:	SAMSON MA 97-77 QUEEI REGO PARK	NS BOULE	VARD		Owner Information:	63-33 98TH PL OWNI 21ST ST 4225 LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: (\$99.00)		
	215	911060	2015-10-01 to 2015-12-31	3	(\$0.12)	(\$0.36)	2015-07-01 to 2015-12-31	DEBIT
	215	911060	2016-01-01 to 2016-06-30	6	(\$0.12)	(\$0.72)	2016-01-01 to 2016-06-30	DEBIT
	215	911060	2016-07-01 to 2016-12-31	6	(\$0.12)	(\$0.72)	2016-07-01 to 2016-12-31	DEBIT
	215	911060	2017-01-01 to 2017-06-30	6	(\$0.12)	(\$0.72)	2017-01-01 to 2017-06-30	DEBIT
	215	911060	2015-10-01 to 2015-10-31	1	(\$49.92)	(\$49.92)	2015-07-01 to 2015-12-31	DEBIT
	215	911060	2015-10-01 to 2015-12-31	3	(\$2.08)	(\$6.24)	2015-07-01 to 2015-12-31	DEBIT
	215	911060	2016-01-01 to 2016-06-30	6	(\$2.08)	(\$12.48)	2016-01-01 to 2016-06-30	DEBIT
	215	911060	2016-07-01 to 2016-12-31	6	(\$2.08)	(\$12.48)	2016-07-01 to 2016-12-31	DEBIT
	215	911060	2017-01-01 to 2017-06-30	6	(\$2.08)	(\$12.48)	2017-01-01 to 2017-06-30	DEBIT

BBL: 4-2102-1 64-33 98 STREET

Managing Agent Information:	PROVIDENT 98-11 QUEEI REGO PARK	NS BOULE	VARD		Owner Information: QUEENS PARK REALTY CORP QUEENS BLVD 9811STE 1B FLUSHING, NY 11374-3309						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-01	-18			Total TAC ar	mount: \$1,326.5 2	2				
	10877	907394	2016-03-01 to 2016-06-30	4	\$331.63	\$1,326.52	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-02	-18			Total TAC ar	otal TAC amount: \$2,717.00					
	13351	911805	2016-02-01 to 2016-06-30	5	\$543.40	\$2,717.00	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	e 2016-03-18 Total TAC amount: \$901.65										
	24049	899336	2016-02-01 to 2016-06-30	5	\$180.33	\$901.65	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-04	-18			Total TAC an	nount: \$1,041.6 0	6				
	D3086	918495	2016-04-01 to 2016-06-30	3	\$347.22	\$1,041.66	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC an	nount: \$45,390. 8	89				
	10120	869764	2016-07-01 to 2016-12-31	6	\$345.74	\$2,074.44	2016-07-01 to 2016-12-31	CREDIT			
	10877	907394	2016-07-01 to 2016-12-31	6	\$331.63	\$1,989.78	2016-07-01 to 2016-12-31	CREDIT			
	12297	825365	2016-07-01 to 2016-11-30	5	\$304.99	\$1,524.95	2016-07-01 to 2016-12-31	CREDIT			
	12470	825795	2016-07-01 to 2016-12-31	6	\$356.96	\$2,141.76	2016-07-01 to 2016-12-31	CREDIT			

BBL: 4-2102-1 64-33 98 STREET

Managing
Agent PROVIDE
Information: 98-11 QU

PROVIDENT OPERATING CORP 98-11 QUEENS BOULEVARD Owner Information:

1: QUEENS PARK REALTY CORP

QUEENS BLVD 9811STE 1B

REGO PARK	X, NY 11374				9811STE 1B FLUSHING, NY 1137	4-3309	
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2016-05	-18			Total TAC an	nount: \$45,390.	89	
13351	911805	2016-07-01 to 2016-12-31	6	\$543.40	\$3,260.40	2016-07-01 to 2016-12-31	CREDIT
14037	875242	2016-07-01 to 2016-12-31	6	\$311.82	\$1,870.92	2016-07-01 to 2016-12-31	CREDIT
1525	879772	2016-07-01 to 2016-12-31	6	\$439.16	\$2,634.96	2016-07-01 to 2016-12-31	CREDIT
17092	875157	2016-07-01 to 2016-12-31	6	\$195.25	\$1,171.50	2016-07-01 to 2016-12-31	CREDIT
1903	890717	2016-07-01 to 2016-12-31	6	\$498.25	\$2,989.50	2016-07-01 to 2016-12-31	CREDIT
19564	898858	2016-07-01 to 2016-12-31	6	\$633.78	\$3,802.68	2016-07-01 to 2016-12-31	CREDIT
19702	879546	2016-07-01 to 2016-12-31	6	\$265.87	\$1,595.22	2016-07-01 to 2016-12-31	CREDIT
21691	883893	2016-07-01 to 2016-12-31	6	\$179.78	\$1,078.68	2016-07-01 to 2016-12-31	CREDIT
24049	899336	2016-07-01 to 2016-12-31	6	\$180.33	\$1,081.98	2016-07-01 to 2016-12-31	CREDIT
26475	853835	2016-07-01 to 2016-11-30	5	\$89.60	\$448.00	2016-07-01 to 2016-12-31	CREDIT
28388	856102	2016-07-01 to 2016-07-31	1	\$405.93	\$405.93	2016-07-01 to 2016-12-31	CREDIT
	2016-05 13351 14037 1525 17092 1903 19564 19702 21691 24049 26475	Docket # App # 2016-05-18 13351 911805 14037 875242 1525 879772 17092 875157 1903 890717 19564 898858 19702 879546 21691 883893 24049 899336 26475 853835	2016-05-18 13351 911805 2016-07-01 to 2016-12-31 14037 875242 2016-07-01 to 2016-12-31 1525 879772 2016-07-01 to 2016-12-31 17092 875157 2016-07-01 to 2016-12-31 1903 890717 2016-07-01 to 2016-12-31 19564 898858 2016-07-01 to 2016-12-31 19702 879546 2016-07-01 to 2016-12-31 21691 883893 2016-07-01 to 2016-12-31 24049 899336 2016-07-01 to 2016-12-31 24049 899336 2016-07-01 to 2016-12-31	Docket # App # Months Included in this TAC # of Months 2016-05-18 13351 911805 2016-07-01 to 2016-12-31 6 14037 875242 2016-07-01 to 2016-12-31 6 1525 879772 2016-07-01 to 2016-12-31 6 17092 875157 2016-07-01 to 2016-12-31 6 1903 890717 2016-07-01 to 2016-12-31 6 19564 898858 2016-07-01 to 2016-12-31 6 19702 879546 2016-07-01 to 2016-12-31 6 21691 883893 2016-07-01 to 2016-12-31 6 24049 899336 2016-07-01 to 2016-12-31 6 26475 853835 2016-07-01 to 2016-11-30 5	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2016-05-18 Total TAC amount 13351 911805 2016-07-01 to 2016-12-31 6 \$543.40 14037 875242 2016-07-01 to 2016-12-31 6 \$311.82 1525 879772 2016-07-01 to 2016-12-31 6 \$439.16 17092 875157 2016-07-01 to 2016-12-31 6 \$195.25 1903 890717 2016-07-01 to 2016-12-31 6 \$498.25 19564 898858 2016-07-01 to 2016-12-31 6 \$633.78 19702 879546 2016-07-01 to 2016-12-31 6 \$265.87 21691 883893 2016-07-01 to 2016-12-31 6 \$179.78 24049 899336 2016-07-01 to 2016-12-31 6 \$180.33 26475 853835 2016-07-01 to 2016-11-30 5 \$89.60	Docket # App # Months Included in this TAC Total TAC amount Total TAC for this Tax Period	Docket # App # Months Included in this TAC Months Months TAC Amount Total TAC for this Tax Period TAX Period

BBL: 4-2102-1 64-33 98 STREET

Managing Agent Information:	PROVIDENT 98-11 QUEE REGO PARK	NS BOULE	VARD		Owner Information:	QUEENS PARK REA QUEENS BLVD 9811STE 1B FLUSHING, NY 1137			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	2016-05-18 Total TAC amount: \$45,390.89							
	29722	857528	2016-07-01 to 2016-12-31	6	\$108.54	\$651.24	2016-07-01 to 2016-12-31	CREDIT	
	3653	807586	2016-07-01 to 2016-12-31	6	\$404.10	\$2,424.60	2016-07-01 to 2016-12-31	CREDIT	
	4202	879276	2016-07-01 to 2016-12-31	6	\$390.92	\$2,345.52	2016-07-01 to 2016-12-31	CREDIT	
	5006	811492	2016-07-01 to 2016-12-31	6	\$412.94	\$2,477.64	2016-07-01 to 2016-12-31	CREDIT	
	70	795706	2016-07-01 to 2016-08-31	2	\$436.51	\$873.02	2016-07-01 to 2016-12-31	CREDIT	
	D3086	918495	2016-07-01 to 2016-12-31	6	\$347.22	\$2,083.32	2016-07-01 to 2016-12-31	CREDIT	
	D340	914998	2016-07-01 to 2016-12-31	6	\$140.89	\$845.34	2016-07-01 to 2016-12-31	CREDIT	
	D340	914998	2016-04-01 to 2016-06-30	3	\$140.89	\$422.67	2016-01-01 to 2016-06-30	CREDIT	
	D799	892056	2016-07-01 to 2016-12-31	6	\$866.14	\$5,196.84	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC ar	mount: \$2,156.0	5		
	28388	925767	2016-08-01 to 2016-12-31	5	\$431.21	\$2,156.05	2016-07-01 to 2016-12-31	CREDIT	

Owner

Managing

BBL: 4-2102-1 64-33 98 STREET

Managing Agent Information:	PROVIDENT 98-11 QUEEI REGO PARK	NS BOULE	VARD		Owner Information:	QUEENS PARK REA QUEENS BLVD 9811STE 1B FLUSHING, NY 1137-						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-07	-18			Total TAC amount: \$1,864.56							
	70	931893	2016-09-01 to 2016-12-31	4	\$466.14	\$1,864.56	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-09	-18			Total TAC an	nount: \$111.28						
	26475	939740	2016-12-01 to 2016-12-31	1	\$111.28	\$111.28	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-10	-18			Total TAC an	nount: (\$4,559.6	68)) DEBIT				
	4188	809091	2013-01-01 to 2013-06-30	0	\$0.00	(\$1,709.88)	2013-01-01 to 2013-06-30	DEBIT				
	4188	809091	2013-07-01 to 2013-10-31	0	\$0.00	(\$1,139.92)	2013-07-01 to 2013-12-31	DEBIT				
	4188	809091	2012-07-01 to 2012-12-31	0	\$0.00	(\$1,709.88)	2012-07-01 to 2012-12-31	DEBIT				
Posted Date	2016-11	-16			Total TAC an	nount: \$41,656. 4	42					
	10120	869764	2017-01-01 to 2017-04-30	4	\$345.74	\$1,382.96	2017-01-01 to 2017-06-30	CREDIT				
	10877	907394	2017-01-01 to 2017-06-30	0	\$0.00	(\$1,989.78)	2017-01-01 to 2017-06-30	DEBIT				
	10877	907394	2016-07-22 to 2016-12-31	0	\$0.00	(\$1,989.78)	2016-07-01 to 2016-12-31	DEBIT				

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879772 2017-01-01 to 2017-06-30

Managing Owner Agent PROVIDENT OPERATING CORP Information: QUEENS PARK REALTY CORP Information: 98-11 QUEENS BOULEVARD QUEENS BLVD REGO PARK, NY 11374 9811STE 1B FLUSHING, NY 11374-3309 Docket # Months Included in this # of Monthly Total TAC for **TAX Period TAC Type** App # TAC **Months TAC Amount** this Tax Period Total TAC amount: \$41,656.42 Posted Date 2016-11-16 2017-01-01 to 2017-06-30 6 \$1.989.78 CREDIT 10877 907394 \$331.63 2017-01-01 to 2017-06-30 13351 911805 2017-01-01 to 2017-06-30 6 \$543.40 \$3,260.40 2017-01-01 to 2017-06-30 **CREDIT** 14037 875242 2017-01-01 to 2017-06-30 6 \$311.82 \$1.870.92 2017-01-01 to 2017-06-30 CREDIT

6

\$439.16

1525

\$2.634.96

2017-01-01 to 2017-06-30

CREDIT

BBL: 4-2102-1 64-33 98 STREET

Managing
Agent PROVII
Information: 98-11 C

PROVIDENT OPERATING CORP 98-11 QUEENS BOULEVARD Owner Information:

QUEENS PARK REALTY CORP

QUEENS BLVD 9811STE 1B

Posted Date	REGO PARK					9811STE 1B FLUSHING, NY 1137	4-3309					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-11	-16			Total TAC an	nount: \$41,656.	42	06-30 CREDIT 06-30 CREDIT 06-30 CREDIT 06-30 CREDIT				
	28388	925767	2017-01-01 to 2017-06-30	6	\$431.21	\$2,587.26	2017-01-01 to 2017-06-30	CREDIT				
	29722	942553	2017-01-01 to 2017-06-30	6	\$142.35	\$854.10	2017-01-01 to 2017-06-30	CREDIT				
	3653	807586	2017-01-01 to 2017-01-31	1	\$404.10	\$404.10	2017-01-01 to 2017-06-30	CREDIT				
	3653	946711	2017-02-01 to 2017-06-30	5	\$433.23	\$2,166.15	2017-01-01 to 2017-06-30	CREDIT				
	4202	879276	2017-01-01 to 2017-06-30	6	\$390.92	\$2,345.52	2017-01-01 to 2017-06-30	CREDIT				
	5006	947107	2017-02-01 to 2017-06-30	5	\$443.25	\$2,216.25	2017-01-01 to 2017-06-30	CREDIT				
	5006	811492	2017-01-01 to 2017-01-31	1	\$412.94	\$412.94	2017-01-01 to 2017-06-30	CREDIT				
	70	931893	2017-01-01 to 2017-06-30	6	\$466.14	\$2,796.84	2017-01-01 to 2017-06-30	CREDIT				
	D3086	918495	2017-01-01 to 2017-06-30	6	\$347.22	\$2,083.32	2017-01-01 to 2017-06-30	CREDIT				
	D340	914998	2017-01-01 to 2017-06-30	6	\$140.89	\$845.34	2017-01-01 to 2017-06-30	CREDIT				
	D340	914998	2017-01-01 to 2017-06-30	6	\$33.51	\$201.06	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-2102-1 64-33 98 STREET

Managing Agent Information:	PROVIDENT 98-11 QUEEI REGO PARK	NS BOULE	VARD		Owner Information:	QUEENS BLVD 9811STE 1B FLUSHING, NY 11374-3309 Total TAC for TAX Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2016-11	-16			Total TAC ar	mount: \$41,656.	42			
	D799	892056	2017-01-01 to 2017-06-30	6	\$866.14	\$5,196.84	2017-01-01 to 2017-06-30	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	mount: \$2,141.7	2,141.76			
	12470	949096	2017-01-01 to 2017-06-30	6	\$356.96	\$2,141.76	2017-01-01 to 2017-06-30	CREDIT		

Managing Agent Information:	PROVIDENT 98-11 QUEEI REGO PARK	NS BOULE	VARD							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-01	-18			Total TAC an	nount: \$482.25				
	27163	905063	2016-02-01 to 2016-06-30	5	\$96.45	\$482.25	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-02	-18			Total TAC an	nount: \$2,792.7	1			
	10234	908382	2016-04-01 to 2016-06-30	3	\$407.06	\$1,221.18	2016-01-01 to 2016-06-30	CREDIT		
	19576	908752	2016-03-01 to 2016-06-30	4	\$361.07	\$1,444.28	2016-01-01 to 2016-06-30	CREDIT		
	27163	905063	2016-02-01 to 2016-06-30	5	\$25.45	\$127.25	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC an	mount: \$52,892. 0	60			
	10234	908382	2016-07-01 to 2016-12-31	6	\$407.06	\$2,442.36	2016-07-01 to 2016-12-31	CREDIT		
	11486	823206	2016-07-01 to 2016-09-30	3	\$357.46	\$1,072.38	2016-07-01 to 2016-12-31	CREDIT		
	1220	919817	2016-07-01 to 2016-12-31	6	\$528.47	\$3,170.82	2016-07-01 to 2016-12-31	CREDIT		
	15352	833337	2016-07-01 to 2016-08-31	2	\$338.09	\$676.18	2016-07-01 to 2016-12-31	CREDIT		
	1612	875316	2016-07-01 to 2016-12-31	6	\$338.26	\$2,029.56	2016-07-01 to 2016-12-31	CREDIT		

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

Managing
Agent PROVIDENT OPERATING CORP Information:
Information: 98-11 QUEENS BOULEVARD QUEENS BLVD
REGO PARK, NY 11374

Owner
Information: QUEENS PARK RLTY CORP
QUEENS BLVD
9811STE 1B

	11200171111	TAC 16-05-18 667 868482 2016-07-01 to 2016-12-1607 896269 2016-07-01 to 2016-12-1607 908752 2016-07-01 to 2016-12-1608 848395 2016-07-01 to 2016-12-1608 851532 2016-07-01 to 2016-12-1608 905063 2016-07-01 to 2016-12-1608 905063 2016-07-01 to 2016-12-1608 905063 2016-07-01 to 2016-12-1608				FLUSHING, NY 1137	4-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$52,892.	60	
	16667	868482	2016-07-01 to 2016-12-31	6	\$1,074.64	\$6,447.84	2016-07-01 to 2016-12-31	CREDIT
	1807	896269	2016-07-01 to 2016-12-31	6	\$372.06	\$2,232.36	2016-07-01 to 2016-12-31	CREDIT
	19576	908752	2016-07-01 to 2016-12-31	6	\$361.07	\$2,166.42	2016-07-01 to 2016-12-31	CREDIT
	2222	865679	2016-07-01 to 2016-12-31	6	\$463.03	\$2,778.18	2016-07-01 to 2016-12-31	CREDIT
	22698	848395	2016-07-01 to 2016-12-31	6	\$589.85	\$3,539.10	2016-07-01 to 2016-12-31	CREDIT
	24770	851532	2016-07-01 to 2016-10-31	4	\$168.27	\$673.08	2016-07-01 to 2016-12-31	CREDIT
	25239	922509	2016-07-01 to 2016-12-31	6	\$388.39	\$2,330.34	2016-07-01 to 2016-12-31	CREDIT
	27163	905063	2016-07-01 to 2016-12-31	6	\$25.45	\$152.70	2016-07-01 to 2016-12-31	CREDIT
	27163	905063	2016-07-01 to 2016-12-31	6	\$96.45	\$578.70	2016-07-01 to 2016-12-31	CREDIT
	28259	866009	2016-07-01 to 2016-12-31	6	\$290.91	\$1,745.46	2016-07-01 to 2016-12-31	CREDIT
	3129	894641	2016-07-01 to 2016-12-31	6	\$561.10	\$3,366.60	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information: Posted Date	PROVIDENT 98-11 QUEE! REGO PARK	NS BOULE	VARD		Owner Information:	QUEENS PARK RLT QUEENS BLVD 9811STE 1B FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$52,892.	60	
	3682	883749	2016-07-01 to 2016-12-31	6	\$433.31	\$2,599.86	2016-07-01 to 2016-12-31	CREDIT
	4878	870241	2016-07-01 to 2016-12-31	6	\$355.84	\$2,135.04	2016-07-01 to 2016-12-31	CREDIT
	5223	812098	2016-07-01 to 2016-08-31	2	\$435.32	\$870.64	2016-07-01 to 2016-12-31	CREDIT
	6260	878047	2016-07-01 to 2016-12-31	6	\$276.99	\$1,661.94	2016-07-01 to 2016-12-31	CREDIT
	6740	866635	2016-07-01 to 2016-12-31	6	\$328.36	\$1,970.16	2016-07-01 to 2016-12-31	CREDIT
	6875	895800	2016-07-01 to 2016-12-31	6	\$556.42	\$3,338.52	2016-07-01 to 2016-12-31	CREDIT
	8183	864053	2016-07-01 to 2016-12-31	6	\$356.50	\$2,139.00	2016-07-01 to 2016-12-31	CREDIT
	970	860415	2016-07-01 to 2016-12-31	6	\$462.56	\$2,775.36	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-06-18 Total TAC amount: \$1,469.84							
	15352	928090	2016-09-01 to 2016-12-31	4	\$367.46	\$1,469.84	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	PROVIDENT 98-11 QUEE! REGO PARK	NS BOULE	VARD							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-07	-18			Total TAC an	nount: \$1,862.2	8			
	5223	927611	2016-09-01 to 2016-12-31	4	\$465.57	\$1,862.28	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC amount: \$6,612.63					
	377	797009	2016-01-01 to 2016-03-31	0	\$0.00	(\$1,425.03)	2016-01-01 to 2016-06-30	DEBIT		
	377	797009	2015-12-01 to 2015-12-31	0	\$0.00	(\$475.01)	2015-07-01 to 2015-12-31	DEBIT		
	377	927770	2015-12-01 to 2015-12-31	0	\$0.00	\$475.01	2015-07-01 to 2015-12-31	CREDIT		
	377	927770	2016-01-01 to 2016-03-31	0	\$0.00	\$1,425.03	2016-01-01 to 2016-06-30	CREDIT		
	377	934104	2016-04-01 to 2016-06-30	3	\$503.76	\$1,511.28	2016-01-01 to 2016-06-30	CREDIT		
	377	934104	2016-07-01 to 2016-12-31	6	\$503.76	\$3,022.56	2016-07-01 to 2016-12-31	CREDIT		
	377	934104	2016-07-01 to 2016-12-31	6	\$296.97	\$1,781.82	2016-07-01 to 2016-12-31	CREDIT		
	377	934104	2016-06-01 to 2016-06-30	1	\$296.97	\$296.97	2016-01-01 to 2016-06-30	CREDIT		

Managing Agent Information:	PROVIDENT 98-11 QUEEI REGO PARK	NS BOULE	VARD		Owner Information: QUEENS PARK RLTY CORP QUEENS BLVD 9811STE 1B FLUSHING, NY 11374-3309				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-10	-18			Total TAC ar	mount: \$1,163.1 (0		
	11486	933420	2016-10-01 to 2016-12-31	3	\$387.70	\$1,163.10	2016-07-01 to 2016-12-31	CREDIT	
Posted Date									
	10234	908382	2017-01-01 to 2017-06-30	6	\$407.06	\$2,442.36	2017-01-01 to 2017-06-30	CREDIT	
	11486	933420	2017-01-01 to 2017-06-30	6	\$387.70	\$2,326.20	2017-01-01 to 2017-06-30	CREDIT	
	1220	919817	2017-01-01 to 2017-06-30	6	\$528.47	\$3,170.82	2017-01-01 to 2017-06-30	CREDIT	
	15352	928090	2017-01-01 to 2017-06-30	6	\$367.46	\$2,204.76	2017-01-01 to 2017-06-30	CREDIT	
	1612	875316	2017-01-01 to 2017-06-30	6	\$338.26	\$2,029.56	2017-01-01 to 2017-06-30	CREDIT	
	16667	868482	2017-01-01 to 2017-05-31	5	\$1,074.64	\$5,373.20	2017-01-01 to 2017-06-30	CREDIT	
	1807	896269	2017-01-01 to 2017-06-30	6	\$372.06	\$2,232.36	2017-01-01 to 2017-06-30	CREDIT	
	19576	908752	2017-01-01 to 2017-06-30	6	\$361.07	\$2,166.42	2017-01-01 to 2017-06-30	CREDIT	
	2222	865679	2017-01-01 to 2017-04-30	4	\$463.03	\$1,852.12	2017-01-01 to 2017-06-30	CREDIT	

Managing Agent Information:	PROVIDENT 98-11 QUEE REGO PARK	NS BOULE	VARD		Owner Information:	QUEENS PARK RLT QUEENS BLVD 9811STE 1B FLUSHING, NY 1137		
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$57,849.	76	
	22698	943930	2017-01-01 to 2017-06-30	6	\$629.65	\$3,777.90	2017-01-01 to 2017-06-30	CREDIT
	24770	941159	2016-11-01 to 2016-12-31	2	\$200.64	\$401.28	2016-07-01 to 2016-12-31	CREDIT
	24770	941159	2017-01-01 to 2017-06-30	6	\$200.64	\$1,203.84	2017-01-01 to 2017-06-30	CREDIT
	25239	922509	2017-01-01 to 2017-06-30	6	\$388.39	\$2,330.34	2017-01-01 to 2017-06-30	CREDIT
	27163	905063	2017-01-01 to 2017-06-30	6	\$25.45	\$152.70	2017-01-01 to 2017-06-30	CREDIT
	27163	905063	2017-01-01 to 2017-06-30	6	\$96.45	\$578.70	2017-01-01 to 2017-06-30	CREDIT
	28259	866009	2017-01-01 to 2017-04-30	4	\$290.91	\$1,163.64	2017-01-01 to 2017-06-30	CREDIT
	3129	894641	2017-01-01 to 2017-06-30	6	\$561.10	\$3,366.60	2017-01-01 to 2017-06-30	CREDIT
	3682	883749	2017-01-01 to 2017-06-30	6	\$433.31	\$2,599.86	2017-01-01 to 2017-06-30	CREDIT
	377	934104	2017-01-01 to 2017-06-30	6	\$503.76	\$3,022.56	2017-01-01 to 2017-06-30	CREDIT
	377	934104	2017-01-01 to 2017-06-30	6	\$296.97	\$1,781.82	2017-01-01 to 2017-06-30	CREDIT

Managing Agent Information:	PROVIDENT 98-11 QUEEI REGO PARK	NS BOULE	VARD		Owner Information: QUEENS PARK RLTY CORP QUEENS BLVD 9811STE 1B FLUSHING, NY 11374-3309					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-11-16				Total TAC ar	mount: \$57,849.	76			
	4878	870241	2017-01-01 to 2017-04-30	4	\$355.84	\$1,423.36	2017-01-01 to 2017-06-30	CREDIT		
	5223	927611	2017-01-01 to 2017-06-30	6	\$465.57	\$2,793.42	2017-01-01 to 2017-06-30	CREDIT		
	6260	878047	2017-01-01 to 2017-06-30	6	\$276.99	\$1,661.94	2017-01-01 to 2017-06-30	CREDIT		
	6740	866635	2017-01-01 to 2017-05-31	5	\$328.36	\$1,641.80	2017-01-01 to 2017-06-30	CREDIT		
	6875	895800	2017-01-01 to 2017-06-30	6	\$556.42	\$3,338.52	2017-01-01 to 2017-06-30	CREDIT		
	8183	864053	2017-01-01 to 2017-04-30	4	\$356.50	\$1,426.00	2017-01-01 to 2017-06-30	CREDIT		
	970	860415	2017-01-01 to 2017-03-31	3	\$462.56	\$1,387.68	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information: QUEENS BOULEVARD APARTMENTS, LLC QUEENS BLVD 9841 REGO PARK, NY 11374-4361				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-04	-18			Total TAC an	nount: \$1,307.5	2		
	3736	909972	2016-03-01 to 2016-06-30	4	\$326.88	\$1,307.52	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC an	nount: \$8,581.0	2		
	15162	876554	2016-07-01 to 2016-12-31	6	\$92.15	\$552.90	2016-07-01 to 2016-12-31	CREDIT	
	16469	918163	2016-05-01 to 2016-06-30	2	\$326.50	\$653.00	2016-01-01 to 2016-06-30	CREDIT	
	16469	918163	2016-07-01 to 2016-12-31	6	\$326.50	\$1,959.00	2016-07-01 to 2016-12-31	CREDIT	
	29662	857462	2016-07-01 to 2016-10-31	4	\$40.63	\$162.52	2016-07-01 to 2016-12-31	CREDIT	
	334	892044	2016-07-01 to 2016-12-31	6	\$273.59	\$1,641.54	2016-07-01 to 2016-12-31	CREDIT	
	3736	909972	2016-07-01 to 2016-12-31	6	\$326.88	\$1,961.28	2016-07-01 to 2016-12-31	CREDIT	
	378	879773	2016-07-01 to 2016-12-31	6	\$275.13	\$1,650.78	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC an	nount: \$3,139.0	8		
	6588	930826	2016-07-01 to 2016-12-31	6	\$523.18	\$3,139.08	2016-07-01 to 2016-12-31	CREDIT	

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

Managing Agent Information:	A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018				Owner Information: QUEENS BOULEVARD APARTMENTS, LLC QUEENS BLVD 9841 REGO PARK, NY 11374-4361				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC an	nount: \$11,084.	53		
	15162	876554	2017-01-01 to 2017-05-31	5	\$92.15	\$460.75	2017-01-01 to 2017-06-30	CREDIT	
	15162	876554	2016-08-01 to 2016-10-01	2	\$27.21	\$54.42	2016-07-01 to 2016-12-31	CREDIT	
	15162	876554	2017-01-01 to 2017-05-31	5	\$27.21	\$136.05	2017-01-01 to 2017-06-30	CREDIT	
	15162	876554	2016-10-01 to 2016-12-31	3	\$27.21	\$81.63	2016-07-01 to 2016-12-31	CREDIT	
	16469	918163	2017-01-01 to 2017-06-30	6	\$326.50	\$1,959.00	2017-01-01 to 2017-06-30	CREDIT	
	334	892044	2017-01-01 to 2017-06-30	6	\$273.59	\$1,641.54	2017-01-01 to 2017-06-30	CREDIT	
	3736	909972	2017-01-01 to 2017-06-30	6	\$326.88	\$1,961.28	2017-01-01 to 2017-06-30	CREDIT	
	378	879773	2017-01-01 to 2017-06-30	6	\$275.13	\$1,650.78	2017-01-01 to 2017-06-30	CREDIT	
	6588	930826	2017-01-01 to 2017-06-30	6	\$523.18	\$3,139.08	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2016-12	-18			Total TAC an	mount: \$325.04			
	29662	937951	2016-11-01 to 2016-12-31	2	\$40.63	\$81.26	2016-07-01 to 2016-12-31	CREDIT	

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

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	QUEENS BOULEVAR QUEENS BLVD 9841 REGO PARK, NY 113	RD APARTMENTS, LLC 874-4361	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$325.04		
	29662	937951	2017-01-01 to 2017-06-30	6	\$40.63	\$243.78	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2111-1002 99-60 63 ROAD

Managing Agent Information:	PINNACLE PARKWAY LLC PO BOX 1919 NEW YORK, NY 10116				Owner Information:	MORIEN, SANDRA 1919 P.O. BOX NEW YORK, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06-18				Total TAC a	mount: \$2,113.5 0)	
	23250	911612	2016-03-01 to 2016-06-30	4	\$211.35	\$845.40	2016-01-01 to 2016-06-30	CREDIT
	23250	911612	2016-07-01 to 2016-12-31	6	\$211.35	\$1,268.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11·	-16			Total TAC a	mount: \$1,268.1 0)	
	23250	911612	2017-01-01 to 2017-06-30	6	\$211.35	\$1,268.10	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2112-1 63-61 99 STREET

Managing Agent Information:	C/O MERCH, SNOOPY, LL 20 CLINTON NEW YORK,	.C STREET -	PERTIES INC. APT # 4A		Owner Information:	63-61 99TH ST OWN BRUSH HOLLOW RD 7001STE 200 WESTBURY, NY 115		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$495.15		
	7079	816866	2016-07-01 to 2016-09-30	3	\$165.05	\$495.15	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC a	mount: \$1,127.7 (0	
	25446	925026	2016-06-01 to 2016-06-30	1	\$161.10	\$161.10	2016-01-01 to 2016-06-30	CREDIT
	25446	925026	2016-07-01 to 2016-12-31	6	\$161.10	\$966.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$966.60		
	25446	925026	2017-01-01 to 2017-06-30	6	\$161.10	\$966.60	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2112-14 99-31 64 AVENUE

Managing Agent Information:	LEAONARD VERCO ASS 286 NORTHE GREAT NEC	OCIATES ERN BOULI			Owner Information:	NERS C 5047		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,158.4 2	2	
	20092	890365	2016-07-01 to 2016-12-31	6	\$193.07	\$1,158.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,158.4 2	2	
	20092	890365	2017-01-01 to 2017-06-30	6	\$193.07	\$1,158.42	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2113-34 99-60 64 AVENUE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR	Owner Information: REGO PARK VENTURES, LLC AVENUE OF THE AMERIC 106531ST 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	TAC Type
Posted Date	2016-03	-18			Total TAC ar	mount: \$530.00		
	20171	914982	2015-11-01 to 2015-12-31	2	\$66.25	\$132.50	2015-07-01 to 2015-12-31	CREDIT
	20171	914982	2016-01-01 to 2016-06-30	6	\$66.25	\$397.50	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05-18				Total TAC ar	mount: \$11,195 .	53	
	12121	824854	2016-07-01 to 2016-09-30	3	\$291.66	\$874.98	2016-07-01 to 2016-12-31	CREDIT
	13319	870499	2016-07-01 to 2016-12-31	6	\$339.63	\$2,037.78	2016-07-01 to 2016-12-31	CREDIT
	13497	868847	2016-07-01 to 2016-12-31	6	\$691.24	\$4,147.44	2016-07-01 to 2016-12-31	CREDIT
	17000	859067	2016-07-01 to 2016-12-31	6	\$129.64	\$777.84	2016-07-01 to 2016-12-31	CREDIT
	20171	914982	2016-07-01 to 2016-10-31	4	\$66.25	\$265.00	2016-07-01 to 2016-12-31	CREDIT
	5705	877755	2016-07-01 to 2016-12-31	6	\$356.81	\$2,140.86	2016-07-01 to 2016-12-31	CREDIT
	6678	815930	2016-07-01 to 2016-09-30	3	\$317.21	\$951.63	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-2113-34 99-60 64 AVENUE

1065 AVENU	E OF THE						
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2016-07	-18			Total TAC an	nount: \$3,371.5	8	
6120	927238	2016-04-01 to 2016-06-30	3	\$374.62	\$1,123.86	2016-01-01 to 2016-06-30	CREDIT
6120	927238	2016-07-01 to 2016-12-31	6	\$374.62	\$2,247.72	2016-07-01 to 2016-12-31	CREDIT
2016-10	-18			Total TAC an	nount: \$947.46		
12121	935865	2016-10-01 to 2016-12-31	3	\$315.82	\$947.46	2016-07-01 to 2016-12-31	CREDIT
2016-11	-16			Total TAC an	nount: \$11,437.	85	
12121	935865	2017-01-01 to 2017-06-30	6	\$315.82	\$1,894.92	2017-01-01 to 2017-06-30	CREDIT
13319	870499	2017-01-01 to 2017-05-31	5	\$339.63	\$1,698.15	2017-01-01 to 2017-06-30	CREDIT
13497	868847	2017-01-01 to 2017-05-31	5	\$691.24	\$3,456.20	2017-01-01 to 2017-06-30	CREDIT
5705	877755	2017-01-01 to 2017-06-30	6	\$356.81	\$2,140.86	2017-01-01 to 2017-06-30	CREDIT
6120	927238	2017-01-01 to 2017-06-30	6	\$374.62	\$2,247.72	2017-01-01 to 2017-06-30	CREDIT
	1065 AVENUNEW YORK, Docket # 2016-07 6120 6120 2016-10 12121 2016-11 12121 13319 13497 5705	1065 AVENUE OF THE NEW YORK, NY 10018 Docket # App # 2016-07-18 6120 927238 2016-10-18 12121 935865 12121 935865 13319 870499 13497 868847 5705 877755	Docket # App # Months Included in this TAC 2016-07-18 6120 927238 2016-04-01 to 2016-06-30 6120 927238 2016-07-01 to 2016-12-31 2016-10-18 12121 935865 2016-10-01 to 2016-12-31 2016-11-16 12121 935865 2017-01-01 to 2017-06-30 13319 870499 2017-01-01 to 2017-05-31 13497 868847 2017-01-01 to 2017-06-30 5705 877755 2017-01-01 to 2017-06-30	1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 Months Included in this TAC # of Months 2016-07-18 6120 927238 2016-04-01 to 2016-06-30 3 6120 927238 2016-07-01 to 2016-12-31 6 2016-10-18 12121 935865 2016-10-01 to 2016-12-31 3 2016-11-16 12121 935865 2017-01-01 to 2017-06-30 6 13319 870499 2017-01-01 to 2017-05-31 5 13497 868847 2017-01-01 to 2017-06-30 6 5705 877755 2017-01-01 to 2017-06-30 6	Docket # App # Months Included in this TAC Months TAC Months TAC Amount	A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC Months Total TAC amount Total TAC for this Tax Period	ARE REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC Months Months TAC Amount TA

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

Agent Information:	A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018				Information: 65-09 99TH STREET, LLC 99TH ST 6509 REGO PARK, NY 11374-3570					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,792.7 2	2			
	23651	896235	2016-07-01 to 2016-12-31	6	\$151.42	\$908.52	2016-07-01 to 2016-12-31	CREDIT		
	23651	896235	2016-04-01 to 2016-06-30	3	\$27.48	\$82.44	2016-01-01 to 2016-06-30	CREDIT		
	23651	896235	2016-07-01 to 2016-12-31	6	\$27.48	\$164.88	2016-07-01 to 2016-12-31	CREDIT		
	23651	896235	2016-03-01 to 2016-04-01	1	\$27.48	\$27.48	2016-01-01 to 2016-06-30	CREDIT		
	29952	894520	2016-07-01 to 2016-10-31	4	\$97.39	\$389.56	2016-07-01 to 2016-12-31	CREDIT		
	29952	894520	2016-07-01 to 2016-10-31	4	\$27.48	\$109.92	2016-07-01 to 2016-12-31	CREDIT		
	29952	894520	2016-04-01 to 2016-06-30	3	\$27.48	\$82.44	2016-01-01 to 2016-06-30	CREDIT		
	29952	894520	2016-03-01 to 2016-04-01	1	\$27.48	\$27.48	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,073.4 0)			
	23651	896235	2017-01-01 to 2017-06-30	6	\$27.48	\$164.88	2017-01-01 to 2017-06-30	CREDIT		
	23651	896235	2017-01-01 to 2017-06-30	6	\$151.42	\$908.52	2017-01-01 to 2017-06-30	CREDIT		

Owner

Managing

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

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	65-09 99TH STREET 99TH ST 6509 REGO PARK, NY 113	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$998.96		
	29952	946473	2016-11-01 to 2016-12-31	2	\$124.87	\$249.74	2016-07-01 to 2016-12-31	CREDIT
	29952	946473	2017-01-01 to 2017-06-30	6	\$124.87	\$749.22	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	99-12 65TH ROAD, L 65TH RD 9912 REGO PARK, NY 113		016-12-31 CREDIT 016-12-31 CREDIT					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-05	-18			Total TAC an	nount: \$2,062.3	5						
	14091	870960	2016-07-01 to 2016-12-31	6	\$215.49	\$1,292.94	2016-07-01 to 2016-12-31	CREDIT					
	4266	809290	2016-07-01 to 2016-09-30	3	\$256.47	\$769.41	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-06	-18			Total TAC an	nount: \$4,267.1	2						
	D3092	918555	2016-02-01 to 2016-06-30	5	\$387.92	\$1,939.60	2016-01-01 to 2016-06-30	CREDIT					
	D3092	918555	2016-07-01 to 2016-12-31	6	\$387.92	\$2,327.52	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-10	-18		Total TAC amount: \$769.41									
	4266	942641	2016-10-01 to 2016-12-31	3	\$256.47	\$769.41	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-11	-16		Total TAC amount: \$4,512.81									
	14091	870960	2017-01-01 to 2017-03-31	3	\$215.49	\$646.47	2017-01-01 to 2017-06-30	CREDIT					
	4266	942641	2017-01-01 to 2017-06-30	6	\$256.47	\$1,538.82	2017-01-01 to 2017-06-30	CREDIT					
	D3092	918555	2017-01-01 to 2017-06-30	6	\$387.92	\$2,327.52	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-2117-1 99-19 66 ROAD

Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

Owner

Information: **FANNWOOD ESTATES**

NEW HYDE PARK RD

	NEW HYDE I	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	Y 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC amount: \$2,601.56		6	
	10589	820310	2016-01-01 to 2016-04-30	4	\$1.50	\$6.00	2016-01-01 to 2016-06-30	CREDIT
	10589	820310	2015-07-01 to 2015-12-31	6	\$1.50	\$9.00	2015-07-01 to 2015-12-31	CREDIT
	10589	820310	2015-01-01 to 2015-06-30	6	\$1.50	\$9.00	2015-01-01 to 2015-06-30	CREDIT
	10589	820310	2014-09-01 to 2014-12-31	4	\$1.50	\$6.00	2014-07-01 to 2014-12-31	CREDIT
	10589	820310	2013-10-01 to 2013-12-31	3	\$1.50	\$4.50	2013-07-01 to 2013-12-31	CREDIT
	10589	820310	2014-07-01 to 2014-09-01	2	\$1.50	\$3.00	2014-07-01 to 2014-12-31	CREDIT
	10589	820310	2014-01-01 to 2014-06-30	6	\$1.50	\$9.00	2014-01-01 to 2014-06-30	CREDIT
	15165	832911	2016-01-01 to 2016-02-28	1	\$1.20	\$1.20	2016-01-01 to 2016-06-30	CREDIT
	15165	832911	2015-07-01 to 2015-12-31	6	\$1.20	\$7.20	2015-07-01 to 2015-12-31	CREDIT
	15165	832911	2015-01-01 to 2015-06-30	6	\$1.20	\$7.20	2015-01-01 to 2015-06-30	CREDIT
	15165	832911	2014-09-01 to 2014-12-31	4	\$1.20	\$4.80	2014-07-01 to 2014-12-31	CREDIT

BBL: 4-2117-1 99-19 66 ROAD

Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: FANNWOOD ESTATES

NEW HYDE PARK RD

	NEW HYDE	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	IY 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC an	nount: \$2,601.5	6	
	15165	832911	2013-10-01 to 2013-12-31	3	\$1.20	\$3.60	2013-07-01 to 2013-12-31	CREDIT
	15165	832911	2014-01-01 to 2014-06-30	6	\$1.20	\$7.20	2014-01-01 to 2014-06-30	CREDIT
	15165	832911	2014-07-01 to 2014-09-01	2	\$1.20	\$2.40	2014-07-01 to 2014-12-31	CREDIT
	15165	910766	2016-03-01 to 2016-06-30	4	\$346.34	\$1,385.36	2016-01-01 to 2016-06-30	CREDIT
	16928	837144	2014-09-01 to 2014-09-30	1	\$1.20	\$1.20	2014-07-01 to 2014-12-31	CREDIT
	16928	837144	2013-10-01 to 2013-12-31	3	\$1.20	\$3.60	2013-07-01 to 2013-12-31	CREDIT
	16928	837144	2014-01-01 to 2014-06-30	6	\$1.20	\$7.20	2014-01-01 to 2014-06-30	CREDIT
	16928	837144	2014-07-01 to 2014-09-01	2	\$1.20	\$2.40	2014-07-01 to 2014-12-31	CREDIT
	16928	837145	2015-01-01 to 2015-06-30	6	\$1.20	\$7.20	2015-01-01 to 2015-06-30	CREDIT
	16928	837145	2015-07-01 to 2015-09-30	3	\$1.20	\$3.60	2015-07-01 to 2015-12-31	CREDIT
	16928	837145	2014-10-01 to 2014-12-31	3	\$1.20	\$3.60	2014-07-01 to 2014-12-31	CREDIT

BBL: 4-2117-1 99-19 66 ROAD

Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: FANNWOOD ESTATES

NEW HYDE PARK RD

	NEW HYDE	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	IY 11042-1205				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-02	-18			Total TAC amount: \$2,601.56						
	16928	887606	2016-01-01 to 2016-06-30	6	\$1.20	\$7.20	2016-01-01 to 2016-06-30	CREDIT			
	16928	887606	2015-10-01 to 2015-12-31	3	\$1.20	\$3.60	2015-07-01 to 2015-12-31	CREDIT			
	19085	841789	2016-01-01 to 2016-04-30	4	\$1.20	\$4.80	2016-01-01 to 2016-06-30	CREDIT			
	19085	841789	2015-07-01 to 2015-12-31	6	\$1.20	\$7.20	2015-07-01 to 2015-12-31	CREDIT			
	19085	841789	2015-01-01 to 2015-06-30	6	\$1.20	\$7.20	2015-01-01 to 2015-06-30	CREDIT			
	19085	841789	2014-09-01 to 2014-12-31	4	\$1.20	\$4.80	2014-07-01 to 2014-12-31	CREDIT			
	19085	841789	2014-07-01 to 2014-09-01	2	\$1.20	\$2.40	2014-07-01 to 2014-12-31	CREDIT			
	19085	841789	2013-10-01 to 2013-12-31	3	\$1.20	\$3.60	2013-07-01 to 2013-12-31	CREDIT			
	19085	841789	2014-01-01 to 2014-06-30	6	\$1.20	\$7.20	2014-01-01 to 2014-06-30	CREDIT			
	20164	843950	2014-09-01 to 2014-12-31	4	\$0.60	\$2.40	2014-07-01 to 2014-12-31	CREDIT			
	20164	843950	2015-01-01 to 2015-05-31	5	\$0.60	\$3.00	2015-01-01 to 2015-06-30	CREDIT			

BBL: 4-2117-1 99-19 66 ROAD

Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: FANNWOOD ESTATES

NEW HYDE PARK RD

	NEW HYDE I	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	Y 11042-1205	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC an	nount: \$2,601.5	6	
	20164	843950	2013-10-01 to 2013-12-31	3	\$0.60	\$1.80	2013-07-01 to 2013-12-31	CREDIT
	20164	843950	2014-01-01 to 2014-06-30	6	\$0.60	\$3.60	2014-01-01 to 2014-06-30	CREDIT
	20164	843950	2014-07-01 to 2014-09-01	2	\$0.60	\$1.20	2014-07-01 to 2014-12-31	CREDIT
	20164	873363	2016-01-01 to 2016-06-30	6	\$0.60	\$3.60	2016-01-01 to 2016-06-30	CREDIT
	20164	873363	2015-07-01 to 2015-12-31	6	\$0.60	\$3.60	2015-07-01 to 2015-12-31	CREDIT
	20164	873363	2015-06-01 to 2015-06-30	1	\$0.60	\$0.60	2015-01-01 to 2015-06-30	CREDIT
	20711	912207	2016-02-01 to 2016-06-30	5	\$168.36	\$841.80	2016-01-01 to 2016-06-30	CREDIT
	2360	803835	2016-01-01 to 2016-04-30	4	\$1.50	\$6.00	2016-01-01 to 2016-06-30	CREDIT
	2360	803835	2015-07-01 to 2015-12-31	6	\$1.50	\$9.00	2015-07-01 to 2015-12-31	CREDIT
	2360	803835	2015-01-01 to 2015-06-30	6	\$1.50	\$9.00	2015-01-01 to 2015-06-30	CREDIT
	2360	803835	2014-09-01 to 2014-12-31	4	\$1.50	\$6.00	2014-07-01 to 2014-12-31	CREDIT

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Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: FANNWOOD ESTATES

NEW HYDE PARK RD

	NEW HYDE	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	Y 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC an	nount: \$2,601.5	6	
	2360	803835	2013-10-01 to 2013-12-31	3	\$1.50	\$4.50	2013-07-01 to 2013-12-31	CREDIT
	2360	803835	2014-01-01 to 2014-06-30	6	\$1.50	\$9.00	2014-01-01 to 2014-06-30	CREDIT
	2360	803835	2014-07-01 to 2014-09-01	2	\$1.50	\$3.00	2014-07-01 to 2014-12-31	CREDIT
	3135	806015	2016-01-01 to 2016-06-30	6	\$0.90	\$5.40	2016-01-01 to 2016-06-30	CREDIT
	3135	806015	2015-07-01 to 2015-12-31	6	\$0.90	\$5.40	2015-07-01 to 2015-12-31	CREDIT
	3135	806015	2015-01-01 to 2015-06-30	6	\$0.90	\$5.40	2015-01-01 to 2015-06-30	CREDIT
	3135	806015	2014-09-01 to 2014-12-31	4	\$0.90	\$3.60	2014-07-01 to 2014-12-31	CREDIT
	3135	806015	2013-10-01 to 2013-12-31	3	\$0.90	\$2.70	2013-07-01 to 2013-12-31	CREDIT
	3135	806015	2014-01-01 to 2014-06-30	6	\$0.90	\$5.40	2014-01-01 to 2014-06-30	CREDIT
	3135	806015	2014-07-01 to 2014-09-01	2	\$0.90	\$1.80	2014-07-01 to 2014-12-31	CREDIT
	3331	806515	2014-09-01 to 2014-09-30	1	\$1.20	\$1.20	2014-07-01 to 2014-12-31	CREDIT

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Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: FANNWOOD ESTATES

NEW HYDE PARK RD

	NEW HYDE	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	Y 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC an	nount: \$2,601.5	6	
	3331	806515	2013-10-01 to 2013-12-31	3	\$1.20	\$3.60	2013-07-01 to 2013-12-31	CREDIT
	3331	806515	2014-07-01 to 2014-09-01	2	\$1.20	\$2.40	2014-07-01 to 2014-12-31	CREDIT
	3331	806515	2014-01-01 to 2014-06-30	6	\$1.20	\$7.20	2014-01-01 to 2014-06-30	CREDIT
	4302	809380	2014-09-01 to 2014-12-31	4	\$1.20	\$4.80	2014-07-01 to 2014-12-31	CREDIT
	4302	809380	2013-10-01 to 2013-12-31	3	\$1.20	\$3.60	2013-07-01 to 2013-12-31	CREDIT
	4302	809380	2014-07-01 to 2014-09-01	2	\$1.20	\$2.40	2014-07-01 to 2014-12-31	CREDIT
	4302	809380	2014-01-01 to 2014-06-30	6	\$1.20	\$7.20	2014-01-01 to 2014-06-30	CREDIT
	4988	811430	2015-01-01 to 2015-06-30	6	\$1.20	\$7.20	2015-01-01 to 2015-06-30	CREDIT
	4988	811430	2015-07-01 to 2015-08-31	2	\$1.20	\$2.40	2015-07-01 to 2015-12-31	CREDIT
	4988	811430	2014-09-01 to 2014-12-31	4	\$1.20	\$4.80	2014-07-01 to 2014-12-31	CREDIT
	4988	811430	2013-10-01 to 2013-12-31	3	\$1.20	\$3.60	2013-07-01 to 2013-12-31	CREDIT

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Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE DARK NV 11042

Owner

Information: **FANNWOOD ESTATES**

NEW HYDE PARK RD 2222CTE //11

	NEW HYDE	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	Y 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC an	nount: \$2,601.5	6	
	4988	811430	2014-01-01 to 2014-06-30	6	\$1.20	\$7.20	2014-01-01 to 2014-06-30	CREDIT
	4988	811430	2014-07-01 to 2014-09-01	2	\$1.20	\$2.40	2014-07-01 to 2014-12-31	CREDIT
	4988	885670	2016-01-01 to 2016-06-30	6	\$1.20	\$7.20	2016-01-01 to 2016-06-30	CREDIT
	4988	885670	2015-09-01 to 2015-12-31	4	\$1.20	\$4.80	2015-07-01 to 2015-12-31	CREDIT
	932	798924	2016-01-01 to 2016-06-30	6	\$1.50	\$9.00	2016-01-01 to 2016-06-30	CREDIT
	932	798924	2015-07-01 to 2015-12-31	6	\$1.50	\$9.00	2015-07-01 to 2015-12-31	CREDIT
	932	798924	2015-01-01 to 2015-06-30	6	\$1.50	\$9.00	2015-01-01 to 2015-06-30	CREDIT
	932	798924	2014-09-01 to 2014-12-31	4	\$1.50	\$6.00	2014-07-01 to 2014-12-31	CREDIT
	932	798924	2013-10-01 to 2013-12-31	3	\$1.50	\$4.50	2013-07-01 to 2013-12-31	CREDIT
	932	798924	2014-01-01 to 2014-06-30	6	\$1.50	\$9.00	2014-01-01 to 2014-06-30	CREDIT
	932	798924	2014-07-01 to 2014-09-01	2	\$1.50	\$3.00	2014-07-01 to 2014-12-31	CREDIT

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Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: FANNWOOD ESTATES

NEW HYDE PARK RD

	NEW HYDE	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	Y 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC an	nount: \$150.00		
	1603	876555	2016-01-01 to 2016-06-30	6	\$1.20	\$7.20	2016-01-01 to 2016-06-30	CREDIT
	1603	876555	2015-07-01 to 2015-12-31	6	\$1.20	\$7.20	2015-07-01 to 2015-12-31	CREDIT
	1603	876555	2015-05-01 to 2015-06-30	2	\$1.20	\$2.40	2015-01-01 to 2015-06-30	CREDIT
	1603	801118	2014-09-01 to 2014-12-31	4	\$1.20	\$4.80	2014-07-01 to 2014-12-31	CREDIT
	1603	801118	2015-01-01 to 2015-04-30	4	\$1.20	\$4.80	2015-01-01 to 2015-06-30	CREDIT
	1603	801118	2014-07-01 to 2014-09-01	2	\$1.20	\$2.40	2014-07-01 to 2014-12-31	CREDIT
	1603	801118	2013-10-01 to 2013-12-31	3	\$1.20	\$3.60	2013-07-01 to 2013-12-31	CREDIT
	1603	801118	2014-01-01 to 2014-06-30	6	\$1.20	\$7.20	2014-01-01 to 2014-06-30	CREDIT
	2016	802750	2016-01-01 to 2016-06-30	6	\$1.20	\$7.20	2016-01-01 to 2016-06-30	CREDIT
	2016	802750	2015-07-01 to 2015-12-31	6	\$1.20	\$7.20	2015-07-01 to 2015-12-31	CREDIT
	2016	802750	2015-01-01 to 2015-06-30	6	\$1.20	\$7.20	2015-01-01 to 2015-06-30	CREDIT

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Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: FANNWOOD ESTATES

NEW HYDE PARK RD

	NEW HYDE	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	Y 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC an	nount: \$150.00		
	2016	802750	2014-11-01 to 2014-12-31	2	\$1.20	\$2.40	2014-07-01 to 2014-12-31	CREDIT
	20711	912207	2016-02-01 to 2016-06-30	5	\$1.20	\$6.00	2016-01-01 to 2016-06-30	CREDIT
	20711	844965	2015-01-01 to 2015-01-31	1	\$1.20	\$1.20	2015-01-01 to 2015-06-30	CREDIT
	20711	844965	2014-09-01 to 2014-12-31	4	\$1.20	\$4.80	2014-07-01 to 2014-12-31	CREDIT
	20711	844965	2013-10-01 to 2013-12-31	3	\$1.20	\$3.60	2013-07-01 to 2013-12-31	CREDIT
	20711	844965	2014-01-01 to 2014-06-30	6	\$1.20	\$7.20	2014-01-01 to 2014-06-30	CREDIT
	20711	844965	2014-07-01 to 2014-09-01	2	\$1.20	\$2.40	2014-07-01 to 2014-12-31	CREDIT
	20711	861919	2015-07-01 to 2015-12-31	6	\$1.20	\$7.20	2015-07-01 to 2015-12-31	CREDIT
	20711	861919	2015-02-01 to 2015-06-30	5	\$1.20	\$6.00	2015-01-01 to 2015-06-30	CREDIT
	20711	861919	2016-01-01 to 2016-01-31	1	\$1.20	\$1.20	2016-01-01 to 2016-06-30	CREDIT
	3331	806516	2015-07-01 to 2015-12-31	6	\$1.20	\$7.20	2015-07-01 to 2015-12-31	CREDIT

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Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411		Owner Information:	FANNWOOD ESTATE NEW HYDE PARK RE 3333STE 411 NEW HYDE PARK, N				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC amount: \$150.00					
	3331	806516	2015-01-01 to 2015-06-30	6	\$1.20	\$7.20	2015-01-01 to 2015-06-30	CREDIT		
	3331	806516	2014-10-01 to 2014-12-31	3	\$1.20	\$3.60	2014-07-01 to 2014-12-31	CREDIT		
	3331	806516	2016-01-01 to 2016-06-30	6	\$1.20	\$7.20	2016-01-01 to 2016-06-30	CREDIT		
	4302	809381	2016-01-01 to 2016-06-30	6	\$1.20	\$7.20	2016-01-01 to 2016-06-30	CREDIT		
	4302	809381	2015-07-01 to 2015-12-31	6	\$1.20	\$7.20	2015-07-01 to 2015-12-31	CREDIT		
	4302	809381	2015-01-01 to 2015-06-30	6	\$1.20	\$7.20	2015-01-01 to 2015-06-30	CREDIT		
Posted Date	2016-04	-18			Total TAC ar	mount: \$2,527.40)			
	10589	920075	2016-05-01 to 2016-06-30	2	\$462.07	\$924.14	2016-01-01 to 2016-06-30	CREDIT		
	19085	918024	2016-05-01 to 2016-06-30	2	\$283.24	\$566.48	2016-01-01 to 2016-06-30	CREDIT		
	2360	916134	2016-05-01 to 2016-06-30	2	\$518.39	\$1,036.78	2016-01-01 to 2016-06-30	CREDIT		

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Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: FANNWOOD ESTATES

NEW HYDE PARK RD

	NEW HYDE	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	IY 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$28,500.	44	
	10589	920075	2016-07-01 to 2016-12-31	6	\$462.07	\$2,772.42	2016-07-01 to 2016-12-31	CREDIT
	12876	827036	2016-07-01 to 2016-12-31	6	\$450.29	\$2,701.74	2016-07-01 to 2016-12-31	CREDIT
	15165	910766	2016-07-01 to 2016-12-31	6	\$346.34	\$2,078.04	2016-07-01 to 2016-12-31	CREDIT
	1603	876555	2016-07-01 to 2016-12-31	6	\$1.20	\$7.20	2016-07-01 to 2016-12-31	CREDIT
	1603	876555	2016-07-01 to 2016-12-31	6	\$432.56	\$2,595.36	2016-07-01 to 2016-12-31	CREDIT
	16928	887606	2016-07-01 to 2016-09-30	3	\$1.20	\$3.60	2016-07-01 to 2016-12-31	CREDIT
	16928	887606	2016-07-01 to 2016-09-30	3	\$287.84	\$863.52	2016-07-01 to 2016-12-31	CREDIT
	17805	839128	2016-07-01 to 2016-12-31	6	\$207.97	\$1,247.82	2016-07-01 to 2016-12-31	CREDIT
	19085	918024	2016-07-01 to 2016-12-31	6	\$283.24	\$1,699.44	2016-07-01 to 2016-12-31	CREDIT
	2016	802750	2016-07-01 to 2016-10-31	4	\$1.20	\$4.80	2016-07-01 to 2016-12-31	CREDIT
	2016	802750	2016-07-01 to 2016-10-31	4	\$324.37	\$1,297.48	2016-07-01 to 2016-12-31	CREDIT

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Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

Owner

Information: FANNWOOD ESTATES

NEW HYDE PARK RD

	NEW HYDE	PARK, NY	11042		3333STE 411 NEW HYDE PARK, NY 11042-1205					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC an	nount: \$28,500.	44			
	20164	873363	2016-07-01 to 2016-12-31	6	\$109.77	\$658.62	2016-07-01 to 2016-12-31	CREDIT		
	20164	873363	2016-07-01 to 2016-12-31	6	\$0.60	\$3.60	2016-07-01 to 2016-12-31	CREDIT		
	20711	912207	2016-07-01 to 2016-12-31	6	\$1.20	\$7.20	2016-07-01 to 2016-12-31	CREDIT		
	20711	912207	2016-07-01 to 2016-12-31	6	\$168.36	\$1,010.16	2016-07-01 to 2016-12-31	CREDIT		
	2360	916134	2016-07-01 to 2016-12-31	6	\$518.39	\$3,110.34	2016-07-01 to 2016-12-31	CREDIT		
	24586	893291	2016-07-01 to 2016-12-31	6	\$164.16	\$984.96	2016-07-01 to 2016-12-31	CREDIT		
	24586	893291	2016-07-01 to 2016-12-31	6	\$1.23	\$7.38	2016-07-01 to 2016-12-31	CREDIT		
	3135	806015	2016-07-01 to 2016-07-31	1	\$0.90	\$0.90	2016-07-01 to 2016-12-31	CREDIT		
	3135	806015	2016-07-01 to 2016-07-31	1	\$364.31	\$364.31	2016-07-01 to 2016-12-31	CREDIT		
	3331	806516	2016-07-01 to 2016-09-30	3	\$1.20	\$3.60	2016-07-01 to 2016-12-31	CREDIT		
	3331	806516	2016-07-01 to 2016-09-30	3	\$427.48	\$1,282.44	2016-07-01 to 2016-12-31	CREDIT		

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Managing Agent Information:	DITMAS MAI 3333 NEW H NEW HYDE	YDE PARK	ROAD - SUITE 411	•	Owner Information:	FANNWOOD ESTATES NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY 11042-1205			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$28,500. 4	44		
	4302	809381	2016-07-01 to 2016-12-31	6	\$424.20	\$2,545.20	2016-07-01 to 2016-12-31	CREDIT	
	4302	809381	2016-07-01 to 2016-12-31	6	\$1.20	\$7.20	2016-07-01 to 2016-12-31	CREDIT	
	4988	885670	2016-07-01 to 2016-12-31	6	\$339.60	\$2,037.60	2016-07-01 to 2016-12-31	CREDIT	
	4988	885670	2016-07-01 to 2016-12-31	6	\$1.20	\$7.20	2016-07-01 to 2016-12-31	CREDIT	
	932	798924	2016-07-01 to 2016-07-31	1	\$525.69	\$525.69	2016-07-01 to 2016-12-31	CREDIT	
	932	798924	2016-07-01 to 2016-07-31	1	\$1.50	\$1.50	2016-07-01 to 2016-12-31	CREDIT	
	D923	917525	2016-05-01 to 2016-06-30	2	\$83.89	\$167.78	2016-01-01 to 2016-06-30	CREDIT	
	D923	917525	2016-07-01 to 2016-12-31	6	\$83.89	\$503.34	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,951.5	5		
	3135	926211	2016-08-01 to 2016-12-31	5	\$390.31	\$1,951.55	2016-07-01 to 2016-12-31	CREDIT	

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Managing Agent Information:	DITMAS MAI 3333 NEW H NEW HYDE	YDE PARK	ROAD - SUITE 411		Owner Information:	FANNWOOD ESTATE NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY		1
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$2,787.85		
	932	931111	2016-08-01 to 2016-12-31	5	\$557.57	\$2,787.85	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$983.31		
	16928	938039	2016-10-01 to 2016-12-31	3	\$327.77	\$983.31	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$24,605.1	1	
	10589	920075	2017-01-01 to 2017-06-30	6	\$462.07	\$2,772.42	2017-01-01 to 2017-06-30	CREDIT
	15165	910766	2017-01-01 to 2017-06-30	6	\$346.34	\$2,078.04	2017-01-01 to 2017-06-30	CREDIT
	1603	876555	2017-01-01 to 2017-04-30	4	\$432.56	\$1,730.24	2017-01-01 to 2017-06-30	CREDIT
	1603	876555	2017-01-01 to 2017-04-30	4	\$1.20	\$4.80	2017-01-01 to 2017-06-30	CREDIT
	16928	938039	2017-01-01 to 2017-06-30	6	\$327.77	\$1,966.62	2017-01-01 to 2017-06-30	CREDIT
	19085	918024	2017-01-01 to 2017-06-30	6	\$283.24	\$1,699.44	2017-01-01 to 2017-06-30	CREDIT
	20164	873363	2017-01-01 to 2017-05-31	5	\$0.60	\$3.00	2017-01-01 to 2017-06-30	CREDIT

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Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

Owner

Information: **FANNWOOD ESTATES**

NEW HYDE PARK RD

	NEW HYDE	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	Y 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC an	nount: \$24,605.	11	
	20164	873363	2017-01-01 to 2017-05-31	5	\$109.77	\$548.85	2017-01-01 to 2017-06-30	CREDIT
	20711	912207	2017-01-01 to 2017-01-31	1	\$1.20	\$1.20	2017-01-01 to 2017-06-30	CREDIT
	20711	912207	2017-01-01 to 2017-01-31	1	\$168.36	\$168.36	2017-01-01 to 2017-06-30	CREDIT
	2360	916134	2017-01-01 to 2017-06-30	6	\$518.39	\$3,110.34	2017-01-01 to 2017-06-30	CREDIT
	24586	893291	2017-01-01 to 2017-06-30	6	\$1.23	\$7.38	2017-01-01 to 2017-06-30	CREDIT
	24586	893291	2017-01-01 to 2017-06-30	6	\$164.16	\$984.96	2017-01-01 to 2017-06-30	CREDIT
	3135	926211	2017-01-01 to 2017-06-30	6	\$390.31	\$2,341.86	2017-01-01 to 2017-06-30	CREDIT
	3135	926211	2017-01-01 to 2017-06-30	0	\$0.00	(\$2,341.86)	2017-01-01 to 2017-06-30	DEBIT
	3135	926211	2016-11-01 to 2016-12-31	0	\$0.00	(\$780.62)	2016-07-01 to 2016-12-31	DEBIT
	3331	934543	2016-10-01 to 2016-12-31	3	\$457.85	\$1,373.55	2016-07-01 to 2016-12-31	CREDIT
	3331	934543	2017-01-01 to 2017-06-30	6	\$457.85	\$2,747.10	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2117-1 99-19 66 ROAD

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	IYDE PARK	ROAD - SUITE 411	OAD - SUITE 411 NEW HYDE PARK RD									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-11	-16			Total TAC a	mount: \$24,605.1	1	6-30 CREDIT 6-30 CREDIT					
	4988	885670	2017-01-01 to 2017-06-30	6	\$339.60	\$2,037.60	2017-01-01 to 2017-06-30	CREDIT					
	4988	885670	2017-01-01 to 2017-06-30	6	\$1.20	\$7.20	2017-01-01 to 2017-06-30	CREDIT					
	932	931111	2017-01-01 to 2017-06-30	6	\$557.57	\$3,345.42	2017-01-01 to 2017-06-30	CREDIT					
	D3625	931019	2016-08-01 to 2016-12-31	5	\$42.15	\$210.75	2016-07-01 to 2016-12-31	CREDIT					
	D3625	931019	2017-01-01 to 2017-06-30	6	\$42.15	\$252.90	2017-01-01 to 2017-06-30	CREDIT					
	D923	917525	2017-01-01 to 2017-04-30	4	\$83.89	\$335.56	2017-01-01 to 2017-06-30	CREDIT					
Posted Date	2016-12	-18			Total TAC a	mount: \$6,928.42	<u>.</u>						
	17805	949858	2017-01-01 to 2017-06-30	6	\$239.18	\$1,435.08	2017-01-01 to 2017-06-30	CREDIT					
	2016	936636	2016-11-01 to 2016-12-31	2	\$346.49	\$692.98	2016-07-01 to 2016-12-31	CREDIT					
	2016	936636	2017-01-01 to 2017-06-30	6	\$346.49	\$2,078.94	2017-01-01 to 2017-06-30	CREDIT					
	4302	949299	2017-01-01 to 2017-06-30	6	\$453.57	\$2,721.42	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-2118-1003 99-32 66th ROAD

Managing Agent Information:	MICHELE M MUSSO 66TH P O BOX 229 NEW HYDE F	H ROAD LL 52	.C	•	Owner Information: HOWARD OWNERS INC BROADWAY 1501 NEW YORK, NY 10036-5601			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,200.9 ()	
	20287	888491	2016-07-01 to 2016-12-31	6	\$200.15	\$1,200.90	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,200.9 ()	
	20287	888491	2017-01-01 to 2017-06-30	6	\$200.15	\$1,200.90	2017-01-01 to 2017-06-30	CREDIT

102-40 62 AVENUE BBL: 4-2121-21

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

COPONA NV 11269

Owner

Information: MAPLE LEASING LIMITED PARTNERSHIP

QUEENS BLVD

	CORONA, N	Y 11368				9777 FLUSHING, NY 1137	4-3335	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$17,264.	09	
	1207	799852	2016-07-01 to 2016-07-31	1	\$524.66	\$524.66	2016-07-01 to 2016-12-31	CREDIT
	1973	802609	2016-07-01 to 2016-11-30	5	\$289.11	\$1,445.55	2016-07-01 to 2016-12-31	CREDIT
	19749	885808	2016-07-01 to 2016-12-31	6	\$198.51	\$1,191.06	2016-07-01 to 2016-12-31	CREDIT
	2121	924748	2016-07-01 to 2016-12-31	6	\$418.04	\$2,508.24	2016-07-01 to 2016-12-31	CREDIT
	29630	870402	2016-07-01 to 2016-12-31	6	\$95.08	\$570.48	2016-07-01 to 2016-12-31	CREDIT
	3595	807388	2016-07-01 to 2016-10-31	4	\$408.03	\$1,632.12	2016-07-01 to 2016-12-31	CREDIT
	6084	814295	2016-07-01 to 2016-09-30	3	\$424.16	\$1,272.48	2016-07-01 to 2016-12-31	CREDIT
	63	795675	2016-07-01 to 2016-08-31	2	\$520.34	\$1,040.68	2016-07-01 to 2016-12-31	CREDIT
	791	912789	2015-11-01 to 2015-12-31	2	\$542.26	\$1,084.52	2015-07-01 to 2015-12-31	CREDIT
	791	912789	2016-01-01 to 2016-06-30	6	\$542.26	\$3,253.56	2016-01-01 to 2016-06-30	CREDIT
	791	912789	2016-07-01 to 2016-12-31	6	\$542.26	\$3,253.56	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information: MAPLE LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 FLUSHING, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC a	mount: \$17,264.	09			
	791	912789	2015-11-01 to 2015-12-31	2	(\$36.63)	(\$73.26)	2015-07-01 to 2015-12-31	DEBIT		
	791	912789	2016-07-01 to 2016-12-31	6	(\$36.63)	(\$219.78)	2016-07-01 to 2016-12-31	DEBIT		
	791	912789	2016-01-01 to 2016-06-30	6	(\$36.63)	(\$219.78)	2016-01-01 to 2016-06-30	DEBIT		
Posted Date	2016-06	-18			Total TAC a	mount: \$150.86				
	1207	799852	2016-07-01 to 2016-07-31	1	\$1.52	\$1.52	2016-07-01 to 2016-12-31	CREDIT		
	1207	799852	2016-05-01 to 2016-06-30	2	\$1.52	\$3.04	2016-01-01 to 2016-06-30	CREDIT		
	1207	799852	2015-11-01 to 2015-12-31	2	\$1.52	\$3.04	2015-07-01 to 2015-12-31	CREDIT		
	1207	799852	2016-01-01 to 2016-05-01	4	\$1.52	\$6.08	2016-01-01 to 2016-06-30	CREDIT		
	1973	802609	2016-07-01 to 2016-11-30	5	\$0.38	\$1.90	2016-07-01 to 2016-12-31	CREDIT		
	1973	802609	2016-05-01 to 2016-06-30	2	\$0.38	\$0.76	2016-01-01 to 2016-06-30	CREDIT		
	1973	802609	2015-11-01 to 2015-12-31	2	\$0.38	\$0.76	2015-07-01 to 2015-12-31	CREDIT		

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner

Information: MAPLE LEASING LIMITED PARTNERSHIP

QUEENS BLVD

	CORONA, N	Y 11368	0.1 2002		9777 FLUSHING, NY 11374-3335			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC an	nount: \$150.86		
	1973	802609	2016-01-01 to 2016-05-01	4	\$0.38	\$1.52	2016-01-01 to 2016-06-30	CREDIT
	19749	885808	2015-11-01 to 2015-12-31	2	\$1.52	\$3.04	2015-07-01 to 2015-12-31	CREDIT
	19749	885808	2016-01-01 to 2016-05-01	4	\$1.52	\$6.08	2016-01-01 to 2016-06-30	CREDIT
	19749	885808	2016-07-01 to 2016-12-31	6	\$1.52	\$9.12	2016-07-01 to 2016-12-31	CREDIT
	19749	885808	2016-05-01 to 2016-06-30	2	\$1.52	\$3.04	2016-01-01 to 2016-06-30	CREDIT
	2121	803046	2016-05-01 to 2016-06-30	2	\$0.76	\$1.52	2016-01-01 to 2016-06-30	CREDIT
	2121	803046	2015-11-01 to 2015-12-31	2	\$0.76	\$1.52	2015-07-01 to 2015-12-31	CREDIT
	2121	803046	2016-01-01 to 2016-05-01	4	\$0.76	\$3.04	2016-01-01 to 2016-06-30	CREDIT
	29630	870402	2016-05-01 to 2016-06-30	2	\$1.52	\$3.04	2016-01-01 to 2016-06-30	CREDIT
	29630	870402	2016-07-01 to 2016-12-31	6	\$1.52	\$9.12	2016-07-01 to 2016-12-31	CREDIT
	29630	870402	2016-01-01 to 2016-05-01	4	\$1.52	\$6.08	2016-01-01 to 2016-06-30	CREDIT

102-40 62 AVENUE BBL: 4-2121-21

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: MAPLE LEASING LIMITED PARTNERSHIP

QUEENS BLVD

	CORONA, N	Y 11368				9777 FLUSHING, NY 1137	4-3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC an	nount: \$150.86		
	29630	870402	2015-11-01 to 2015-12-31	2	\$1.52	\$3.04	2015-07-01 to 2015-12-31	CREDIT
	3595	807388	2016-07-01 to 2016-10-31	4	\$1.52	\$6.08	2016-07-01 to 2016-12-31	CREDIT
	3595	807388	2016-05-01 to 2016-06-30	2	\$1.52	\$3.04	2016-01-01 to 2016-06-30	CREDIT
	3595	807388	2016-01-01 to 2016-05-01	4	\$1.52	\$6.08	2016-01-01 to 2016-06-30	CREDIT
	3595	807388	2015-11-01 to 2015-12-31	2	\$1.52	\$3.04	2015-07-01 to 2015-12-31	CREDIT
	6084	814295	2016-07-01 to 2016-09-30	3	\$1.52	\$4.56	2016-07-01 to 2016-12-31	CREDIT
	6084	814295	2016-05-01 to 2016-06-30	2	\$1.52	\$3.04	2016-01-01 to 2016-06-30	CREDIT
	6084	814295	2015-11-01 to 2015-12-31	2	\$1.52	\$3.04	2015-07-01 to 2015-12-31	CREDIT
	6084	814295	2016-01-01 to 2016-05-01	4	\$1.52	\$6.08	2016-01-01 to 2016-06-30	CREDIT
	63	795675	2016-07-01 to 2016-08-31	2	\$1.52	\$3.04	2016-07-01 to 2016-12-31	CREDIT
	63	795675	2016-05-01 to 2016-06-30	2	\$1.52	\$3.04	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

KRISTY DATINGALING

Managing

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information: MAPLE LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 FLUSHING, NY 11374-3335						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-06	-18			Total TAC ar	mount: \$150.86					
	63	795675	2015-11-01 to 2015-12-31	2	\$1.52	\$3.04	2015-07-01 to 2015-12-31	CREDIT			
	63	795675	2016-01-01 to 2016-05-01	4	\$1.52	\$6.08	2016-01-01 to 2016-06-30	CREDIT			
	7400	817490	2016-05-01 to 2016-06-30	2	\$1.52	\$3.04	2016-01-01 to 2016-06-30	CREDIT			
	7400	817490	2015-11-01 to 2015-12-31	2	\$1.52	\$3.04	2015-07-01 to 2015-12-31	CREDIT			
	7400	817490	2016-01-01 to 2016-05-01	4	\$1.52	\$6.08	2016-01-01 to 2016-06-30	CREDIT			
	791	912789	2016-05-01 to 2016-06-30	2	\$1.52	\$3.04	2016-01-01 to 2016-06-30	CREDIT			
	791	912789	2016-07-01 to 2016-12-31	6	\$1.52	\$9.12	2016-07-01 to 2016-12-31	CREDIT			
	791	912789	2016-01-01 to 2016-05-01	4	\$1.52	\$6.08	2016-01-01 to 2016-06-30	CREDIT			
	791	912789	2015-11-01 to 2015-12-31	2	\$1.52	\$3.04	2015-07-01 to 2015-12-31	CREDIT			
Posted Date	2016-07	-18			Total TAC ar	mount: \$2,778.3	5				
	1207	931770	2016-08-01 to 2016-12-31	5	\$555.67	\$2,778.35	2016-07-01 to 2016-12-31	CREDIT			

102-40 62 AVENUE BBL: 4-2121-21

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

MAPLE LEASING LIMITED PARTNERSHIP

QUEENS BLVD

	CORONA, N	Y 11368				9777 FLUSHING, NY 1137	4-3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-08	-18			Total TAC an	nount: \$3,042.1	1	
	1207	931770	2016-08-01 to 2016-12-31	5	(\$0.03)	(\$0.15)	2016-07-01 to 2016-12-31	DEBIT
	19749	885808	2015-07-01 to 2015-12-31	6	\$2.79	\$16.74	2015-07-01 to 2015-12-31	CREDIT
	19749	885808	2016-07-01 to 2016-12-31	6	\$2.79	\$16.74	2016-07-01 to 2016-12-31	CREDIT
	19749	885808	2016-01-01 to 2016-06-30	6	\$2.79	\$16.74	2016-01-01 to 2016-06-30	CREDIT
	19749	843199	2013-01-01 to 2013-05-01	4	\$2.72	\$10.88	2013-01-01 to 2013-06-30	CREDIT
	19749	843199	2012-12-01 to 2012-12-31	1	\$2.72	\$2.72	2012-07-01 to 2012-12-31	CREDIT
	19749	843199	2013-05-01 to 2013-06-30	2	\$2.72	\$5.44	2013-01-01 to 2013-06-30	CREDIT
	19749	843200	2014-07-01 to 2014-12-31	6	\$2.72	\$16.32	2014-07-01 to 2014-12-31	CREDIT
	19749	843200	2015-01-01 to 2015-06-30	6	\$2.72	\$16.32	2015-01-01 to 2015-06-30	CREDIT
	19749	843200	2013-07-01 to 2013-12-31	6	\$2.72	\$16.32	2013-07-01 to 2013-12-31	CREDIT
	19749	843200	2014-01-01 to 2014-06-30	6	\$2.72	\$16.32	2014-01-01 to 2014-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	MAPLE LEASING LIN QUEENS BLVD 9777 FLUSHING, NY 11374	IITED PARTNERSHIP 4-3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-08	-18			Total TAC an	nount: \$3,042.1	1	
	7400	929634	2016-07-01 to 2016-12-31	6	\$484.62	\$2,907.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC an	nount: \$3,573.2 2	2	
	6084	936952	2016-10-01 to 2016-12-31	3	\$456.30	\$1,368.90	2016-07-01 to 2016-12-31	CREDIT
	63	936953	2016-09-01 to 2016-12-31	4	\$551.08	\$2,204.32	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$24,901.	99	
	1207	931770	2017-01-01 to 2017-06-30	6	(\$0.03)	(\$0.18)	2017-01-01 to 2017-06-30	DEBIT
	1207	931770	2017-01-01 to 2017-06-30	6	\$555.67	\$3,334.02	2017-01-01 to 2017-06-30	CREDIT
	1973	946645	2016-12-01 to 2016-12-31	1	\$307.67	\$307.67	2016-07-01 to 2016-12-31	CREDIT
	1973	946645	2017-01-01 to 2017-06-30	6	\$307.67	\$1,846.02	2017-01-01 to 2017-06-30	CREDIT
	19749	885808	2017-01-01 to 2017-06-30	6	\$2.79	\$16.74	2017-01-01 to 2017-06-30	CREDIT
	19749	885808	2017-01-01 to 2017-06-30	6	\$1.52	\$9.12	2017-01-01 to 2017-06-30	CREDIT

102-40 62 AVENUE BBL: 4-2121-21

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: MAPLE LEASING LIMITED PARTNERSHIP

QUEENS BLVD

	CORONA, N	Y 11368				9777 FLUSHING, NY 1137	4-3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC an	nount: \$24,901.	99	
	19749	885808	2017-01-01 to 2017-06-30	6	\$198.51	\$1,191.06	2017-01-01 to 2017-06-30	CREDIT
	2121	924748	2017-01-01 to 2017-06-30	6	\$418.04	\$2,508.24	2017-01-01 to 2017-06-30	CREDIT
	29630	870402	2017-01-01 to 2017-02-28	2	\$95.08	\$190.16	2017-01-01 to 2017-06-30	CREDIT
	29630	870402	2017-01-01 to 2017-02-28	2	\$1.52	\$3.04	2017-01-01 to 2017-06-30	CREDIT
	3595	940639	2016-11-01 to 2016-12-31	2	\$437.65	\$875.30	2016-07-01 to 2016-12-31	CREDIT
	3595	940639	2017-01-01 to 2017-06-30	6	\$437.65	\$2,625.90	2017-01-01 to 2017-06-30	CREDIT
	6084	936952	2017-01-01 to 2017-06-30	6	\$456.30	\$2,737.80	2017-01-01 to 2017-06-30	CREDIT
	63	936953	2017-01-01 to 2017-06-30	6	\$551.08	\$3,306.48	2017-01-01 to 2017-06-30	CREDIT
	7400	929634	2017-01-01 to 2017-06-30	6	\$484.62	\$2,907.72	2017-01-01 to 2017-06-30	CREDIT
	791	912789	2017-01-01 to 2017-06-30	6	\$542.26	\$3,253.56	2017-01-01 to 2017-06-30	CREDIT
	791	912789	2017-01-01 to 2017-06-30	6	(\$36.63)	(\$219.78)	2017-01-01 to 2017-06-30	DEBIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC	Owner Information: MAPLE LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 FLUSHING, NY 11374-3335				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$24,901. 9	99	
	791	912789	2017-01-01 to 2017-06-30	6	\$1.52	\$9.12	2017-01-01 to 2017-06-30	CREDIT

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	BIRCH LEASING LIM QUEENS BLVD 9777 REGO PARK, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$3,368.5 5	3	
	3875	910209	2016-02-01 to 2016-06-30	5	\$516.69	\$2,583.45	2016-01-01 to 2016-06-30	CREDIT
	D1786	889786	2015-09-01 to 2015-10-31	2	\$64.22	\$128.44	2015-07-01 to 2015-12-31	CREDIT
	D1786	911502	2015-11-01 to 2015-12-31	2	\$82.08	\$164.16	2015-07-01 to 2015-12-31	CREDIT
	D1786	911502	2016-01-01 to 2016-06-30	6	\$82.08	\$492.48	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-03	-18			Total TAC ar	mount: \$60.46		
	3875	910209	2016-02-01 to 2016-06-30	5	\$7.02	\$35.10	2016-01-01 to 2016-06-30	CREDIT
	D1786	911502	2016-03-01 to 2016-06-30	4	(\$4.12)	(\$16.48)	2016-01-01 to 2016-06-30	DEBIT
	D1786	911502	2016-01-01 to 2016-06-30	6	\$4.20	\$25.20	2016-01-01 to 2016-06-30	CREDIT
	D1786	911502	2015-11-01 to 2015-12-31	2	\$4.20	\$8.40	2015-07-01 to 2015-12-31	CREDIT
	D1786	889786	2015-09-01 to 2015-10-31	2	\$4.12	\$8.24	2015-07-01 to 2015-12-31	CREDIT

Managing Agent Information: Posted Date Posted Date	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC		Owner Information: BIRCH LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-04	-18			Total TAC amount: \$6.15						
	15837	862624	2016-02-01 to 2016-04-01	2	\$1.23	\$2.46	2016-01-01 to 2016-06-30	CREDIT			
	15837	862624	2016-04-01 to 2016-06-30	3	\$1.23	\$3.69	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$8,026.8	1				
	15837	862624	2016-07-01 to 2016-12-31	6	\$1.23	\$7.38	2016-07-01 to 2016-12-31	CREDIT			
	15837	862624	2016-07-01 to 2016-12-31	6	\$200.24	\$1,201.44	2016-07-01 to 2016-12-31	CREDIT			
	15837	862624	2016-07-01 to 2016-12-31	6	\$1.02	\$6.12	2016-07-01 to 2016-12-31	CREDIT			
	17464	838372	2016-07-01 to 2016-11-30	5	\$169.85	\$849.25	2016-07-01 to 2016-12-31	CREDIT			
	17464	838372	2016-07-01 to 2016-11-30	5	\$27.92	\$139.60	2016-07-01 to 2016-12-31	CREDIT			
	17464	838372	2015-02-01 to 2015-06-30	5	\$0.68	\$3.40	2015-01-01 to 2015-06-30	CREDIT			
	17464	838372	2015-07-01 to 2015-12-31	6	\$0.68	\$4.08	2015-07-01 to 2015-12-31	CREDIT			
	17464	838372	2016-01-01 to 2016-06-30	6	\$0.68	\$4.08	2016-01-01 to 2016-06-30	CREDIT			

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

Managing Agent Information: KRISTY DATINGALING
KINGS AND QUEENS RESIDENTIAL LLC
59-17 JUNCTION BLVD STE 2002

Owner

Information: BIRCH LEASING LIMITED PARTNERSHIP

QUEENS BLVD

information:	CORONA, N		STE 2002			9777 REGO PARK, NY 113	74-3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$8,026.8 1	1	
	17464	838372	2016-07-01 to 2016-11-30	5	\$0.68	\$3.40	2016-07-01 to 2016-12-31	CREDIT
	17464	838372	2015-01-01 to 2015-02-01	1	\$0.68	\$0.68	2015-01-01 to 2015-06-30	CREDIT
	17464	838372	2014-11-01 to 2014-12-31	2	\$0.68	\$1.36	2014-07-01 to 2014-12-31	CREDIT
	3875	910209	2016-04-01 to 2016-06-30	3	\$1.64	\$4.92	2016-01-01 to 2016-06-30	CREDIT
	3875	910209	2016-07-01 to 2016-12-31	6	\$1.64	\$9.84	2016-07-01 to 2016-12-31	CREDIT
	3875	910209	2016-02-01 to 2016-04-01	2	\$1.64	\$3.28	2016-01-01 to 2016-06-30	CREDIT
	3875	910209	2016-07-01 to 2016-12-31	6	\$516.69	\$3,100.14	2016-07-01 to 2016-12-31	CREDIT
	3875	910209	2016-07-01 to 2016-12-31	6	\$7.02	\$42.12	2016-07-01 to 2016-12-31	CREDIT
	5981	814056	2015-01-01 to 2015-01-31	1	\$0.34	\$0.34	2015-01-01 to 2015-06-30	CREDIT
	5981	814056	2014-11-01 to 2014-12-31	2	\$0.34	\$0.68	2014-07-01 to 2014-12-31	CREDIT
	5981	859364	2016-07-01 to 2016-12-31	6	\$351.79	\$2,110.74	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: BIRCH LEASING LIMITED PARTNERSHIP

QUEENS BLVD

	CORONA, N		01L 2002			9777 REGO PARK, NY 113	74-3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$8,026.8 °	1	
	5981	859364	2016-07-01 to 2016-12-31	6	\$1.02	\$6.12	2016-07-01 to 2016-12-31	CREDIT
	5981	859364	2016-07-01 to 2016-12-31	6	\$1.64	\$9.84	2016-07-01 to 2016-12-31	CREDIT
	5981	859364	2016-04-01 to 2016-06-30	3	\$1.64	\$4.92	2016-01-01 to 2016-06-30	CREDIT
	5981	859364	2016-07-01 to 2016-12-31	6	\$0.34	\$2.04	2016-07-01 to 2016-12-31	CREDIT
	5981	859364	2016-01-01 to 2016-06-30	6	\$0.34	\$2.04	2016-01-01 to 2016-06-30	CREDIT
	5981	859364	2015-07-01 to 2015-12-31	6	\$0.34	\$2.04	2015-07-01 to 2015-12-31	CREDIT
	5981	859364	2015-02-01 to 2015-06-30	5	\$0.34	\$1.70	2015-01-01 to 2015-06-30	CREDIT
	5981	859364	2016-02-01 to 2016-04-01	2	\$1.64	\$3.28	2016-01-01 to 2016-06-30	CREDIT
	D1786	911502	2016-07-01 to 2016-12-31	6	\$4.20	\$25.20	2016-07-01 to 2016-12-31	CREDIT
	D1786	911502	2016-07-01 to 2016-12-31	6	(\$4.12)	(\$24.72)	2016-07-01 to 2016-12-31	DEBIT
	D1786	911502	2016-04-01 to 2016-06-30	3	\$0.82	\$2.46	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information: BIRCH LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$8,026.8	1				
	D1786	911502	2016-07-01 to 2016-12-31	6	\$0.82	\$4.92	2016-07-01 to 2016-12-31	CREDIT			
	D1786	911502	2016-02-01 to 2016-04-01	2	\$0.82	\$1.64	2016-01-01 to 2016-06-30	CREDIT			
	D1786	911502	2016-07-01 to 2016-12-31	6	\$82.08	\$492.48	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-06	-18			Total TAC ar	mount: \$3,543.2	1				
	860	905573	2016-02-01 to 2016-04-01	2	\$0.82	\$1.64	2016-01-01 to 2016-06-30	CREDIT			
	860	905573	2016-02-01 to 2016-06-30	5	\$321.29	\$1,606.45	2016-01-01 to 2016-06-30	CREDIT			
	860	905573	2016-07-01 to 2016-12-31	6	\$321.29	\$1,927.74	2016-07-01 to 2016-12-31	CREDIT			
	860	905573	2016-04-01 to 2016-06-30	3	\$0.82	\$2.46	2016-01-01 to 2016-06-30	CREDIT			
	860	905573	2016-07-01 to 2016-12-31	6	\$0.82	\$4.92	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-07	-18			Total TAC ar	mount: \$6.21					
	15837	862624	2016-04-01 to 2016-06-30	3	\$0.69	\$2.07	2016-01-01 to 2016-06-30	CREDIT			

	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information: BIRCH LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-07	-18			Total TAC an	nount: \$6.21				
	15837	862624	2016-07-01 to 2016-12-31	6	\$0.69	\$4.14	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18			Total TAC an	nount: \$219.40				
	17464	941455	2016-12-01 to 2016-12-31	1	\$219.40	\$219.40	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC an	nount: \$8,652.4 9	9			
	15837	945623	2017-01-01 to 2017-06-30	6	\$233.11	\$1,398.66	2017-01-01 to 2017-06-30	CREDIT		
	17464	941455	2017-01-01 to 2017-06-30	6	\$219.40	\$1,316.40	2017-01-01 to 2017-06-30	CREDIT		
	3875	910209	2017-01-01 to 2017-06-30	6	\$7.02	\$42.12	2017-01-01 to 2017-06-30	CREDIT		
	3875	910209	2017-01-01 to 2017-06-30	6	\$516.69	\$3,100.14	2017-01-01 to 2017-06-30	CREDIT		
	3875	910209	2017-01-01 to 2017-06-30	6	\$1.64	\$9.84	2017-01-01 to 2017-06-30	CREDIT		
	5981	859364	2017-01-01 to 2017-01-31	1	\$0.34	\$0.34	2017-01-01 to 2017-06-30	CREDIT		
	5981	859364	2017-01-01 to 2017-01-31	1	\$1.64	\$1.64	2017-01-01 to 2017-06-30	CREDIT		

Managing Agent Information:	KRISTY DA- KINGS AND 59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	BIRCH LEASING LIM QUEENS BLVD 9777 REGO PARK, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC a	mount: \$8,652.4	9	
	5981	859364	2017-01-01 to 2017-01-31	1	\$351.79	\$351.79	2017-01-01 to 2017-06-30	CREDIT
	5981	859364	2017-01-01 to 2017-01-31	1	\$1.02	\$1.02	2017-01-01 to 2017-06-30	CREDIT
	860	905573	2017-01-01 to 2017-06-30	6	\$0.82	\$4.92	2017-01-01 to 2017-06-30	CREDIT
	860	905573	2017-01-01 to 2017-06-30	6	\$321.29	\$1,927.74	2017-01-01 to 2017-06-30	CREDIT
	D1786	911502	2017-01-01 to 2017-06-30	6	\$82.08	\$492.48	2017-01-01 to 2017-06-30	CREDIT
	D1786	911502	2017-01-01 to 2017-06-30	6	\$4.20	\$25.20	2017-01-01 to 2017-06-30	CREDIT
	D1786	911502	2017-01-01 to 2017-06-30	6	(\$4.12)	(\$24.72)	2017-01-01 to 2017-06-30	DEBIT
	D1786	911502	2017-01-01 to 2017-06-30	6	\$0.82	\$4.92	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC a	mount: \$74.10		
	15837	862624	2016-11-01 to 2016-12-31	2	\$37.05	\$74.10	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC		Owner Information:	ELM LEASING LIMIT 62ND RD 10250 FLUSHING, NY 1137	EDLIABILTY COMPANY 5-1056		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-01	-18			Total TAC ar	mount: \$14.40			
	D2301	899852	2016-01-01 to 2016-06-30	6	\$2.40	\$14.40	2016-01-01 to 2016-06-30	CREDIT	
Posted Date									
	12498	903475	2015-12-01 to 2015-12-31	1	\$388.78	\$388.78	2015-07-01 to 2015-12-31	CREDIT	
	12498	903475	2016-01-01 to 2016-06-30	6	\$388.78	\$2,332.68	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$8,399.9	0		
	12498	903475	2016-07-01 to 2016-12-31	6	\$1.60	\$9.60	2016-07-01 to 2016-12-31	CREDIT	
	12498	903475	2016-01-01 to 2016-06-30	6	\$1.60	\$9.60	2016-01-01 to 2016-06-30	CREDIT	
	12498	903475	2015-11-01 to 2015-12-31	2	\$1.60	\$3.20	2015-07-01 to 2015-12-31	CREDIT	
	12498	903475	2016-07-01 to 2016-12-31	6	\$388.78	\$2,332.68	2016-07-01 to 2016-12-31	CREDIT	
	12874	858157	2016-07-01 to 2016-12-31	6	\$310.77	\$1,864.62	2016-07-01 to 2016-12-31	CREDIT	
	12874	858157	2016-07-01 to 2016-12-31	6	\$1.60	\$9.60	2016-07-01 to 2016-12-31	CREDIT	

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: ELM LEASING LIMITEDLIABILTY COMPANY

	CORONA, N		OTE 2002			10250 FLUSHING, NY 1137	5-1056	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$8,399.9	0	
	12874	858157	2016-01-01 to 2016-06-30	6	\$1.60	\$9.60	2016-01-01 to 2016-06-30	CREDIT
	12874	858157	2015-11-01 to 2015-12-31	2	\$1.60	\$3.20	2015-07-01 to 2015-12-31	CREDIT
	2201	882923	2016-07-01 to 2016-12-31	6	\$1.60	\$9.60	2016-07-01 to 2016-12-31	CREDIT
	2201	882923	2016-01-01 to 2016-06-30	6	\$1.60	\$9.60	2016-01-01 to 2016-06-30	CREDIT
	2201	882923	2015-11-01 to 2015-12-31	2	\$1.60	\$3.20	2015-07-01 to 2015-12-31	CREDIT
	2201	882923	2016-07-01 to 2016-12-31	6	\$445.16	\$2,670.96	2016-07-01 to 2016-12-31	CREDIT
	2774	805197	2016-07-01 to 2016-10-31	4	\$354.71	\$1,418.84	2016-07-01 to 2016-12-31	CREDIT
	2774	805197	2016-01-01 to 2016-06-30	6	\$1.20	\$7.20	2016-01-01 to 2016-06-30	CREDIT
	2774	805197	2016-07-01 to 2016-10-31	4	\$1.20	\$4.80	2016-07-01 to 2016-12-31	CREDIT
	2774	805197	2015-11-01 to 2015-12-31	2	\$1.20	\$2.40	2015-07-01 to 2015-12-31	CREDIT
	D2301	899852	2016-07-01 to 2016-09-30	3	\$2.40	\$7.20	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information:	ELM LEASING LIMIT 62ND RD 10250 FLUSHING, NY 11373	EDLIABILTY COMPANY 5-1056	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$8,399.9 (0	
	D2301	899852	2016-01-01 to 2016-06-30	6	\$2.40	\$14.40	2016-01-01 to 2016-06-30	CREDIT
	D2301	899852	2016-07-01 to 2016-09-30	3	\$2.40	\$7.20	2016-07-01 to 2016-12-31	CREDIT
	D2301	899852	2015-12-01 to 2015-12-31	1	\$2.40	\$2.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC an	nount: (\$14.40)		
	D2301	899852	2016-07-16 to 2016-09-30	0	\$0.00	(\$14.40)	2016-07-01 to 2016-12-31	DEBIT
Posted Date	2016-11	-16			Total TAC an	nount: \$8,071.3 2	2	
	12498	903475	2017-01-01 to 2017-06-30	6	\$388.78	\$2,332.68	2017-01-01 to 2017-06-30	CREDIT
	12498	903475	2017-01-01 to 2017-06-30	6	\$1.60	\$9.60	2017-01-01 to 2017-06-30	CREDIT
	2201	882923	2017-01-01 to 2017-06-30	6	\$1.60	\$9.60	2017-01-01 to 2017-06-30	CREDIT
	2201	882923	2017-01-01 to 2017-06-30	6	\$445.16	\$2,670.96	2017-01-01 to 2017-06-30	CREDIT
	2774	934539	2016-11-01 to 2016-12-31	2	\$381.06	\$762.12	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS F	RESIDENTIAL LLC		Owner Information:	ELM LEASING LIMITE 62ND RD 10250 FLUSHING, NY 11375	EDLIABILTY COMPANY 5-1056	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11·	-16			Total TAC ar	mount: \$8,071.3 2	2	
	2774	934539	2017-01-01 to 2017-06-30	6	\$381.06	\$2,286.36	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12-	-18			Total TAC ar	mount: \$2,066.5 8	3	
	12874	950085	2017-01-01 to 2017-06-30	6	\$344.43	\$2,066.58	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2134-13 102-30 67 AVENUE

Managing Agent Information:	F MINKIN MAN 95-25 QUEEI REGO PARK	NS BOULE	VARD STUITE # 1014		Owner Information: 102-30 67TH AVENUE , L.L.C ., 67TH AVE 10230 FLUSHING, NY 11375-2455					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	C amount: \$707.38				
	12049	824628	2016-07-01 to 2016-08-31	2	\$353.69	\$707.38	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,538.8 4	4			
	12049	935518	2016-09-01 to 2016-12-31	4	\$384.71	\$1,538.84	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,308.2 0	6			
-	12049	935518	2017-01-01 to 2017-06-30	6	\$384.71	\$2,308.26	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-2135-13 102-40 67 ROAD

Managing Agent Information:	KUTSCHE E 95-25 QUEEI REGO PARK	NS BOULE			Owner Information:	67 RD CONSTR CORF QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$860.76		
	22255	847685	2016-07-01 to 2016-12-31	6	\$143.46	\$860.76	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-2136-13 102-20 67 DRIVE

Managing Agent Information:	F MINKIN MAN 95-25 QUEEI REGO PARK	NS BOULE	VARD STUITE # 1014		Owner Information:	102-20 67TH DRIVE L QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18		Total TAC ar	mount: \$2,935.7 4	l		
	1580	876293	2016-07-01 to 2016-12-31	6	\$489.29	\$2,935.74	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,736.9 8	3	
	1580	876293	2017-01-01 to 2017-06-30	6	\$489.29	\$2,935.74	2017-01-01 to 2017-06-30	CREDIT
	30110	947293	2016-07-01 to 2016-12-31	6	\$66.77	\$400.62	2016-07-01 to 2016-12-31	CREDIT
	30110	947293	2017-01-01 to 2017-06-30	6	\$66.77	\$400.62	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2136-33 67-70 YELLOWSTONE

BOULEVARD

Managing Agent Information:	EMKAY MAN 366 NORTH I JERICHO, N	BROADWA	CO LLC XY - STE PHW2		Owner Information:	6770 REALTY CO LLO N BROADWAY 366PH W2 JERICHO, NY 11753-2		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,974.48	TAX Period 2016-07-01 to 2016-12-31	
	3273	806356	2016-07-01 to 2016-12-31	6	\$329.08	\$1,974.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$658.16		
	3273	806356	2017-01-01 to 2017-02-28	2	\$329.08	\$658.16	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2137-27 68-12 YELLOWSTONE

BOULEVARD

Managing Agent Information:	GABRIEL MA 25-83 FRANC BAYSIDE, N	CIS LEWIS			Owner Information:	AMBASSADOR REAL YELLOWSTONE BLV 6812 FLUSHING, NY 1137	D	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC ar	mount: \$102.69		
	D3337	924546	2016-06-01 to 2016-06-30	1	\$14.67	\$14.67	2016-01-01 to 2016-06-30	CREDIT
	D3337	924546	2016-07-01 to 2016-07-31	1	\$14.67	\$14.67	2016-07-01 to 2016-12-31	CREDIT
	D3337	927901	2016-08-01 to 2016-12-31	5	\$14.67	\$73.35	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$623.61		
	20530	917528	2016-04-01 to 2016-06-30	3	\$69.29	\$207.87	2016-01-01 to 2016-06-30	CREDIT
	20530	917528	2016-07-01 to 2016-12-31	6	\$69.29	\$415.74	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$295.89		
	20530	917528	2017-01-01 to 2017-03-31	3	\$69.29	\$207.87	2017-01-01 to 2017-06-30	CREDIT
	D3337	927901	2017-01-01 to 2017-06-30	6	\$14.67	\$88.02	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2138-11 103-26 68 ROAD

Agent	EUGENE ZA	VELOFF			Owner Information:	Y. ZEVZAL 103-26 LLC						
Information:	271 MADISO NEW YORK,	_	E - #22			103-2668 ROAD FLUSHING, NY 11375						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Agent Information: 2	2016-05	-18			Total TAC a	mount: \$1,081.56						
	5733	877040	2015-07-01 to 2015-12-31	6	(\$12.04)	(\$72.24)	2015-07-01 to 2015-12-31	DEBIT				
	5733	877040	2016-01-01 to 2016-06-30	6	(\$12.04)	(\$72.24)	2016-01-01 to 2016-06-30	DEBIT				
	5733	924569	2016-07-01 to 2016-12-31	6	\$204.34	\$1,226.04	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC a	mount: \$1,226.04						
	5733	924569	2017-01-01 to 2017-06-30	6	\$204.34	\$1,226.04	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-2139-1 105-05 69 AVENUE

Managing Agent Information:	ROSE ASSO 200 MADISO NEW YORK,	N AVENUE	C - 5TH FLOOR		Owner Information:	NEW YORK APARTN MADISON AVE 200FL 5 NEW YORK, NY 100	MENT PORTFOLIO LLC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$4,078.1	4	
	2203	878016	2015-07-01 to 2015-12-31	6	\$171.00	\$1,026.00	2015-07-01 to 2015-12-31	CREDIT
	2203	878016	2014-03-01 to 2014-06-30	4	\$171.00	\$684.00	2014-01-01 to 2014-06-30	CREDIT
	2203	878016	2014-07-01 to 2014-12-31	6	\$171.00	\$1,026.00	2014-07-01 to 2014-12-31	CREDIT
	2203	878016	2015-01-01 to 2015-06-30	6	\$171.00	\$1,026.00	2015-01-01 to 2015-06-30	CREDIT
	2203	878016	2016-01-01 to 2016-06-30	6	\$52.69	\$316.14	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,189.9	4	
	2203	878016	2016-07-01 to 2016-12-31	6	\$52.69	\$316.14	2016-07-01 to 2016-12-31	CREDIT
	2203	878016	2016-07-01 to 2016-12-31	6	\$312.30	\$1,873.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$12.54		
	D3605	930490	2016-07-01 to 2016-07-31	1	\$12.54	\$12.54	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-2139-1 105-05 69 AVENUE

Information:	ROSE ASSO 200 MADISO NEW YORK,	N AVENUE	Owner Information: NEW YORK APARTMENT PORTFOLIO LLC MADISON AVE 200FL 5 NEW YORK, NY 10016-3903					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,506.0	8	
	2203	878016	2017-01-01 to 2017-06-30	6	\$52.69	\$316.14	2017-01-01 to 2017-06-30	CREDIT
	2203	878016	2017-01-01 to 2017-06-30	6	\$52.69	\$316.14	2017-01-01 to 2017-06-30	CREDIT
	2203	878016	2017-01-01 to 2017-06-30	6	\$312.30	\$1,873.80	2017-01-01 to 2017-06-30	CREDIT

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

Managing	KEVIN CULI	_EN			Owner	CAMELOT DEALTY		•
Agent Information:	P O BOX 12 JERICHO, N				Information:	CAMELOT REALTY, N. BROADWAY 366PHE7 JERICHO, NY 11753-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$1,721.7	5	
	1035	905237	2016-02-01 to 2016-06-30	5	\$344.35	\$1,721.75	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-04	-18			Total TAC ar	mount: \$435.80		
	D261	916760	2016-02-01 to 2016-06-30	5	\$87.16	\$435.80	2016-01-01 to 2016-06-30	CREDIT
Posted Date	e 2016-05-18 Total TAC amount: \$12,355.26							
	1035	905237	2016-07-01 to 2016-12-31	6	\$344.35	\$2,066.10	2016-07-01 to 2016-12-31	CREDIT
	10494	882127	2016-07-01 to 2016-12-31	6	\$351.46	\$2,108.76	2016-07-01 to 2016-12-31	CREDIT
	1745	860051	2016-07-01 to 2016-12-31	6	\$429.13	\$2,574.78	2016-07-01 to 2016-12-31	CREDIT
	26527	892020	2016-07-01 to 2016-12-31	6	\$91.49	\$548.94	2016-07-01 to 2016-12-31	CREDIT
	4470	809881	2016-07-01 to 2016-12-31	6	\$371.72	\$2,230.32	2016-07-01 to 2016-12-31	CREDIT
	5616	813122	2016-07-01 to 2016-12-31	6	\$383.90	\$2,303.40	2016-07-01 to 2016-12-31	CREDIT
	D261	916760	2016-07-01 to 2016-12-31	6	\$87.16	\$522.96	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information: Posted Date Posted Date	KEVIN CULL	.EN		•	Owner Information:	CAMELOT REALTY,	LLC.	l-
	P O BOX 120 JERICHO, N					N. BROADWAY 366PHE7 JERICHO, NY 11753-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC ar	mount: (\$1,018.0	00)	
	998	799109	2010-07-01 to 2010-08-31	0	\$0.00	(\$254.50)	2010-07-01 to 2010-12-31	DEBIT
	998	799109	2010-01-22 to 2010-06-30	0	\$0.00	(\$763.50)	2010-01-01 to 2010-06-30	DEBIT
Posted Date	e 2016-11-16 Total TAC amount: \$8,980.06							
	1035	905237	2017-01-01 to 2017-06-30	6	\$344.35	\$2,066.10	2017-01-01 to 2017-06-30	CREDIT
	10494	882127	2017-01-01 to 2017-06-30	6	\$351.46	\$2,108.76	2017-01-01 to 2017-06-30	CREDIT
	1745	860051	2017-01-01 to 2017-02-28	2	\$429.13	\$858.26	2017-01-01 to 2017-06-30	CREDIT
	26527	892020	2017-01-01 to 2017-06-30	6	\$91.49	\$548.94	2017-01-01 to 2017-06-30	CREDIT
	4470	809881	2017-01-01 to 2017-01-31	1	\$371.72	\$371.72	2017-01-01 to 2017-06-30	CREDIT
	5616	945078	2017-01-01 to 2017-06-30	6	\$417.22	\$2,503.32	2017-01-01 to 2017-06-30	CREDIT
	D261	916760	2017-01-01 to 2017-06-30	6	\$87.16	\$522.96	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	OAK LEASING LIMIT 62ND RD 10540 FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$215.52		
	D2260	909211	2016-03-01 to 2016-06-30	4	\$53.88	\$215.52	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$21,055. 3	34	
	10916	821446	2016-07-01 to 2016-08-31	2	\$486.63	\$973.26	2016-07-01 to 2016-12-31	CREDIT
	12434	880526	2016-07-01 to 2016-12-31	6	\$296.10	\$1,776.60	2016-07-01 to 2016-12-31	CREDIT
	12872	889171	2016-07-01 to 2016-12-31	6	\$479.88	\$2,879.28	2016-07-01 to 2016-12-31	CREDIT
	1333	800309	2016-07-01 to 2016-07-31	1	\$375.67	\$375.67	2016-07-01 to 2016-12-31	CREDIT
	16302	881149	2016-07-01 to 2016-12-31	6	\$318.71	\$1,912.26	2016-07-01 to 2016-12-31	CREDIT
	1739	801624	2016-07-01 to 2016-08-31	2	\$299.27	\$598.54	2016-07-01 to 2016-12-31	CREDIT
	1833	923101	2016-06-01 to 2016-06-30	1	\$484.26	\$484.26	2016-01-01 to 2016-06-30	CREDIT
	1833	923101	2016-07-01 to 2016-12-31	6	\$484.26	\$2,905.56	2016-07-01 to 2016-12-31	CREDIT
	21359	862759	2016-07-01 to 2016-12-31	6	\$217.72	\$1,306.32	2016-07-01 to 2016-12-31	CREDIT

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

KRISTY DATINGALING

Agent Information:	KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	RESIDENTIAL LLC		Information:	OAK LEASING LIMIT 62ND RD 10540 FLUSHING, NY 1137		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$21,055.	34	
	2726	805023	2016-07-01 to 2016-07-31	1	\$474.11	\$474.11	2016-07-01 to 2016-12-31	CREDIT
	5157	867580	2016-07-01 to 2016-12-31	6	\$446.97	\$2,681.82	2016-07-01 to 2016-12-31	CREDIT
	6880	888113	2016-07-01 to 2016-08-31	2	\$595.29	\$1,190.58	2016-07-01 to 2016-12-31	CREDIT
	6903	874512	2016-07-01 to 2016-12-31	6	\$302.75	\$1,816.50	2016-07-01 to 2016-12-31	CREDIT
	7561	817808	2016-07-01 to 2016-11-30	5	\$271.46	\$1,357.30	2016-07-01 to 2016-12-31	CREDIT
	D2260	909211	2016-07-01 to 2016-12-31	6	\$53.88	\$323.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,280.2	4	
	1739	928272	2016-09-01 to 2016-12-31	4	\$320.06	\$1,280.24	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$8,111.0	6	
	10916	821446	2016-03-01 to 2016-06-01	3	\$0.75	\$2.25	2016-01-01 to 2016-06-30	CREDIT
	10916	821446	2016-06-01 to 2016-06-30	1	\$0.75	\$0.75	2016-01-01 to 2016-06-30	CREDIT

Owner

Managing

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	2016-07-18 Total TAC amount: \$8,111.06 10916 821446 2016-07-01 to 2016-08-31 2 \$0.75 \$1.50 2016-07-01 to 2016-06-30 12434 880526 2016-03-01 to 2016-06-01 3 \$0.25 \$0.75 2016-01-01 to 2016-06-30 12434 880526 2016-07-01 to 2016-06-30 1 \$0.25 \$0.25 2016-01-01 to 2016-06-30 12434 880526 2016-07-01 to 2016-12-31 6 \$0.25 \$1.50 2016-07-01 to 2016-06-30 12872 889171 2016-03-01 to 2016-06-01 3 \$0.75 \$2.25 2016-01-01 to 2016-06-30 12872 889171 2016-03-01 to 2016-06-30 1 \$0.75 \$0.75 2016-01-01 to 2016-06-30 12872 889171 2016-07-01 to 2016-12-31 6 \$0.75 \$4.50 2016-01-01 to 2016-06-30 1333 800309 2016-03-01 to 2016-06-01 3 \$0.75 \$2.25 2016-01-01 to 2016-06-30 1333 800309 2016-06-01 to 2016-06-30 1 \$0.75 \$0.75 2016-01-01 to 2016-06-30 <tr< th=""><th></th></tr<>							
	Docket #	App #					TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC an	nount: \$8,111.0	6	
	10916	821446	2016-07-01 to 2016-08-31	2	\$0.75	\$1.50	2016-07-01 to 2016-12-31	CREDIT
	12434	880526	2016-03-01 to 2016-06-01	3	\$0.25	\$0.75	2016-01-01 to 2016-06-30	CREDIT
	12434	880526	2016-06-01 to 2016-06-30	1	\$0.25	\$0.25	2016-01-01 to 2016-06-30	CREDIT
	12434	880526	2016-07-01 to 2016-12-31	6	\$0.25	\$1.50	2016-07-01 to 2016-12-31	CREDIT
	12872	889171	2016-03-01 to 2016-06-01	3	\$0.75	\$2.25	2016-01-01 to 2016-06-30	CREDIT
	12872	889171	2016-06-01 to 2016-06-30	1	\$0.75	\$0.75	2016-01-01 to 2016-06-30	CREDIT
	12872	889171	2016-07-01 to 2016-12-31	6	\$0.75	\$4.50	2016-07-01 to 2016-12-31	CREDIT
	1333	800309	2016-03-01 to 2016-06-01	3	\$0.75	\$2.25	2016-01-01 to 2016-06-30	CREDIT
	1333	800309	2016-06-01 to 2016-06-30	1	\$0.75	\$0.75	2016-01-01 to 2016-06-30	CREDIT
	1333	800309	2016-07-01 to 2016-07-31	1	\$0.75	\$0.75	2016-07-01 to 2016-12-31	CREDIT
	1333	931575	2016-08-01 to 2016-12-31	5	\$399.13	\$1,995.65	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner Information:

OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368	0.2.2002			10540 FLUSHING, NY 1137	5-1138	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC an	nount: \$8,111.0 0	6	
	16302	881149	2016-03-01 to 2016-06-01	3	\$1.00	\$3.00	2016-01-01 to 2016-06-30	CREDIT
	16302	881149	2016-06-01 to 2016-06-30	1	\$1.00	\$1.00	2016-01-01 to 2016-06-30	CREDIT
	16302	881149	2016-07-01 to 2016-12-31	6	\$1.00	\$6.00	2016-07-01 to 2016-12-31	CREDIT
	1739	801624	2016-03-01 to 2016-06-01	3	\$0.25	\$0.75	2016-01-01 to 2016-06-30	CREDIT
	1739	801624	2016-07-01 to 2016-08-31	2	\$0.25	\$0.50	2016-07-01 to 2016-12-31	CREDIT
	1739	801624	2016-06-01 to 2016-06-30	1	\$0.25	\$0.25	2016-01-01 to 2016-06-30	CREDIT
	1833	923101	2016-03-01 to 2016-06-01	3	\$0.75	\$2.25	2016-01-01 to 2016-06-30	CREDIT
	1833	923101	2016-06-01 to 2016-06-30	1	\$0.75	\$0.75	2016-01-01 to 2016-06-30	CREDIT
	1833	923101	2016-07-01 to 2016-12-31	6	\$0.75	\$4.50	2016-07-01 to 2016-12-31	CREDIT
	19041	911137	2016-01-01 to 2016-03-31	3	\$251.09	\$753.27	2016-01-01 to 2016-06-30	CREDIT
	19041	911137	2015-01-01 to 2015-06-30	6	\$251.09	\$1,506.54	2015-01-01 to 2015-06-30	CREDIT

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	716-07-18 9041 911137 2015-07-01 to 2015-12-3 9041 911137 2014-04-01 to 2014-06-3 9041 911137 2014-07-01 to 2014-12-3 1359 862759 2016-03-01 to 2016-06-3 1359 862759 2016-07-01 to 2016-06-3 2726 805023 2016-03-01 to 2016-06-3 2726 805023 2016-06-01 to 2016-06-3 2726 805023 2016-07-01 to 2016-06-3				10540 FLUSHING, NY 1137	5-1138	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC an	nount: \$8,111.0	6	
	19041	911137	2015-07-01 to 2015-12-31	6	\$251.09	\$1,506.54	2015-07-01 to 2015-12-31	CREDIT
	19041	911137	2014-04-01 to 2014-06-30	3	\$251.09	\$753.27	2014-01-01 to 2014-06-30	CREDIT
	19041	911137	2014-07-01 to 2014-12-31	6	\$251.09	\$1,506.54	2014-07-01 to 2014-12-31	CREDIT
	21359	862759	2016-03-01 to 2016-06-01	3	\$1.00	\$3.00	2016-01-01 to 2016-06-30	CREDIT
	21359	862759	2016-07-01 to 2016-12-31	6	\$1.00	\$6.00	2016-07-01 to 2016-12-31	CREDIT
	21359	862759	2016-06-01 to 2016-06-30	1	\$1.00	\$1.00	2016-01-01 to 2016-06-30	CREDIT
	2726	805023	2016-03-01 to 2016-06-01	3	\$1.00	\$3.00	2016-01-01 to 2016-06-30	CREDIT
	2726	805023	2016-06-01 to 2016-06-30	1	\$1.00	\$1.00	2016-01-01 to 2016-06-30	CREDIT
	2726	805023	2016-07-01 to 2016-07-31	1	\$1.00	\$1.00	2016-07-01 to 2016-12-31	CREDIT
	5157	867580	2016-03-01 to 2016-06-01	3	\$1.00	\$3.00	2016-01-01 to 2016-06-30	CREDIT
	5157	867580	2016-06-01 to 2016-06-30	1	\$1.00	\$1.00	2016-01-01 to 2016-06-30	CREDIT

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368	0.1 2002			10540 FLUSHING, NY 1137	5-1138	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC an	nount: \$8,111.0	6	
	5157	867580	2016-07-01 to 2016-12-31	6	\$1.00	\$6.00	2016-07-01 to 2016-12-31	CREDIT
	6880	888113	2016-03-01 to 2016-06-01	3	\$0.50	\$1.50	2016-01-01 to 2016-06-30	CREDIT
	6880	888113	2016-06-01 to 2016-06-30	1	\$0.50	\$0.50	2016-01-01 to 2016-06-30	CREDIT
	6880	888113	2016-07-01 to 2016-08-31	2	\$0.50	\$1.00	2016-07-01 to 2016-12-31	CREDIT
	6903	874512	2016-06-01 to 2016-06-30	1	\$0.50	\$0.50	2016-01-01 to 2016-06-30	CREDIT
	6903	874512	2016-03-01 to 2016-06-01	3	\$0.50	\$1.50	2016-01-01 to 2016-06-30	CREDIT
	6903	874512	2016-07-01 to 2016-12-31	6	\$0.50	\$3.00	2016-07-01 to 2016-12-31	CREDIT
	7561	817808	2016-03-01 to 2016-06-01	3	\$1.00	\$3.00	2016-01-01 to 2016-06-30	CREDIT
	7561	817808	2016-06-01 to 2016-06-30	1	\$1.00	\$1.00	2016-01-01 to 2016-06-30	CREDIT
	7561	817808	2016-07-01 to 2016-11-30	5	\$1.00	\$5.00	2016-07-01 to 2016-12-31	CREDIT
	D2260	909211	2016-03-01 to 2016-06-01	3	\$1.00	\$3.00	2016-01-01 to 2016-06-30	CREDIT

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

KINGS AND 0 59-17 JUNCT	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	62ND RD 10540								
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type						
2016-07	-18			Total TAC ar	mount: \$8,111.0	6							
D2260	909211	2016-06-01 to 2016-06-30	1	\$1.00	\$1.00	2016-01-01 to 2016-06-30	CREDIT						
D2260	909211	2016-07-01 to 2016-12-31	6	\$1.00	\$6.00	2016-07-01 to 2016-12-31	CREDIT						
2016-08	-18			Total TAC ar	mount: (\$1,273. 9	96)	12-31 DEBIT						
1833	923101	2016-07-01 to 2016-12-31	0	\$0.00	(\$2,910.06)	2016-07-01 to 2016-12-31	DEBIT						
1833	923101	2016-06-25 to 2016-06-30	0	\$0.00	(\$485.01)	2016-01-01 to 2016-06-30	DEBIT						
19041	934600	2016-03-01 to 2016-06-01	3	\$1.00	\$3.00	2016-01-01 to 2016-06-30	CREDIT						
19041	934600	2016-07-01 to 2016-12-31	6	\$1.00	\$6.00	2016-07-01 to 2016-12-31	CREDIT						
19041	934600	2016-06-01 to 2016-06-30	1	\$1.00	\$1.00	2016-01-01 to 2016-06-30	CREDIT						
19041	934600	2016-04-01 to 2016-06-30	3	\$278.33	\$834.99	2016-01-01 to 2016-06-30	CREDIT						
19041	934600	2016-07-01 to 2016-12-31	6	\$278.33	\$1,669.98	2016-07-01 to 2016-12-31	CREDIT						
19041	934600	2016-07-01 to 2016-12-31	6	\$7.18	\$43.08	2016-07-01 to 2016-12-31	CREDIT						
	Docket # 2016-07- D2260 D2260 D2260 2016-08- 1833 1833 19041 19041 19041 19041 19041	Name	Docket # App # Months Included in this TAC 2016-07-18 D2260 909211 2016-06-01 to 2016-06-30 D2260 909211 2016-07-01 to 2016-12-31 2016-08-18 1833 923101 2016-07-01 to 2016-12-31 1833 923101 2016-06-25 to 2016-06-30 19041 934600 2016-03-01 to 2016-06-01 19041 934600 2016-07-01 to 2016-06-30 19041 934600 2016-04-01 to 2016-06-30 19041 934600 2016-07-01 to 2016-06-30 19041 934600 2016-07-01 to 2016-06-30 19041 934600 2016-07-01 to 2016-12-31	Note	Information: Information: S9-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Docket # App # Months Included in this TAC # of Months Months TAC Amount	Information: OAK LEASING LIMIT 62ND RD 10540 1	Information: OAK LEASING LIMITEDPARTNERSHIP 62ND RD 10540 FLUSHING, NY 11375-1138						

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368				10540 FLUSHING, NY 1137	5-1138	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-08	-18			Total TAC an	nount: (\$1,273. 9	96)	
	19041	934600	2016-04-01 to 2016-06-30	3	\$7.18	\$21.54	2016-01-01 to 2016-06-30	CREDIT
	19041	911137	2016-01-01 to 2016-03-31	3	\$7.04	\$21.12	2016-01-01 to 2016-06-30	CREDIT
	19041	911137	2015-07-01 to 2015-12-31	6	\$7.04	\$42.24	2015-07-01 to 2015-12-31	CREDIT
	19041	911137	2015-01-01 to 2015-06-30	6	\$7.04	\$42.24	2015-01-01 to 2015-06-30	CREDIT
	19041	911137	2014-07-01 to 2014-12-31	6	\$7.04	\$42.24	2014-07-01 to 2014-12-31	CREDIT
	19041	911137	2014-04-01 to 2014-06-30	3	\$7.04	\$21.12	2014-01-01 to 2014-06-30	CREDIT
	19041	841687	2013-09-01 to 2013-11-01	2	\$7.04	\$14.08	2013-07-01 to 2013-12-31	CREDIT
	19041	841687	2013-11-01 to 2013-12-31	2	\$7.04	\$14.08	2013-07-01 to 2013-12-31	CREDIT
	19041	841687	2014-01-01 to 2014-03-31	3	\$7.04	\$21.12	2014-01-01 to 2014-06-30	CREDIT
	19041	841687	2014-01-01 to 2014-03-31	3	(\$29.13)	(\$87.39)	2014-01-01 to 2014-06-30	DEBIT
	19041	841687	2013-07-01 to 2013-12-31	6	(\$29.13)	(\$174.78)	2013-07-01 to 2013-12-31	DEBIT

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R	RESIDENTIAL LLC	,	Owner Information:	OAK LEASING LIMIT 62ND RD 10540 FLUSHING, NY 1137	-	,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-08	-18			Total TAC ar	mount: (\$1,273. 9	96)	
	19041	841687	2013-01-01 to 2013-06-30	6	(\$29.13)	(\$174.78)	2013-01-01 to 2013-06-30	DEBIT
	19041	841687	2012-07-01 to 2012-12-31	6	(\$29.13)	(\$174.78)	2012-07-01 to 2012-12-31	DEBIT
	19041	841687	2012-04-01 to 2012-06-30	3	(\$29.13)	(\$87.39)	2012-01-01 to 2012-06-30	DEBIT
	19041	841687	2012-12-01 to 2012-12-31	1	\$1.40	\$1.40	2012-07-01 to 2012-12-31	CREDIT
	19041	841687	2013-01-01 to 2013-02-01	1	\$1.40	\$1.40	2013-01-01 to 2013-06-30	CREDIT
	19041	841687	2013-07-01 to 2013-12-31	6	\$1.40	\$8.40	2013-07-01 to 2013-12-31	CREDIT
	19041	841687	2013-02-01 to 2013-06-30	5	\$1.40	\$7.00	2013-01-01 to 2013-06-30	CREDIT
	19041	841687	2014-01-01 to 2014-03-31	3	\$1.40	\$4.20	2014-01-01 to 2014-06-30	CREDIT
Posted Date	te 2016-10-18 Total TAC amount: \$2,3						6	
	6880	938320	2016-09-01 to 2016-12-31	4	\$595.79	\$2,383.16	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	16-11-16 1916 934607 2016-09-01 to 2016-12-31 19916 934607 2017-01-01 to 2017-06-30 1434 880526 2017-01-01 to 2017-06-30 1434 880526 2017-01-01 to 2017-06-30 12872 889171 2017-01-01 to 2017-06-30 12872 889171 2017-01-01 to 2017-06-30 1333 931575 2017-01-01 to 2017-06-30 1330 881149 2017-01-01 to 2017-05-31 1302 881149 2017-01-01 to 2017-05-31 1339 928272 2017-01-01 to 2017-06-30				10540 FLUSHING, NY 1137	5-1138	
	Docket #	App #		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC an	nount: \$23,127.	21	
	10916	934607	2016-09-01 to 2016-12-31	4	\$520.74	\$2,082.96	2016-07-01 to 2016-12-31	CREDIT
	10916	934607	2017-01-01 to 2017-06-30	6	\$520.74	\$3,124.44	2017-01-01 to 2017-06-30	CREDIT
	12434	880526	2017-01-01 to 2017-06-30	6	\$296.10	\$1,776.60	2017-01-01 to 2017-06-30	CREDIT
	12434	880526	2017-01-01 to 2017-06-30	6	\$0.25	\$1.50	2017-01-01 to 2017-06-30	CREDIT
	12872	889171	2017-01-01 to 2017-06-30	6	\$479.88	\$2,879.28	2017-01-01 to 2017-06-30	CREDIT
	12872	889171	2017-01-01 to 2017-06-30	6	\$0.75	\$4.50	2017-01-01 to 2017-06-30	CREDIT
	1333	931575	2017-01-01 to 2017-06-30	6	\$399.13	\$2,394.78	2017-01-01 to 2017-06-30	CREDIT
	16302	881149	2017-01-01 to 2017-05-31	5	\$318.71	\$1,593.55	2017-01-01 to 2017-06-30	CREDIT
	16302	881149	2017-01-01 to 2017-05-31	5	\$1.00	\$5.00	2017-01-01 to 2017-06-30	CREDIT
	1739	928272	2017-01-01 to 2017-06-30	6	\$320.06	\$1,920.36	2017-01-01 to 2017-06-30	CREDIT
	1833	923101	2017-01-01 to 2017-06-30	6	\$0.75	\$4.50	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information: KRISTY DATINGALING
KINGS AND QUEENS RESIDENTIAL LLC
59-17 JUNCTION BLVD STE 2002

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N		G1E 2002			10540 FLUSHING, NY 1137	5-1138	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC an	nount: \$23,127.	21	
	1833	923101	2017-01-01 to 2017-06-30	0	\$0.00	(\$2,910.06)	2017-01-01 to 2017-06-30	DEBIT
	1833	923101	2017-01-01 to 2017-06-30	6	\$484.26	\$2,905.56	2017-01-01 to 2017-06-30	CREDIT
	19041	934600	2017-01-01 to 2017-06-30	6	\$1.00	\$6.00	2017-01-01 to 2017-06-30	CREDIT
	19041	934600	2017-01-01 to 2017-06-30	6	\$7.18	\$43.08	2017-01-01 to 2017-06-30	CREDIT
	19041	934600	2017-01-01 to 2017-06-30	6	\$278.33	\$1,669.98	2017-01-01 to 2017-06-30	CREDIT
	21359	862759	2017-01-01 to 2017-01-31	1	\$1.00	\$1.00	2017-01-01 to 2017-06-30	CREDIT
	21359	862759	2017-01-01 to 2017-01-31	1	\$217.72	\$217.72	2017-01-01 to 2017-06-30	CREDIT
	5157	867580	2017-01-01 to 2017-02-28	2	\$1.00	\$2.00	2017-01-01 to 2017-06-30	CREDIT
	5157	867580	2017-01-01 to 2017-02-28	2	\$446.97	\$893.94	2017-01-01 to 2017-06-30	CREDIT
	6880	938320	2017-01-01 to 2017-06-30	6	\$595.79	\$3,574.74	2017-01-01 to 2017-06-30	CREDIT
	6903	874512	2017-01-01 to 2017-02-28	2	\$0.50	\$1.00	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information: OAK LEASING LIMITEDPARTNERSHIP 62ND RD 10540 FLUSHING, NY 11375-1138					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-11	-16			Total TAC amount: \$23,127.21					
	6903	874512	2017-01-01 to 2017-02-28	2	\$302.75	\$605.50	2017-01-01 to 2017-06-30	CREDIT		
	D2260	909211	2017-01-01 to 2017-06-30	6	\$1.00	\$6.00	2017-01-01 to 2017-06-30	CREDIT		
	D2260	909211	2017-01-01 to 2017-06-30	6	\$53.88	\$323.28	2017-01-01 to 2017-06-30	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	mount: \$5,522.9	9			
	2726	935268	2016-08-01 to 2016-12-31	5	\$502.09	\$2,510.45	2016-07-01 to 2016-12-31	CREDIT		
	2726	935268	2017-01-01 to 2017-06-30	6	\$502.09	\$3,012.54	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-2145-28 62-60 108 STREET

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R	RESIDENTIAL LLC	Owner LLC Information: GARDEN LEASING LLC QUEENS BLVD 9777 FLUSHING, NY 11374-3335								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-04	-18			Total TAC ar	mount: \$3,032.7	6					
	4984	912220	2016-01-01 to 2016-06-30	6	\$505.46	\$3,032.76	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	2016-05	-18			Total TAC ar	mount: \$12,761. (03	040 07 04 to 0040 40 04 ODEDIT				
	12838	864815	2016-07-01 to 2016-12-31	6	\$243.63	\$1,461.78	2016-07-01 to 2016-12-31	CREDIT				
	13003	827371	2016-07-01 to 2016-11-30	5	\$312.49	\$1,562.45	2016-07-01 to 2016-12-31	CREDIT				
	13691	879533	2016-07-01 to 2016-12-31	6	\$366.41	\$2,198.46	2016-07-01 to 2016-12-31	CREDIT				
	1772	890680	2016-07-01 to 2016-12-31	6	\$397.91	\$2,387.46	2016-07-01 to 2016-12-31	CREDIT				
	49	898167	2016-07-01 to 2016-10-31	4	\$529.53	\$2,118.12	2016-07-01 to 2016-12-31	CREDIT				
	4984	912220	2016-07-01 to 2016-12-31	6	\$505.46	\$3,032.76	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,827.2	8					
	13459	929418	2016-06-01 to 2016-06-30	1	\$261.04	\$261.04	2016-01-01 to 2016-06-30	CREDIT				
	13459	929418	2016-07-01 to 2016-12-31	6	\$261.04	\$1,566.24	2016-07-01 to 2016-12-31	CREDIT				

BBL: 4-2145-28 62-60 108 STREET

KRISTY DATINGALING

	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS F TION BLVD	RESIDENTIAL LLC		Owner Information:	GARDEN LEASING L QUEENS BLVD 9777 FLUSHING, NY 1137					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-08	-18			Total TAC ar	mount: \$2,619.7	2				
	22231	933555	2016-07-01 to 2016-12-31	6	\$436.62	\$2,619.72	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	2016-11-16 Total TAC amount: \$17,967.27									
	13003	944452	2016-12-01 to 2016-12-31	1	\$312.49	\$312.49	2016-07-01 to 2016-12-31	CREDIT			
	13003	944452	2017-01-01 to 2017-06-30	6	\$312.49	\$1,874.94	2017-01-01 to 2017-06-30	CREDIT			
	13459	929418	2017-01-01 to 2017-05-31	5	\$261.04	\$1,305.20	2017-01-01 to 2017-06-30	CREDIT			
	13691	879533	2017-01-01 to 2017-06-30	6	\$366.41	\$2,198.46	2017-01-01 to 2017-06-30	CREDIT			
	1772	890680	2017-01-01 to 2017-06-30	6	\$397.91	\$2,387.46	2017-01-01 to 2017-06-30	CREDIT			
	22231	933555	2017-01-01 to 2017-06-30	6	\$436.62	\$2,619.72	2017-01-01 to 2017-06-30	CREDIT			
	49	945211	2016-11-01 to 2016-12-31	2	\$529.53	\$1,059.06	2016-07-01 to 2016-12-31	CREDIT			
	49	945211	2017-01-01 to 2017-06-30	6	\$529.53	\$3,177.18	2017-01-01 to 2017-06-30	CREDIT			
	4984	912220	2017-01-01 to 2017-06-30	6	\$505.46	\$3,032.76	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-2145-28 62-60 108 STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R ION BLVD	ESIDENTIAL LLC		Owner Information:	GARDEN LEASING LL QUEENS BLVD 9777 FLUSHING, NY 11374		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,461.78		
	12838	948755	2017-01-01 to 2017-06-30	6	\$243.63	\$1,461,78	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2146-28 63-10 108 STREET

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: EARTH LEASING PROPERTY LIMITED LIABILITY

COMPANY 108TH ST

	CORONA, N	1 11300				6310 FLUSHING, NY 1137	5-1355	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$56.28		
	14664	886740	2016-01-01 to 2016-06-30	6	\$2.68	\$16.08	2016-01-01 to 2016-06-30	CREDIT
	14664	886740	2015-12-01 to 2015-12-31	1	\$2.68	\$2.68	2015-07-01 to 2015-12-31	CREDIT
	28286	881807	2016-01-01 to 2016-06-30	6	\$2.68	\$16.08	2016-01-01 to 2016-06-30	CREDIT
	28286	881807	2015-12-01 to 2015-12-31	1	\$2.68	\$2.68	2015-07-01 to 2015-12-31	CREDIT
	434	797231	2016-01-01 to 2016-06-30	6	\$2.68	\$16.08	2016-01-01 to 2016-06-30	CREDIT
	434	797231	2015-12-01 to 2015-12-31	1	\$2.68	\$2.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$4,353.2	8	
	14664	886740	2016-07-01 to 2016-12-31	6	\$2.68	\$16.08	2016-07-01 to 2016-12-31	CREDIT
	14664	886740	2016-07-01 to 2016-12-31	6	\$363.32	\$2,179.92	2016-07-01 to 2016-12-31	CREDIT
	28286	881807	2016-07-01 to 2016-12-31	6	\$2.68	\$16.08	2016-07-01 to 2016-12-31	CREDIT
	28286	881807	2016-07-01 to 2016-12-31	6	\$90.38	\$542.28	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-2146-28 63-10 108 STREET

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner

Information: EARTH LEASING PROPERTY LIMITED LIABILITY

COMPANY 108TH ST 6310

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					6310 FLUSHING, NY 11379	5-1355	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$4,353.2 8	3	
	434	797231	2016-07-01 to 2016-10-31	4	\$397.05	\$1,588.20	2016-07-01 to 2016-12-31	CREDIT
	434	797231	2016-07-01 to 2016-10-31	4	\$2.68	\$10.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$2,661.3 0	0	
	14664	886740	2017-01-01 to 2017-06-30	6	\$2.68	\$16.08	2017-01-01 to 2017-06-30	CREDIT
	14664	886740	2017-01-01 to 2017-06-30	6	\$363.32	\$2,179.92	2017-01-01 to 2017-06-30	CREDIT
	28286	881807	2017-01-01 to 2017-05-31	5	\$2.68	\$13.40	2017-01-01 to 2017-06-30	CREDIT
	28286	881807	2017-01-01 to 2017-05-31	5	\$90.38	\$451.90	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2148-1 105-38 63 DRIVE

Managing Agent Information:	AERO MANA 286 NORTHE GREAT NEC	RN BOUL	EVARD	•	Owner Information: AERO OWNERS INC NORTHERN BLVD 286 GREAT NECK, NY 11021-4704				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2016-05-18 Total TAC amount: \$698.76								
	342	796849	2016-07-01 to 2016-09-30	3	\$232.92	\$698.76	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC ar	mount: \$752.46			
	342	935340	2016-10-01 to 2016-12-31	3	\$250.82	\$752.46	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,504.92	2		
	342	935340	2017-01-01 to 2017-06-30	6	\$250.82	\$1,504.92	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-2150-1 64-35 YELLOWSTONE

BOULEVARD

Managing Agent Information:	DAVID SHAL FOREST HIL 105-2565 AV FOREST HIL	LS REALT ENUE	Y MANAGEMENT INC. 375		Owner Information:	BOULEVARD TENANTS CORP 65TH AVE 10525 FOREST HILLS, NY 11375-1850					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,678.6	8				
	7047	890207	2016-07-01 to 2016-12-31	6	\$279.78	\$1,678.68	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,678.6	,678.68				
	7047	890207	2017-01-01 to 2017-06-30	6	\$279.78	\$1,678.68	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-2151-101 65-05 YELLOWSTONE

BOULEVARD

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREE			Owner Information:	THURMAN VERONA W 17TH ST 50 NEW YORK, NY 1007		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,294.8	0	
	14564	902698	2016-07-01 to 2016-12-31	6	\$215.80	\$1,294.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,294.8	0	
	14564	902698	2017-01-01 to 2017-06-30	6	\$215.80	\$1,294.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2151-127 65-10 108 STREET

Managing Agent Information:	108 PARK LL P.O. BOX 15 WHITE STON	4	57	Owner Information: QUEENS MONTGOMERY OWNRS INC OLD COUNTRY ROAD - S 393 CARLE PLACE, NY 11514				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,810.3	8	
	586	870924	2016-07-01 to 2016-12-31	6	\$301.73	\$1,810.38	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11·	-16			Total TAC ar	mount: \$1,508.6	5	
	586	870924	2017-01-01 to 2017-05-31	5	\$301.73	\$1,508.65	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2154-1 66-37 YELLOWSTONE

BOULEVARD

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREE	_		Owner Information:	QUALITY & RUSKIN W 17TH ST 50 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$166.32		
	D3697	932295	2016-08-01 to 2016-12-31	5	\$15.12	\$75.60	2016-07-01 to 2016-12-31	CREDIT
	D3697	932295	2017-01-01 to 2017-06-30	6	\$15.12	\$90.72	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2155-1 67-11 YELLOWSTONE

BOULEVARD

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREE	_		Owner Information: QUALITY & RUSKIN APTS CORP W 17TH ST 50STE 1400 NEW YORK, NY 10011-5702					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-06	-18			Total TAC ar	mount: \$672.24				
	29754	923061	2016-05-01 to 2016-06-30	2	\$84.03	\$168.06	2016-01-01 to 2016-06-30	CREDIT		
	29754	923061	2016-07-01 to 2016-12-31	6	\$84.03	\$504.18	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$504.18				
	29754	923061	2017-01-01 to 2017-06-30	6	\$84.03	\$504.18	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	PAUL YOUN H & K FIRM, P O BOX 52 FLUSHING, N	INC 1809			Owner Information:	H & K FIRM INC PO BOX 521809 FLUSHING, NY 1135	2-1809	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,946.3	2	
	411	919079	2016-05-01 to 2016-06-30	2	\$368.29	\$736.58	2016-01-01 to 2016-06-30	CREDIT
	411	919079	2016-07-01 to 2016-12-31	6	\$368.29	\$2,209.74	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	016-11-16 Total TAC amount: \$2,209.74						
_	411	919079	2017-01-01 to 2017-06-30	6	\$368.29	\$2,209.74	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2166-16 108-50 62 DRIVE

Managing Agent Information:	FRE MANAG 60 OAK DRI' SYOSSET, N	VΕ		Owner Information: OAKWOOD NORTH & SOUTH OWNERS CORP 63RD AVE 10849 FLUSHING, NY 11375-1358					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$947.16			
	15220	833042	2016-07-01 to 2016-09-30	3	\$217.08	\$651.24	2016-07-01 to 2016-12-31	CREDIT	
	28136	868396	2016-07-01 to 2016-12-31	6	\$49.32	\$295.92	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$197.28								
	28136	868396	2017-01-01 to 2017-04-30	4	\$49.32	\$197.28	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-2172-1 108-07 65 ROAD

Managing Agent Information:	STEVEN KL P O BOX 12' BROOKLYN,	7 - LEFFEF	RTS STATION		Owner Information:	65-11 OWNERS COR 108TH ST 6511APT 1D FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2016-05-18 Total TAC amount: \$3,373.80							
	6427	881289	2016-07-01 to 2016-12-31	6	\$562.30	\$3,373.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$3,373.80							
	6427	881289	2017-01-01 to 2017-06-30	6	\$562.30	\$3,373.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2183-6 63-65 110 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	KLARA MANDL 110TH ST 6365# 2F FOREST HILLS, NY	TAX Period TAC Typ				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$661.62		1 CREDIT			
	15940	858807	2016-07-01 to 2016-12-31	6	\$110.27	\$661.62	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$110.27	0.27				
	15940	858807	2017-01-01 to 2017-01-31	1	\$110.27	\$110.27	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-2186-75 111-32 66 AVENUE

Managing Agent Information:	103-26 68 RC	JUST MANAGEMENT CORPORATION 103-26 68 ROAD FOREST HILLS, NY 11375				OAD WESTCHESTER PROPERTY				OPERTY	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,639.1	0				
	11566	865055	2016-07-01 to 2016-12-31	6	\$228.32	\$1,369.92	2016-07-01 to 2016-12-31	CREDIT			
	14869	889243	2016-07-01 to 2016-12-31	6	\$211.53	\$1,269.18	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,954.1	4				

BBL: 4-2210-1 68-37 YELLOWSTONE

BOULEVARD

Managing Agent Information:	EUGENE ZA 271 MADISO NEW YORK,	N AVENUE	E - #22		Owner Information:	Y. ZEVZAL 68-37 LLC MADISON AVE 271FL 22 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$286.86		
	D3965	945856	2016-12-01 to 2016-12-31	1	\$40.98	\$40.98	2016-07-01 to 2016-12-31	CREDIT
	D3965	945856	2017-01-01 to 2017-06-30	6	\$40.98	\$245.88	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411 NEW HYDE PARK RD					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$145.52		
	D4227	944729	2016-11-01 to 2016-12-31	2	\$18.19	\$36.38	2016-07-01 to 2016-12-31	CREDIT
	D4227	944729	2017-01-01 to 2017-06-30	6	\$18.19	\$109.14	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-222-1 70-11 108 STREET

Managing Agent Information:	DITMAS MAI 3333 NEW H NEW HYDE	YDE PARK	ROAD - SUITE 411		Owner Information:	SYDNEY REALTY LLC NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$891.28		
	18124	839800	2016-07-01 to 2016-10-31	4	\$152.62	\$610.48	2016-07-01 to 2016-12-31	CREDIT
	18124	839800	2016-07-01 to 2016-10-31	4	\$37.00	\$148.00	2016-07-01 to 2016-12-31	CREDIT
	18124	839800	2016-07-01 to 2016-10-31	4	\$33.20	\$132.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,782.56		
	18124	944131	2016-11-01 to 2016-12-31	2	\$222.82	\$445.64	2016-07-01 to 2016-12-31	CREDIT
	18124	944131	2017-01-01 to 2017-06-30	6	\$222.82	\$1,336.92	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2225-1 109-05 72 AVENUE

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411		Owner Information: 109-05 72ND REALTY LLC NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY 11042-1205				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,095.2 4	1		
	1217	889972	2016-07-01 to 2016-09-30	3	\$365.08	\$1,095.24	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$1,095.2 4	1		
	1217	937224	2016-10-01 to 2016-12-31	3	\$365.08	\$1,095.24	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$2,190.48						3		
	1217	937224	2017-01-01 to 2017-06-30	6	\$365.08	\$2,190.48	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-2225-6 109-20 71 ROAD

Managing Agent Information:	DITMAS MAI 3333 NEW H NEW HYDE	YDE PARK	ROAD - SUITE 411		Owner Information:	109-20 71ST REALT' NEW HYDE PARK RI 3333STE 411 NEW HYDE PARK, N	D				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$136.76					
	28909	856666	2016-07-01 to 2016-07-31	1	\$136.76	\$136.76	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-06	-18			Total TAC ar	mount: \$873.95					
	28909	927764	2016-08-01 to 2016-12-31	5	\$174.79	\$873.95	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-09	-18			Total TAC ar	mount: \$649.08					
	D2439	903250	2016-01-01 to 2016-06-30	6	\$54.09	\$324.54	2016-01-01 to 2016-06-30	CREDIT			
	D2439	903250	2016-07-01 to 2016-12-31	6	\$54.09	\$324.54	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,211.0	1	2-31 CREDIT 2-31 CREDIT 2-31 CREDIT 2-31 CREDIT			
	28909	927764	2017-01-01 to 2017-06-30	6	\$174.79	\$1,048.74	2017-01-01 to 2017-06-30	CREDIT			
	D2439	903250	2017-01-01 to 2017-03-31	3	\$54.09	\$162.27	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-2236-12 110-40 72 AVENUE

Managing Agent Information:	KALED MAN 7001 BRUSH WESTBURY,	HOLLOW	ROADP		Owner Information:	KALIKOW FAMILY PA BRUSH HOLLOW RE 7001STE 200 WESTBURY, NY 115	·	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$450.00		
	26424	879759	2016-07-01 to 2016-12-31	6	\$75.00	\$450.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$450.00		
	26424	879759	2017-01-01 to 2017-06-30	6	\$75.00	\$450.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2237-33 72-36 112 STREET

Managing Agent Information:	JOEL DEUT DAVID MINK 95-25 QUEEI REGO PARK	IN MANAG NS BOULE	VARD - STE# 1014		Owner Information:	72-36 112TH STRE 112TH ST 7236 FLUSHING, NY 113	,,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	nount: \$994.12	2	
	12183	825044	2016-07-01 to 2016-10-31	4	\$248.53	\$994.12	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	nount: \$164.6 8	3	
	10813	931558	2016-08-01 to 2016-11-30	4	\$41.17	\$164.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	nount: \$547.10)	
	12183	937848	2016-11-01 to 2016-12-31	2	\$273.55	\$547.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	nount: \$1,641. :	30	
	12183	937848	2017-01-01 to 2017-06-30	6	\$273.55	\$1,641.30	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	nount: \$503.5 8	3	
	10813	948753	2016-12-01 to 2016-12-31	1	\$71.94	\$71.94	2016-07-01 to 2016-12-31	CREDIT
	10813	948753	2017-01-01 to 2017-06-30	6	\$71.94	\$431.64	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2238-19 72-72 112 STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411		Owner Information:	NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY 11042-1205 hly Total TAC for TAX Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	te 2016-05-18 Total TAC amount: \$905.68									
	24354	850946	2016-07-01 to 2016-10-31	4	\$226.42	\$905.68	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-09	-18			Total TAC ar	mount: \$560.24				
	24354	939566	2016-11-01 to 2016-12-31	2	\$280.12	\$560.24	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,680.72	!			
	24354	939566	2017-01-01 to 2017-06-30	6	\$280.12	\$1,680.72	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	DITMAS MANAGEMENT CORP 3333 NEW HYDE PARK ROAD - SUITE 411 NEW HYDE PARK, NY 11042 Owner Information: 72-38 113TH REALTY LLC NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY 11042-1205							•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$1,067.6 0)	
	27011	906201	2016-02-01 to 2016-06-30	5	\$213.52	\$1,067.60	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,677.96	6	
	27011	906201	2016-07-01 to 2016-12-31	6	\$213.52	\$1,281.12	2016-07-01 to 2016-12-31	CREDIT
	28784	878434	2016-07-01 to 2016-12-31	6	\$66.14	\$396.84	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,677.9 6	6	
	27011	906201	2017-01-01 to 2017-06-30	6	\$213.52	\$1,281.12	2017-01-01 to 2017-06-30	CREDIT
	28784	878434	2017-01-01 to 2017-06-30	6	\$66.14	\$396.84	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2251-2 72-81 113 STREET

Managing Agent Information:	SHELDON F MEADOWGL P O BOX 34 BROOKLYN,	EN REALT 0260	Y CO		Owner Information:	MEADOWGLEN REA PO BOX 340260	LTY CO		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	<u> </u>								
	D1333	895216	2016-03-01 to 2016-06-30	4	\$30.48	\$121.92	2016-01-01 to 2016-06-30	CREDIT	
	D1333	895216	2016-01-01 to 2016-03-01	2	\$30.48	\$60.96	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$698.58			
	D1333	895216	2016-07-01 to 2016-12-31	6	\$30.48	\$182.88	2016-07-01 to 2016-12-31	CREDIT	
	D1333	895216	2016-07-01 to 2016-12-31	6	\$85.95	\$515.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$698.58			
	D1333	895216	2017-01-01 to 2017-06-30	6	\$30.48	\$182.88	2017-01-01 to 2017-06-30	CREDIT	
	D1333	895216	2017-01-01 to 2017-06-30	6	\$85.95	\$515.70	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-2265-79 75-05 113 STREET

Managing Agent Information:	RACHEL GOLD PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107 FREEPORT, NY 11520 Owner Information: QUEENS CEDARCROFT CORP 113TH ST 7505 FLUSHING, NY 11375-5563							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,859.8	8	
	13403	875599	2016-07-01 to 2016-12-31	6	\$309.98	\$1,859.88	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: (\$3,134. 3	34)	
	3838	808178	2014-07-01 to 2014-09-30	0	\$0.00	(\$854.82)	2014-07-01 to 2014-12-31	DEBIT
	3838	808178	2014-01-01 to 2014-06-30	0	\$0.00	(\$1,709.64)	2014-01-01 to 2014-06-30	DEBIT
	3838	808178	2013-11-01 to 2013-12-31	0	\$0.00	(\$569.88)	2013-07-01 to 2013-12-31	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,859.8	8	
	13403	875599	2017-01-01 to 2017-06-30	6	\$309.98	\$1,859.88	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2265-86 75-10 GRND CNTRL PARKWAY

SR WEST

Managing Agent Information:	ANNE MELA HRV MANAG 18-29 27 AVE ASTORIA, N	SEMENT IN ENUE GRN			Owner Information:	7510 REALTY LLC 27TH AVE 1829 LONG ISLAND CITY,	٨			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-09	-18			Total TAC ar	mount: (\$420.77)				
	4818	810966	2008-01-01 to 2008-06-30	0	\$0.00	(\$360.66)	2008-01-01 to 2008-06-30	DEBIT		
	4818	810966	2007-12-15 to 2007-12-31	0	\$0.00	(\$60.11)	2007-07-01 to 2007-12-31	DEBIT		

BBL: 4-2281-1 45-45 48 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE,	ITAN ASSC STREET	OCIATES, LLC		Owner Information:	COSMOPOLITAN AS 49TH ST 4701 WOODSIDE, NY 113	,	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	nount: \$1,625.4	6	
	18400	893362	2016-07-01 to 2016-12-31	6	\$223.17	\$1,339.02	2016-07-01 to 2016-12-31	CREDIT
	D2555	906546	2016-01-01 to 2016-04-30	4	\$71.61	\$286.44	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-09	-18						
	D2555	923644	2016-07-01 to 2016-12-31	6	\$91.52	\$549.12	2016-07-01 to 2016-12-31	CREDIT
	D2555	923644	2016-05-01 to 2016-06-30	2	\$91.52	\$183.04	2016-01-01 to 2016-06-30	CREDIT
	D2555	923644	2016-10-01 to 2016-12-31	3	\$20.31	\$60.93	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC an	nount: (\$60.93)		
	D2555	923644	2016-10-01 to 2016-12-31	3	(\$20.31)	(\$60.93)	2016-07-01 to 2016-12-31	DEBIT
Posted Date	2016-11	-16			Total TAC an	nount: \$1,888.1	4	
	18400	893362	2017-01-01 to 2017-06-30	6	\$223.17	\$1,339.02	2017-01-01 to 2017-06-30	CREDIT
	D2555	923644	2017-01-01 to 2017-06-30	6	\$20.31	\$121.86	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2281-1 45-45 48 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE,	ITAN ASSC STREET	OCIATES, LLC		Owner Information: COSMOPOLITAN ASSOCIATES II, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,888.1	4		
	D2555	923644	2017-01-01 to 2017-06-30	6	(\$20.31)	(\$121.86)	2017-01-01 to 2017-06-30	DEBIT	
	D2555	923644	2017-01-01 to 2017-06-30	6	\$91.52	\$549.12	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-2286-11 47-05 48 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE,	ITAN ASSC STREET	OCIATES, LLC		Owner Information:	COSMOPOLITAN AS 49TH ST 4701 WOODSIDE, NY 1133	·				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,214.0 0					
	18412	884904	2016-07-01 to 2016-12-31	6	\$142.30	\$853.80	2016-07-01 to 2016-12-31	CREDIT			
	6782	888764	2016-07-01 to 2016-12-31	6	\$226.71	\$1,360.26	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-10	-18			Total TAC ar	mount: \$59.36					
	6782	888764	2016-09-01 to 2016-10-01	1	\$14.84	\$14.84	2016-07-01 to 2016-12-31	CREDIT			
	6782	888764	2016-10-01 to 2016-12-31	3	\$14.84	\$44.52	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,303.1 (0				
	18412	884904	2017-01-01 to 2017-06-30	6	\$142.30	\$853.80	2017-01-01 to 2017-06-30	CREDIT			
	6782	888764	2017-01-01 to 2017-06-30	6	\$14.84	\$89.04	2017-01-01 to 2017-06-30	CREDIT			
	6782	888764	2017-01-01 to 2017-06-30	6	\$226.71	\$1,360.26	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-2288-7 48-53 44 STREET

Managing Agent Information:	BENEDICT P 150 GREAT I GREAT NEC	NECK ROA	VD.		Owner Information:	BRG 48-53 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 1	021-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,224.9	6	
	17613	893995	2016-07-01 to 2016-12-31	6	\$204.16	\$1,224.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,224.9	6	
	17613	893995	2017-01-01 to 2017-06-30	6	\$204.16	\$1,224.96	2017-01-01 to 2017-06-30	CREDIT

Managing Agent Information:	COSMOPOLI 47-01 49 STF WOODSIDE,	REET	OC .	Owner Information: COSMOPOLITAN ASSOCIATES III, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-01	-18			Total TAC an	nount: \$223.10			
	D1728	888302	2015-09-01 to 2015-12-31	4	\$22.31	\$89.24	2015-07-01 to 2015-12-31	CREDIT	
	D1728	888302	2016-01-01 to 2016-06-30	6	\$22.31	\$133.86	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-02-	-18			Total TAC an	nount: \$1,933.5	0		
	D2731	910513	2015-09-01 to 2015-12-31	4	\$193.35	\$773.40	2015-07-01 to 2015-12-31	CREDIT	
	D2731	910513	2016-01-01 to 2016-01-31	1	\$193.35	\$193.35	2016-01-01 to 2016-06-30	CREDIT	
	D2731	910519	2016-02-01 to 2016-06-30	5	\$193.35	\$966.75	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-03-	-18			Total TAC an	nount: \$805.84			
	10512	915884	2016-05-01 to 2016-06-30	2	\$239.48	\$478.96	2016-01-01 to 2016-06-30	CREDIT	
	15111	878432	2016-01-01 to 2016-06-30	6	\$18.16	\$108.96	2016-01-01 to 2016-06-30	CREDIT	
	15111	878432	2015-10-01 to 2015-12-31	3	\$18.16	\$54.48	2015-07-01 to 2015-12-31	CREDIT	
	28145	891145	2016-01-01 to 2016-06-30	6	\$18.16	\$108.96	2016-01-01 to 2016-06-30	CREDIT	

Managing Agent Information:	47-01 49 STF	Owner MOPOLITAN ASSOC 49 STREET DSIDE, NY 11377 WOODSIDE, NY 11377-6748						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	mount: \$805.84		
	28145	891145	2015-10-01 to 2015-12-31	3	\$18.16	\$54.48	2015-07-01 to 2015-12-31	CREDIT
	D2731	910519	2016-02-01 to 2016-06-30	5	(\$193.35)	(\$966.75)	2016-01-01 to 2016-06-30	DEBIT
	D2731	910519	2016-02-01 to 2016-06-30	5	\$193.35	\$966.75	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-04	-18			Total TAC ar	mount: \$415.74		
	20249	917796	2016-05-01 to 2016-06-30	2	\$207.87	\$415.74	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$7,362.4	6	
	10512	915884	2016-07-01 to 2016-12-31	6	\$239.48	\$1,436.88	2016-07-01 to 2016-12-31	CREDIT
	15111	878432	2016-07-01 to 2016-12-31	6	\$266.23	\$1,597.38	2016-07-01 to 2016-12-31	CREDIT
	15111	878432	2016-07-01 to 2016-12-31	6	\$18.16	\$108.96	2016-07-01 to 2016-12-31	CREDIT
	20203	865043	2016-07-01 to 2016-12-31	6	\$106.09	\$636.54	2016-07-01 to 2016-12-31	CREDIT
	20249	917796	2016-07-01 to 2016-12-31	6	\$207.87	\$1,247.22	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	COSMOPOL 47-01 49 STF WOODSIDE,	REET	OC .		Owner Information:	COSMOPOLITAN AS 49TH ST 4701 WOODSIDE, NY 113		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$7,362.4	6	
	26649	854054	2016-07-01 to 2016-07-31	1	\$145.61	\$145.61	2016-07-01 to 2016-12-31	CREDIT
	28145	891145	2016-07-01 to 2016-09-30	3	\$77.40	\$232.20	2016-07-01 to 2016-12-31	CREDIT
	28145	891145	2016-07-01 to 2016-09-30	3	(\$77.40)	(\$232.20)	2016-07-01 to 2016-12-31	DEBIT
	28145	891145	2016-07-01 to 2016-12-31	6	\$98.92	\$593.52	2016-07-01 to 2016-12-31	CREDIT
	28145	891145	2016-07-01 to 2016-12-31	6	\$18.16	\$108.96	2016-07-01 to 2016-12-31	CREDIT
	29322	857100	2016-07-01 to 2016-10-31	4	\$65.09	\$260.36	2016-07-01 to 2016-12-31	CREDIT
	D1728	888302	2016-07-01 to 2016-09-30	3	\$22.31	\$66.93	2016-07-01 to 2016-12-31	CREDIT
	D2731	910519	2016-07-01 to 2016-12-31	6	\$193.35	\$1,160.10	2016-07-01 to 2016-12-31	CREDIT
	D2731	910519	2016-07-01 to 2016-12-31	6	(\$193.35)	(\$1,160.10)	2016-07-01 to 2016-12-31	DEBIT
	D2731	910519	2016-07-01 to 2016-12-31	6	\$193.35	\$1,160.10	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	COSMOPOL 47-01 49 STF WOODSIDE,	REET	OC .		Owner Information: COSMOPOLITAN ASSOCIATES III, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-07	-18			Total TAC an	nount: \$837.60			
	26649	929885	2016-08-01 to 2016-12-31	5	\$167.52	\$837.60	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09-18 Total TAC amount: \$116.94								
	D1728	939386	2016-10-01 to 2016-12-31	3	\$38.98	\$116.94	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16		Total TAC amount: \$6,843.54					
	10512	915884	2017-01-01 to 2017-06-30	6	\$239.48	\$1,436.88	2017-01-01 to 2017-06-30	CREDIT	
	15111	878432	2017-01-01 to 2017-06-30	6	\$266.23	\$1,597.38	2017-01-01 to 2017-06-30	CREDIT	
	15111	878432	2017-01-01 to 2017-06-30	6	\$18.16	\$108.96	2017-01-01 to 2017-06-30	CREDIT	
	20203	865043	2017-01-01 to 2017-03-31	3	\$106.09	\$318.27	2017-01-01 to 2017-06-30	CREDIT	
	20249	917796	2017-01-01 to 2017-06-30	6	\$207.87	\$1,247.22	2017-01-01 to 2017-06-30	CREDIT	
	26649	929885	2017-01-01 to 2017-06-30	6	\$167.52	\$1,005.12	2017-01-01 to 2017-06-30	CREDIT	
	28145	891145	2017-01-01 to 2017-06-30	6	\$98.92	\$593.52	2017-01-01 to 2017-06-30	CREDIT	

Managing Agent Information:	COSMOPOL 47-01 49 STF WOODSIDE,	REET	OC .		Owner Information:	COSMOPOLITAN AS 49TH ST 4701 WOODSIDE, NY 1137	,	riod TAC Type					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT CREDIT					
Posted Date	2016-11-16 Total TAC amount: \$6,843.54												
	28145	891145	2017-01-01 to 2017-06-30	6	\$18.16	\$108.96	2017-01-01 to 2017-06-30	CREDIT					
	D1728	939386	2017-01-01 to 2017-06-30	6	\$38.98	\$233.88	2017-01-01 to 2017-06-30	CREDIT					
	D2731	910519	2017-01-01 to 2017-01-31	1	\$193.35	\$193.35	2017-01-01 to 2017-06-30	CREDIT					
	D2731	910519	2017-01-01 to 2017-06-30	6	(\$193.35)	(\$1,160.10)	2017-01-01 to 2017-06-30	DEBIT					
	D2731	910519	2017-01-01 to 2017-06-30	6	\$193.35	\$1,160.10	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-2290-15 48-15 46 STREET

Managing Agent Information:	HANSON KV COSMPOLIT 47-01 49TH WOODSIDE,	AN ASSO	CIATES		Owner Information: COSMOPOLITAN ASSOCIATES III, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,031.3	4		
	17337	887906	2016-07-01 to 2016-12-31	6	\$171.89	\$1,031.34	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	te 2016-11-16 Total TAC amount: \$1,031.34						4		
	17337	887906	2017-01-01 to 2017-06-30	6	\$171.89	\$1,031.34	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-2291-11 48-29 47 STREET

Managing Agent Information:	VYSE AVE LP CARE OF WAVECREST MANAGEMENT 87-14 116 STREET RICHMOND HILL, NY 11418 Owner Information: LAUKIM NGAN 62ND DR 11037 FLUSHING, NY 11375-1234								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-01	-18			Total TAC ar	mount: \$480.85			
	18601	906946	2016-02-01 to 2016-06-30	5	\$96.17	\$480.85	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$577.02			
	18601	906946	2016-07-01 to 2016-12-31	6	\$96.17	\$577.02	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$96.17				
	18601	906946	2017-01-01 to 2017-01-31	1	\$96.17	\$96.17	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	BLACKBEAR 630 ANTRIM RIVER VALE	RD	TIES		Owner Information: BLACKBEAR PROPERTIESINC 48TH ST 4842 FLUSHING, NY 11377-6717				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-02	-18		Total TAC amount: \$3,485.04					
	D2009	894083	2015-05-01 to 2015-06-30	2	\$435.63	\$871.26	2015-01-01 to 2015-06-30	CREDIT	
	D2009	894083	2015-07-01 to 2015-12-31	6	\$435.63	\$2,613.78	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2016-05	-18		Total TAC amount: \$7,562.16					
	D2009	924618	2016-07-01 to 2016-12-31	6	\$459.08	\$2,754.48	2016-07-01 to 2016-12-31	CREDIT	
	D2009	924618	2016-01-01 to 2016-06-30	6	\$459.08	\$2,754.48	2016-01-01 to 2016-06-30	CREDIT	
	D2009	924618	2016-07-01 to 2016-12-31	6	\$256.65	\$1,539.90	2016-07-01 to 2016-12-31	CREDIT	
	D2009	924618	2016-05-01 to 2016-06-30	2	\$256.65	\$513.30	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,294.3	8		
	D2009	924618	2017-01-01 to 2017-06-30	6	\$256.65	\$1,539.90	2017-01-01 to 2017-06-30	CREDIT	
	D2009	924618	2017-01-01 to 2017-06-30	6	\$459.08	\$2,754.48	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-2305-22 47-10 LAUREL HILL BOULEVARD

Managing Agent Information:	REMZIJA SU 58-35 218TH OAKLAND G	STREET	NY 11377	•	Owner Information:	MURATOVIC, SAL 218TH ST 5835				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	11364-1915 TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$3,978.99					
	18737	841057	2016-07-01 to 2016-10-31	4	\$219.51	\$878.04	2016-07-01 to 2016-12-31	CREDIT		
	7728	903279	2016-07-01 to 2016-12-14	5	\$620.19	\$3,100.95	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18			Total TAC ar	nount: \$498.80				
	18737	940210	2016-11-01 to 2016-12-31	2	\$249.40	\$498.80	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	nount: \$1,496.4 (0			
	18737	940210	2017-01-01 to 2017-06-30	6	\$249.40	\$1,496.40	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-2314-1 59-10 QUEENS BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	NYC HOUSING DEVI WILLIAM ST 110FL 10 NEW YORK, NY 1003		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$1,347.1	0	
	21463	906170	2016-02-01 to 2016-06-30	5	\$73.09	\$365.45	2016-01-01 to 2016-06-30	CREDIT
	2171	907189	2016-02-01 to 2016-06-30	5	\$196.33	\$981.65	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,741.1	7	
	21463	906170	2016-07-01 to 2016-12-31	6	\$73.09	\$438.54	2016-07-01 to 2016-12-31	CREDIT
	2171	907189	2016-07-01 to 2016-12-31	6	\$196.33	\$1,177.98	2016-07-01 to 2016-12-31	CREDIT
	28501	883163	2016-07-01 to 2016-07-31	1	\$26.09	\$26.09	2016-07-01 to 2016-12-31	CREDIT
	D3265	922475	2016-05-01 to 2016-06-30	2	\$12.31	\$24.62	2016-01-01 to 2016-06-30	CREDIT
	D3265	922475	2016-07-01 to 2016-12-31	6	\$12.31	\$73.86	2016-07-01 to 2016-12-31	CREDIT
	D3265	922475	2016-05-01 to 2016-06-30	2	\$0.01	\$0.02	2016-01-01 to 2016-06-30	CREDIT
	D3265	922475	2016-07-01 to 2016-12-31	6	\$0.01	\$0.06	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-2314-1 59-10 QUEENS BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	WILLIAM ST 110FL 10	RK, NY 10038-3946 TAC for TAX Period TAC Type ax Period \$130.45 2016-07-01 to 2016-12-31 CREDIT							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for		TAC Type						
Posted Date	2016-06	-18			Total TAC ar	mount: \$130.45								
	28501	928490	2016-08-01 to 2016-12-31	5	\$26.09	\$130.45	2016-07-01 to 2016-12-31	CREDIT						
Posted Date	2016-11	-16			Total TAC ar	mount: \$475.24								
	21463	906170	2017-01-01 to 2017-01-31	1	\$73.09	\$73.09	2017-01-01 to 2017-06-30	CREDIT						
	2171	907189	2017-01-01 to 2017-01-31	1	\$196.33	\$196.33	2017-01-01 to 2017-06-30	CREDIT						
	28501	928490	2017-01-01 to 2017-06-30	6	\$26.09	\$156.54	2017-01-01 to 2017-06-30	CREDIT						
	D3265	922475	2017-01-01 to 2017-04-30	4	\$0.01	\$0.04	2017-01-01 to 2017-06-30	CREDIT						
	D3265	922475	2017-01-01 to 2017-04-30	4	\$12.31	\$49.24	2017-01-01 to 2017-06-30	CREDIT						

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

Managing Agent Information:	ABDO SALE BIG SIX TOV 59-5547TH A WOODSIDE,	VERS VENUE			Owner Information:	BIG SIX TOWERS INC 3RD AVE 675 NEW YORK, NY 1001						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-01	-18			Total TAC ar	mount: \$68.56						
	29627	904688	2016-03-01 to 2016-06-30	4	\$17.14	\$68.56	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	2016-05	-18			Total TAC ar	mount: \$102.84						
	29627	904688	2016-07-01 to 2016-12-31	6	\$17.14	\$102.84	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-08	-18			Total TAC ar	mount: \$68.45		CREDIT				
	D2333	933429	2016-08-01 to 2016-12-31	5	\$13.69	\$68.45	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$116.42						
	29627	904688	2017-01-01 to 2017-02-28	2	\$17.14	\$34.28	2017-01-01 to 2017-06-30	CREDIT				
	D2333	933429	2017-01-01 to 2017-06-30	6	\$13.69	\$82.14	2017-01-01 to 2017-06-30	CREDIT				
Posted Date	2016-12	-18			Total TAC ar	mount: \$68.56						
	29627	950984	2017-03-01 to 2017-06-30	4	\$17.14	\$68.56	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-2374-160 53-00 65 PLACE

Managing Agent Information:	RONALD SW GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$1,597.84				
	27240	916796	2016-05-01 to 2016-06-30	2	\$199.73	\$399.46	2016-01-01 to 2016-06-30	CREDIT	
	27240	916796	2016-07-01 to 2016-12-31	6	\$199.73	\$1,198.38	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$798.92			
	27240	916796	2017-01-01 to 2017-04-30	4	\$199.73	\$798.92	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-2431-23 46-01 67 STREET

Managing Agent Information:	SHOWLAIN 147-25 NORT FLUSHING, N	THERN BL\	/D		Owner Information: LAUREL HILL LLC NORTHERN BLVD 14725STE 3E FLUSHING, NY 11354-4315					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05-18				Total TAC amount: \$860.00					
	6927	816478	2016-07-01 to 2016-11-30	5	\$172.00	\$860.00	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,288.3	5			
	6927	944447	2016-12-01 to 2016-12-31	1	\$184.05	\$184.05	2016-07-01 to 2016-12-31	CREDIT		
	6927	944447	2017-01-01 to 2017-06-30	6	\$184.05	\$1,104.30	2017-01-01 to 2017-06-30	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 51ST ST 1362 BROOKLYN, NY 11219-3526			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,434.72	<u>.</u>	
	12299	864627	2016-07-01 to 2016-12-31	6	\$239.12	\$1,434.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$717.36		
	12299	864627	2017-01-01 to 2017-03-31	3	\$239.12	\$717.36	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$230.48		
	D3751	933692	2016-08-01 to 2016-12-31	5	\$28.81	\$144.05	2016-07-01 to 2016-12-31	CREDIT
	D3751	933692	2017-01-01 to 2017-04-14	3	\$28.81	\$86.43	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2474-22 51-15 VAN KLEECK STREET

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374 97-77 QUEENS BOULEVARD REGO PARK, NY 11374 97-77 QUEENS BLVD 97-77 STE 710 REGO PARK, NY 11374-3395										
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-02	-18			Total TAC ar	mount: \$43.00					
	29057	912372	2016-03-01 to 2016-06-30	4	\$10.75	\$43.00	2016-01-01 to 2016-06-30	CREDIT			
Posted Date											
	20832	894994	2016-07-01 to 2016-12-31	6	\$265.42	\$1,592.52	2016-07-01 to 2016-12-31	CREDIT			
	28201	889836	2016-07-01 to 2016-08-31	2	\$123.38	\$246.76	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-07	-18			Total TAC an	mount: \$64.50		CREDIT			
	29057	930871	2016-07-01 to 2016-12-31	6	\$10.75	\$64.50	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-09	-18			Total TAC ar	mount: \$493.52					
	28201	937141	2016-09-01 to 2016-12-31	4	\$123.38	\$493.52	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,397.3	0				
	20832	894994	2017-01-01 to 2017-06-30	6	\$265.42	\$1,592.52	2017-01-01 to 2017-06-30	CREDIT			
	28201	937141	2017-01-01 to 2017-06-30	6	\$123.38	\$740.28	2017-01-01 to 2017-06-30	CREDIT			
	29057	930871	2017-01-01 to 2017-06-30	6	\$10.75	\$64.50	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-2713-76 61-25 FLUSHING AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GEORGE J DISALVO BEVERLY DR 61 RYE, NY 10580-2501		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,522.9 8	,	
	10247	863263	2016-07-01 to 2016-12-31	6	\$253.83	\$1,522.98	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16		Total TAC amount: \$507.66				
	10247	863263	2017-01-01 to 2017-02-28	2	\$253.83	\$507.66	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2734-1 60-06 60 DRIVE

Managing Agent Information:	JOHN BUON P.O.BOX 58 FLUSHING, I	0144			Owner Information:	TOMASOVIC, PAVAC 60TH DR 6006 FLUSHING, NY 11378		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC a	mount: \$6,805.7 ′	I	
	3529	908877	2015-10-01 to 2015-12-31	3	\$756.19	\$2,268.57	2015-07-01 to 2015-12-31	CREDIT
	3529	908877	2016-01-01 to 2016-06-30	6	\$756.19	\$4,537.14	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC a	mount: \$4,537.1 4	1	
	3529	908877	2016-07-01 to 2016-12-31	6	\$756.19	\$4,537.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC a	mount: \$4,537.1 4	1	
	3529	908877	2017-01-01 to 2017-06-30	6	\$756.19	\$4,537.14	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-2864-17 86-04 GRAND AVENUE

Managing Agent Information:	MARTIN DO KING JOHN 85-15 MAIN S BRIARWOOD	TENANTS STREET - S	STE A		Owner Information: VICTORY APARTENTS INC BROADWAY 3403 LONG ISLAND CITY, NY 11106-1111				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,439.8 2	2		
	15395	899536	2016-07-01 to 2016-12-31	6	\$239.97	\$1,439.82	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,439.8 2	2		
	15395	899536	2017-01-01 to 2017-06-30	6	\$239.97	\$1,439.82	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-2974-60 62-29 84 STREET

Managing Agent Information:	CENTRAL QI 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	REGO GARDENS OV QUEENS BLVD 9131STE 503 ELMHURST, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	nount: \$1,939.4	5	
	6289	905625	2016-02-01 to 2016-06-30	5	\$387.89	\$1,939.45	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,268.6 8	8	
	1020	907195	2016-03-01 to 2016-06-30	4	\$317.17	\$1,268.68	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$6,402.9 (0	
	1020	907195	2016-07-01 to 2016-12-31	6	\$317.17	\$1,903.02	2016-07-01 to 2016-12-31	CREDIT
	27519	882440	2016-07-01 to 2016-12-31	6	\$69.22	\$415.32	2016-07-01 to 2016-12-31	CREDIT
	5324	877967	2016-07-01 to 2016-12-31	6	\$292.87	\$1,757.22	2016-07-01 to 2016-12-31	CREDIT
	6289	905625	2016-07-01 to 2016-12-31	6	\$387.89	\$2,327.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: (\$1,084. 4	48)	
	667	798025	2015-01-01 to 2015-01-31	0	\$0.00	(\$271.12)	2015-01-01 to 2015-06-30	DEBIT
	667	798025	2014-10-01 to 2014-12-31	0	\$0.00	(\$813.36)	2014-07-01 to 2014-12-31	DEBIT

BBL: 4-2974-60 62-29 84 STREET

Managing Agent Information:	CENTRAL QU 91-31 QUEEN ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	REGO GARDENS OV QUEENS BLVD 9131STE 503 ELMHURST, NY 113		CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-11-	-16			Total TAC ar	mount: \$6,402.9	0				
	1020	907195	2017-01-01 to 2017-06-30	6	\$317.17	\$1,903.02	2017-01-01 to 2017-06-30	CREDIT			
	27519	882440	2017-01-01 to 2017-06-30	6	\$69.22	\$415.32	2017-01-01 to 2017-06-30	CREDIT			
	5324	877967	2017-01-01 to 2017-06-30	6	\$292.87	\$1,757.22	2017-01-01 to 2017-06-30	CREDIT			
	6289	905625	2017-01-01 to 2017-06-30	6	\$387.89	\$2,327.34	2017-01-01 to 2017-06-30	CREDIT			

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	REGO GARDENS ON QUEENS BLVD 9131STE 503 ELMHURST, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$980.50		
	16364	908879	2016-02-01 to 2016-06-30	5	\$196.10	\$980.50	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-04	-18			Total TAC ar	mount: \$1,176.0	3	
	11364	918258	2016-04-01 to 2016-06-30	3	\$392.01	\$1,176.03	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$8,217.6	0	
	11364	918258	2016-07-01 to 2016-12-31	6	\$392.01	\$2,352.06	2016-07-01 to 2016-12-31	CREDIT
	16364	908879	2016-07-01 to 2016-12-31	6	\$196.10	\$1,176.60	2016-07-01 to 2016-12-31	CREDIT
	16522	858583	2016-07-01 to 2016-12-31	6	\$140.15	\$840.90	2016-07-01 to 2016-12-31	CREDIT
	4705	860605	2016-07-01 to 2016-12-31	6	\$305.27	\$1,831.62	2016-07-01 to 2016-12-31	CREDIT
	4846	811049	2016-07-01 to 2016-12-31	6	\$336.07	\$2,016.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,775.0	7	
	11364	918258	2017-01-01 to 2017-06-30	6	\$392.01	\$2,352.06	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	REGO GARDENS OV QUEENS BLVD 9131STE 503 ELMHURST, NY 1137		30 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,775.0	7				
	16364	908879	2017-01-01 to 2017-01-31	1	\$196.10	\$196.10	2017-01-01 to 2017-06-30	CREDIT			
	16522	858583	2017-01-01 to 2017-02-28	2	\$140.15	\$280.30	2017-01-01 to 2017-06-30	CREDIT			
	4705	860605	2017-01-01 to 2017-02-28	2	\$305.27	\$610.54	2017-01-01 to 2017-06-30	CREDIT			
	4846	811049	2017-01-01 to 2017-01-31	1	\$336.07	\$336.07	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-2999-28 84-53 DANA COURT

Managing Agent Information:	ROBIN IGNI KEYSTONE 15165 VENT SHERMAN C	MANAGEM URA BLVD	- STE 140		Owner Information: HIGHPOINT ASSOCIATESIX LLC VENTURA BLVD 15165STE 1 SHERMAN OAKS, CA 91403-3373					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,217.6	7			
	21877	884771	2016-07-01 to 2016-08-31	2	\$156.39	\$312.78	2016-07-01 to 2016-12-31	CREDIT		
	3502	807072	2016-07-01 to 2016-09-30	3	\$301.63	\$904.89	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC ar	mount: \$625.56				
	21877	933805	2016-09-01 to 2016-12-31	4	\$156.39	\$625.56	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18			Total TAC ar	mount: \$971.70				
	3502	943496	2016-10-01 to 2016-12-31	3	\$323.90	\$971.70	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,881.7 4	4			
	21877	933805	2017-01-01 to 2017-06-30	6	\$156.39	\$938.34	2017-01-01 to 2017-06-30	CREDIT		
	3502	943496	2017-01-01 to 2017-06-30	6	\$323.90	\$1,943.40	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3014-32 84-31 FLEET COURT

Managing Agent Information:	LEONARD Z FLEET STRE 286 NORTHE GREAT NEC	ET, LLC ERN BOULI	EVARD		Owner Information:	FLEET STREET LLC NORTHERN BLVD 286 GREAT NECK, NY 11	021-4704	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,245.17	7	
	18980	841563	2016-07-01 to 2016-08-31	2	\$309.18	\$618.36	2016-07-01 to 2016-12-31	CREDIT
	21090	891759	2016-07-01 to 2016-09-30	3	\$99.57	\$298.71	2016-07-01 to 2016-12-31	CREDIT
	6643	815842	2016-07-01 to 2016-12-31	6	\$221.35	\$1,328.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,327.0 8	3	
	18980	926648	2016-09-01 to 2016-12-31	4	\$331.77	\$1,327.08	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$357.18		
	21090	942645	2016-10-01 to 2016-12-31	3	\$119.06	\$357.18	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,704.9 8	3	
	18980	926648	2017-01-01 to 2017-06-30	6	\$331.77	\$1,990.62	2017-01-01 to 2017-06-30	CREDIT
	21090	942645	2017-01-01 to 2017-06-30	6	\$119.06	\$714.36	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,431.4 2	2	
	6643	947456	2017-01-01 to 2017-06-30	6	\$238.57	\$1,431.42	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3076-22 61-40 SAUNDERS STREET

Managing Agent	FAHIM ROU	IFIAL		•	Owner Information:	JIAN MIN SUN	•							
Information:	64-48 BOOT REGO PARK	-				PO BOX 47		01 to 2016-12-31 CREDIT 01 to 2016-12-31 DEBIT 01 to 2016-12-31 DEBIT						
	INLOG I AIN		-	,		SYOSSET, NY 11791	-0047							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type						
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,183.4	4							
	22487	889160	2016-07-01 to 2016-12-31	6	\$202.94	\$1,217.64	2016-07-01 to 2016-12-31	CREDIT						
	22487	889160	2016-07-01 to 2016-12-31	6	(\$7.59)	(\$45.54)	2016-07-01 to 2016-12-31	DEBIT						
	22487	889160	2016-07-01 to 2016-12-31	6	(\$5.70)	(\$34.20)	2016-07-01 to 2016-12-31	DEBIT						
	22487	889160	2016-07-01 to 2016-12-31	6	\$7.59	\$45.54	2016-07-01 to 2016-12-31	CREDIT						
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,183.4	4							
	22487	889160	2017-01-01 to 2017-06-30	6	\$7.59	\$45.54	2017-01-01 to 2017-06-30	CREDIT						
	22487	889160	2017-01-01 to 2017-06-30	6	(\$5.70)	(\$34.20)	2017-01-01 to 2017-06-30	DEBIT						
	22487	889160	2017-01-01 to 2017-06-30	6	(\$7.59)	(\$45.54)	2017-01-01 to 2017-06-30	DEBIT						
	22487	889160	2017-01-01 to 2017-06-30	6	\$202.94	\$1,217.64	2017-01-01 to 2017-06-30	CREDIT						

BBL: 4-3078-65 62-65 SAUNDERS STREET

Managing Agent Information:	ALEXANDRA REGO REAL 1271 AVENU NEW YORK,	TY E OF THE	AMERICAS - 39TH FL		Owner Information:	REGO REALTY LLC SAUNDERS ST 6265 FLUSHING, NY 11374	1-1568				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$4,896.7 2	2	1 CREDIT			
	1105	882918	2016-07-01 to 2016-12-31	6	\$816.12	\$4,896.72	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,896.7 2	2				
	1105	882918	2017-01-01 to 2017-06-30	6	\$816.12	\$4,896.72	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3078-103 93-40 QUEENS BOULEVARD

Managing Agent Information:	LEEMAR MA 11 SUNRISE VALLEY STR	PLAZA ST	E 200		Owner Information:	VICTORIA REALTY L SUNRISE PLZ 11STE 200 VALLEY STREAM, N'		•
1	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,850.0 0	0	
	3793	808043	2016-07-01 to 2016-12-31	6	\$475.00	\$2,850.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: (\$915.42))	
	13084	827588	2011-07-01 to 2011-09-30	0	\$0.00	(\$457.71)	2011-07-01 to 2011-12-31	DEBIT
	13084	827588	2011-04-01 to 2011-06-30	0	\$0.00	(\$457.71)	2011-01-01 to 2011-06-30	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,150.0 0	0	
	3793	942062	2017-01-01 to 2017-06-30	6	\$525.00	\$3,150.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3079-86 62-82 SAUNDERS STREET

Managing Agent Information:	SJS MANAG 767THIRD A' NEW YORK,	VENUE -su			Owner Information:	SP8 INTERNATIONA 3RD AVE 767RM 31A NEW YORK, NY 100 ²		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$806.04		
	3664	868553	2016-07-01 to 2016-12-31	6	\$61.88	\$371.28	2016-07-01 to 2016-12-31	CREDIT
	3664	868553	2016-07-01 to 2016-12-31	6	(\$3.82)	(\$22.92)	2016-07-01 to 2016-12-31	DEBIT
	D1886	904818	2016-07-01 to 2016-12-31	6	\$76.28	\$457.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$631.86		
	3664	868553	2017-01-01 to 2017-03-31	3	\$61.88	\$185.64	2017-01-01 to 2017-06-30	CREDIT
	3664	868553	2017-01-01 to 2017-03-31	3	(\$3.82)	(\$11.46)	2017-01-01 to 2017-06-30	DEBIT
	D1886	904818	2017-01-01 to 2017-06-30	6	\$76.28	\$457.68	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3080-1 63-07 SAUNDERS STREET

Managing Agent Information:	ALEXANDRA REGO REAL 1271 AVENU NEW YORK,	TY IE OF THE	TA AMERICAS - 39TH FL		Owner Information:	REGO REALTY LLC AVENUE OF THE AM 1271FL 39 NEW YORK, NY 1002		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	mount: \$54.12		
	D1915	915520	2016-04-01 to 2016-06-30	3	\$18.04	\$54.12	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$334.54		
	25870	886147	2016-07-01 to 2016-08-31	2	\$113.15	\$226.30	2016-07-01 to 2016-12-31	CREDIT
	D1915	915520	2016-07-01 to 2016-12-31	6	\$18.04	\$108.24	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$552.24		
	25870	934623	2016-09-01 to 2016-12-31	4	\$138.06	\$552.24	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$882.48		
	25870	934623	2017-01-01 to 2017-06-30	6	\$138.06	\$828.36	2017-01-01 to 2017-06-30	CREDIT
	D1915	915520	2017-01-01 to 2017-03-31	3	\$18.04	\$54.12	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3083-69 64-00 SAUNDERS STREET

Managing Agent Information:	150 GREAT NECK ROAD GREAT NECK, NY 11021 Docket # App # Months Included in this # of Monthly Total						SAUNDERS OWNERS ENS BLVD BSTE 3 EST HILLS, NY 11375-4748		
	Docket #	App #			•	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,458.0	0		
	6140	889418	2016-07-01 to 2016-12-31	6	\$243.00	\$1,458.00	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,458.0	0		
	6140	889418	2017-01-01 to 2017-06-30	6	\$243.00	\$1,458.00	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3083-85 64-21 BOOTH STREET

Managing Agent Information:	THE PARKOI 98 CUTTERN GREAT NEC	IILL ROAD	, SUITE 444 SOUTH		Owner Information: BOOTH 21 LLC CUTTERMILL RD 98STE 444 GREAT NECK, NY 11021-3000					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$583.14					
	12694	826436	2016-07-01 to 2016-09-30	3	\$194.38	\$583.14	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-06-	-18			Total TAC ar	mount: (\$971.90))			
	12694	826436	2016-05-01 to 2016-06-30	0	\$0.00	(\$388.76)	2016-01-01 to 2016-06-30	DEBIT		
	12694	826436	2016-07-01 to 2016-09-30	0	\$0.00	(\$583.14)	2016-07-01 to 2016-12-31	DEBIT		

BBL: 4-3084-20 97-50 QUEENS BOULEVARD

Managing Agent Information: KRISTY DATINGALING
KINGS AND QUEENS RESIDENTIAL LLC
59-17 JUNCTION BLVD STE 2002

Owner Information:

MARYLAND LEASING LP

QUEENS BLVD

inomation.	CORONA, N		OTE 2002			9750 FLUSHING, NY 1137	4-3252	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$4,378.7 ;	3	
	5695	892427	2016-07-01 to 2016-12-31	6	\$493.72	\$2,962.32	2016-07-01 to 2016-12-31	CREDIT
	5695	892427	2016-07-01 to 2016-12-31	6	\$1.80	\$10.80	2016-07-01 to 2016-12-31	CREDIT
	5695	892427	2016-02-01 to 2016-06-30	5	\$1.80	\$9.00	2016-01-01 to 2016-06-30	CREDIT
	5695	892427	2015-12-01 to 2015-12-31	1	\$1.80	\$1.80	2015-07-01 to 2015-12-31	CREDIT
	5695	892427	2016-01-01 to 2016-02-01	1	\$1.80	\$1.80	2016-01-01 to 2016-06-30	CREDIT
	6387	815170	2016-07-01 to 2016-10-31	4	\$344.54	\$1,378.16	2016-07-01 to 2016-12-31	CREDIT
	6387	815170	2016-02-01 to 2016-06-30	5	\$1.35	\$6.75	2016-01-01 to 2016-06-30	CREDIT
	6387	815170	2016-07-01 to 2016-10-31	4	\$1.35	\$5.40	2016-07-01 to 2016-12-31	CREDIT
	6387	815170	2015-12-01 to 2015-12-31	1	\$1.35	\$1.35	2015-07-01 to 2015-12-31	CREDIT
	6387	815170	2016-01-01 to 2016-02-01	1	\$1.35	\$1.35	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-3084-20 97-50 QUEENS BOULEVARD

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC		Owner Information:	MARYLAND LEASING QUEENS BLVD 9750 FLUSHING, NY 1137	-	i
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC a	mount: (\$3,468. 6	64)	
	5695	892427	2016-07-01 to 2016-12-31	0	\$0.00	(\$2,973.12)	2016-07-01 to 2016-12-31	DEBIT
	5695	892427	2016-06-01 to 2016-06-30	0	\$0.00	(\$495.52)	2016-01-01 to 2016-06-30	DEBIT
Posted Date	2016-11	-16			Total TAC a	mount: \$0.00		
	5695	892427	2017-01-01 to 2017-06-30	0	\$0.00	(\$2,973.12)	2017-01-01 to 2017-06-30	DEBIT
	5695	892427	2017-01-01 to 2017-06-30	6	\$1.80	\$10.80	2017-01-01 to 2017-06-30	CREDIT
	5695	892427	2017-01-01 to 2017-06-30	6	\$493.72	\$2,962.32	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3085-2 64-45 BOOTH STREET

Managing Agent Information:	THE PARKO 98 CUTTERN GREAT NEC	/ILL ROAD	, SUITE 444 SOUTH		Owner Information:	BOOTH 45 LLC CUTTERMILL RD 98STE 444 GREAT NECK, NY 1	1021-3000	•				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-04	-18			Total TAC ar	mount: \$945.05						
	D801	917819	2016-02-01 to 2016-06-30	5	\$189.01	\$945.05	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,275.1	unt: \$3,275.16					
	11800	889279	2016-07-01 to 2016-09-30	3	\$346.74	\$1,040.22	2016-07-01 to 2016-12-31	CREDIT				
	11800	889279	2016-07-01 to 2016-12-31	6	\$375.78	\$2,254.68	2016-07-01 to 2016-12-31	CREDIT				
	11800	889279	2016-07-01 to 2016-12-31	6	(\$375.78)	(\$2,254.68)	2016-07-01 to 2016-12-31	DEBIT				
	21387	873338	2016-07-01 to 2016-12-31	6	\$183.48	\$1,100.88	2016-07-01 to 2016-12-31	CREDIT				
	D801	917819	2016-07-01 to 2016-12-31	6	\$189.01	\$1,134.06	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-10	-18		mount: \$1,040.2	2							
	11800	943508	2016-10-01 to 2016-12-31	3	\$346.74	\$1,040.22	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,764.9	4					
	11800	943508	2017-01-01 to 2017-06-30	6	\$346.74	\$2,080.44	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-3085-2 64-45 BOOTH STREET

Managing Agent Information:	THE PARKOI 98 CUTTERM GREAT NECI	IILL ROAD	, SUITE 444 SOUTH		Owner Information:	BOOTH 45 LLC CUTTERMILL RD 98STE 444 GREAT NECK, NY 11	021-3000	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11-	-16			Total TAC ar	mount: \$3,764.9 4	1	
	11800	889279	2017-01-01 to 2017-06-30	6	(\$375.78)	(\$2,254.68)	2017-01-01 to 2017-06-30	DEBIT
	11800	889279	2017-01-01 to 2017-06-30	6	\$375.78	\$2,254.68	2017-01-01 to 2017-06-30	CREDIT
	21387	873338	2017-01-01 to 2017-03-31	3	\$183.48	\$550.44	2017-01-01 to 2017-06-30	CREDIT
	D801	917819	2017-01-01 to 2017-06-30	6	\$189.01	\$1 134 06	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3085-8 6420 SAUNDERS STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	SAUNDERS ST 6420 FLUSHING, NY 11374-3249						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-03	-18			Total TAC ar	mount: \$92.95						
	D2701	909682	2016-02-01 to 2016-06-30	5	\$18.59	\$92.95	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	2016-05	-18			Total TAC ar	mount: \$9,146.7	0	0 CREDIT 1 CREDIT 1 CREDIT 1 CREDIT 1 CREDIT 1 CREDIT				
	1688	890855	2016-07-01 to 2016-12-31	6	\$421.39	\$2,528.34	2016-07-01 to 2016-12-31	CREDIT				
	21699	867139	2016-07-01 to 2016-12-31	6	\$505.05	\$3,030.30	2016-07-01 to 2016-12-31	CREDIT				
	25653	893109	2016-07-01 to 2016-09-30	3	\$269.81	\$809.43	2016-07-01 to 2016-12-31	CREDIT				
	4215	879525	2016-07-01 to 2016-12-31	6	\$377.32	\$2,263.92	2016-07-01 to 2016-12-31	CREDIT				
	7598	908857	2016-12-01 to 2016-12-31	1	\$403.17	\$403.17	2016-07-01 to 2016-12-31	CREDIT				
	D2701	909682	2016-07-01 to 2016-12-31	6	\$18.59	\$111.54	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-09	-18			Total TAC ar	mount: \$5,039.6	4					
	1688	890855	2016-04-01 to 2016-06-30	3	\$4.48	\$13.44	2016-01-01 to 2016-06-30	CREDIT				
	1688	890855	2016-07-01 to 2016-12-31	6	\$4.48	\$26.88	2016-07-01 to 2016-12-31	CREDIT				

BBL: 4-3085-8 6420 SAUNDERS STREET

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

CALIFORNIA LEASING LIMITED PARTNERSHIP

SAUNDERS ST

6420

	CORONA, N	Y 11368				6420 FLUSHING, NY 1137	4-3249	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC an	nount: \$5,039.6	4	
	21699	867139	2016-04-01 to 2016-06-30	3	\$4.48	\$13.44	2016-01-01 to 2016-06-30	CREDIT
	21699	867139	2016-07-01 to 2016-12-31	6	\$4.48	\$26.88	2016-07-01 to 2016-12-31	CREDIT
	25653	893109	2016-04-01 to 2016-06-30	3	\$3.36	\$10.08	2016-01-01 to 2016-06-30	CREDIT
	25653	893109	2016-07-01 to 2016-09-30	3	\$3.36	\$10.08	2016-07-01 to 2016-12-31	CREDIT
	4215	879525	2016-04-01 to 2016-06-30	3	\$3.36	\$10.08	2016-01-01 to 2016-06-30	CREDIT
	4215	879525	2016-07-01 to 2016-12-31	6	\$3.36	\$20.16	2016-07-01 to 2016-12-31	CREDIT
	7598	908857	2016-12-01 to 2016-12-31	1	(\$403.17)	(\$403.17)	2016-07-01 to 2016-12-31	DEBIT
	7598	908857	2015-12-01 to 2015-12-31	1	\$403.17	\$403.17	2015-07-01 to 2015-12-31	CREDIT
	7598	908857	2016-01-01 to 2016-06-30	6	\$403.17	\$2,419.02	2016-01-01 to 2016-06-30	CREDIT
	7598	908857	2016-07-01 to 2016-12-31	6	\$403.17	\$2,419.02	2016-07-01 to 2016-12-31	CREDIT
	7598	908857	2016-04-01 to 2016-06-30	3	\$3.36	\$10.08	2016-01-01 to 2016-06-30	CREDIT

6420 SAUNDERS STREET BBL: 4-3085-8

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC	Owner Information: CALIFORNIA LEASING LIMITED PARTNERSHIP SAUNDERS ST 6420 FLUSHING, NY 11374-3249					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-09	-18			Total TAC ar	nount: \$5,039.6	4		
	7598	908857	2016-07-01 to 2016-12-31	6	\$3.36	\$20.16	2016-07-01 to 2016-12-31	CREDIT	
	D2701	909682	2016-04-01 to 2016-06-30	3	\$4.48	\$13.44	2016-01-01 to 2016-06-30	CREDIT	
	D2701	909682	2016-07-01 to 2016-12-31	6	\$4.48	\$26.88	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	nount: \$8,068.7	8		
	1688	890855	2017-01-01 to 2017-06-30	6	\$4.48	\$26.88	2017-01-01 to 2017-06-30	CREDIT	
	1688	890855	2017-01-01 to 2017-06-30	6	\$421.39	\$2,528.34	2017-01-01 to 2017-06-30	CREDIT	
	21699	867139	2017-01-01 to 2017-03-31	3	\$505.05	\$1,515.15	2017-01-01 to 2017-06-30	CREDIT	
	21699	867139	2017-01-01 to 2017-03-31	3	\$4.48	\$13.44	2017-01-01 to 2017-06-30	CREDIT	
	4215	879525	2017-01-01 to 2017-04-30	4	\$3.36	\$13.44	2017-01-01 to 2017-06-30	CREDIT	
	4215	879525	2017-01-01 to 2017-04-30	4	\$377.32	\$1,509.28	2017-01-01 to 2017-06-30	CREDIT	
	7598	908857	2017-01-01 to 2017-06-30	6	\$3.36	\$20.16	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3085-8 6420 SAUNDERS STREET

Managing Agent Information: Posted Date Posted Date	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS F TION BLVD	RESIDENTIAL LLC						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC amount: \$8,068.78				
	7598	908857	2017-01-01 to 2017-06-30	6	\$403.17	\$2,419.02	2017-01-01 to 2017-06-30	CREDIT	
	7598	908857	2017-01-01 to 2017-06-30	6	\$403.17	\$2,419.02	2017-01-01 to 2017-06-30	CREDIT	
	7598	908857	2017-01-01 to 2017-06-30	6	(\$403.17)	(\$2,419.02)	2017-01-01 to 2017-06-30	DEBIT	
	D2701	909682	2017-01-01 to 2017-01-31	1	\$18.59	\$18.59	2017-01-01 to 2017-06-30	CREDIT	
	D2701	909682	2017-01-01 to 2017-01-31	1	\$4.48	\$4.48	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2016-12	-18			Total TAC ar	mount: \$2,458.5 3	3		
	25653	937232	2016-10-01 to 2016-12-31	3	\$273.17	\$819.51	2016-07-01 to 2016-12-31	CREDIT	
	25653	937232	2017-01-01 to 2017-06-30	6	\$273.17	\$1,639.02	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3086-2 65-41 SAUNDERS STREET

Managing Agent Information:

DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

Owner

Information: 65-41 SAUNDERS REALTY

NEW HYDE PARK RD

	NEW HYDE I	PARK, NY	11042			3333STE 411 NEW HYDE PARK, N	IY 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC an	nount: \$13.20		
	14371	830931	2016-01-01 to 2016-06-30	6	\$0.60	\$3.60	2016-01-01 to 2016-06-30	CREDIT
	14371	830931	2015-07-01 to 2015-12-31	6	\$0.60	\$3.60	2015-07-01 to 2015-12-31	CREDIT
	14371	830931	2015-01-01 to 2015-06-30	6	\$0.60	\$3.60	2015-01-01 to 2015-06-30	CREDIT
	14371	830931	2014-09-01 to 2014-12-31	4	\$0.60	\$2.40	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$8,180.7	3	
	14093	866220	2016-07-01 to 2016-12-31	6	\$433.51	\$2,601.06	2016-07-01 to 2016-12-31	CREDIT
	14371	830931	2016-07-01 to 2016-08-31	2	\$389.13	\$778.26	2016-07-01 to 2016-12-31	CREDIT
	14371	830931	2016-07-01 to 2016-08-31	2	\$0.60	\$1.20	2016-07-01 to 2016-12-31	CREDIT
	23219	849228	2016-07-01 to 2016-09-30	3	\$104.73	\$314.19	2016-07-01 to 2016-12-31	CREDIT
	2549	882445	2016-07-01 to 2016-12-31	6	\$342.83	\$2,056.98	2016-07-01 to 2016-12-31	CREDIT
	3970	895858	2016-07-01 to 2016-12-31	6	\$404.84	\$2,429.04	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-3086-2 65-41 SAUNDERS STREET

895858 2017-01-01 to 2017-06-30

Managing Agent Information:	DITMAS MANAGEMENT CORP 3333 NEW HYDE PARK ROAD - SUITE 411 NEW HYDE PARK, NY 11042					65-41 SAUNDERS REALTY NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY 11042-1205		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11·	-16			Total TAC ar	mount: \$5,534.40)	
	14093	866220	2017-01-01 to 2017-04-30	4	\$433.51	\$1,734.04	2017-01-01 to 2017-06-30	CREDIT
	2549	882445	2017-01-01 to 2017-04-30	4	\$342.83	\$1,371.32	2017-01-01 to 2017-06-30	CREDIT

\$404.84

6

3970

\$2,429.04

2017-01-01 to 2017-06-30 CREDIT

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

Managing Agent Information:	WEINREB M. 276 RIVERSI NEW YORK,	DE DRIVE,			Owner Information:	WEINREB MANAGEI RIVERSIDE DR 2760FC 1 NEW YORK, NY 1002	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	nount: \$873.51		
	27295	914793	2016-04-01 to 2016-06-30	3	\$291.17	\$873.51	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$6,019.4	1	
	23118	891588	2016-07-01 to 2016-10-31	4	\$210.62	\$842.48	2016-07-01 to 2016-12-31	CREDIT
	27295	914793	2016-07-01 to 2016-12-31	6	\$291.17	\$1,747.02	2016-07-01 to 2016-12-31	CREDIT
	27935	867569	2016-07-01 to 2016-12-31	6	\$142.03	\$852.18	2016-07-01 to 2016-12-31	CREDIT
	3276	806362	2016-07-01 to 2016-07-31	1	\$696.19	\$696.19	2016-07-01 to 2016-12-31	CREDIT
	4785	874643	2016-07-01 to 2016-12-31	6	\$313.59	\$1,881.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC an	nount: \$3,698.9	5	
	3276	929073	2016-08-01 to 2016-12-31	5	\$739.79	\$3,698.95	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$17,062.	65	
	23118	946259	2016-11-01 to 2016-12-31	2	\$822.28	\$1,644.56	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	WEINREB M 276 RIVERS NEW YORK,	IDE DRIVE			Owner Information:	RIVERSIDE DR 2760FC 1			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC ar	mount: \$17,062.	65		
	23118	946259	2017-01-01 to 2017-06-30	6	\$822.28	\$4,933.68	2017-01-01 to 2017-06-30	CREDIT	
	23118	929775	2016-07-01 to 2016-10-31	4	\$611.66	\$2,446.64	2016-07-01 to 2016-12-31	CREDIT	
	27295	914793	2017-01-01 to 2017-06-30	6	\$291.17	\$1,747.02	2017-01-01 to 2017-06-30	CREDIT	
	27935	867569	2017-01-01 to 2017-02-28	2	\$142.03	\$284.06	2017-01-01 to 2017-06-30	CREDIT	
	3276	929073	2017-01-01 to 2017-06-30	6	\$739.79	\$4,438.74	2017-01-01 to 2017-06-30	CREDIT	
	4785	874643	2017-01-01 to 2017-05-31	5	\$313.59	\$1,567.95	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	TENNESSEE LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$8,935.1	9		
	1730	923584	2016-06-01 to 2016-06-30	1	\$476.77	\$476.77	2016-01-01 to 2016-06-30	CREDIT	
	1730	923584	2016-07-01 to 2016-12-31	6	\$476.77	\$2,860.62	2016-07-01 to 2016-12-31	CREDIT	
	19297	880496	2016-07-01 to 2016-12-31	6	\$255.18	\$1,531.08	2016-07-01 to 2016-12-31	CREDIT	
	28885	921353	2016-06-01 to 2016-06-30	1	\$74.17	\$74.17	2016-01-01 to 2016-06-30	CREDIT	
	28885	921353	2016-07-01 to 2016-12-31	6	\$74.17	\$445.02	2016-07-01 to 2016-12-31	CREDIT	
	3015	805736	2016-07-01 to 2016-09-30	3	\$331.75	\$995.25	2016-07-01 to 2016-12-31	CREDIT	
	5710	882427	2016-07-01 to 2016-12-31	6	\$425.38	\$2,552.28	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC ar	mount: \$5,843.5	3		
	14060	926106	2016-06-01 to 2016-06-30	1	\$335.79	\$335.79	2016-01-01 to 2016-06-30	CREDIT	
	14060	926106	2016-07-01 to 2016-12-31	6	\$335.79	\$2,014.74	2016-07-01 to 2016-12-31	CREDIT	
	1649	927272	2016-06-01 to 2016-06-30	1	\$499.00	\$499.00	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	KINGS AND 59-17 JUNC	QUEENS R FION BLVD	RESIDENTIAL LLC		Owner Information:	TENNESSEE LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	Fixed Stands Quieens Residential LLC Sept 2 (DIR) Step 2 (DIR) Ste							
	1649	927272	2016-07-01 to 2016-12-31	6	\$499.00	\$2,994.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	nount: \$1,057.4 7	7	
	3015	937533	2016-10-01 to 2016-12-31	3	\$352.49	\$1,057.47	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	nount: \$13,757. 9	95	
	14060	926106	2017-01-01 to 2017-06-30	6	\$335.79	\$2,014.74	2017-01-01 to 2017-06-30	CREDIT
	1649	927272	2017-01-01 to 2017-06-30	6	\$499.00	\$2,994.00	2017-01-01 to 2017-06-30	CREDIT
	1730	923584	2017-01-01 to 2017-06-30	6	\$476.77	\$2,860.62	2017-01-01 to 2017-06-30	CREDIT
	19297	880496	2017-01-01 to 2017-05-31	5	\$255.18	\$1,275.90	2017-01-01 to 2017-06-30	CREDIT
	28885	921353	2017-01-01 to 2017-05-31	5	\$74.17	\$370.85	2017-01-01 to 2017-06-30	CREDIT
	3015	937533	2017-01-01 to 2017-06-30	6	\$352.49	\$2,114.94	2017-01-01 to 2017-06-30	CREDIT
	5710	882427	2017-01-01 to 2017-05-31	5	\$425.38	\$2,126.90	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3087-33 96-09 66 AVENUE

Managing Agent Information:	363 WESTCHESTER AVENUE PORT CHESTER, NY 10573					96-09 REALTY CO., LLC. WESTCHESTER AVE 363 PORT CHESTER, NY 10573-3809			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-06	-18			Total TAC ar	mount: \$143.28			
	D3492	927855	2016-07-01 to 2016-12-31	6	\$23.88	\$143.28	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$23.88			
	D3492	927855	2017-01-01 to 2017-01-31	1	\$23.88	\$23.88	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3094-34 63-50 WETHEROLE STREET

Managing Agent	ADAM POKI	RZYWA			Owner Information:	POLO LLC			
Information:	10 EAST LAN		Y 11040		mormation.	EAST LN 10	9.18 2016-07-01 to 2016-12-31 CREDIT 2016-07-01 to 2016-12-31 CREDIT 9.04 2016-07-01 to 2016-12-31 CREDIT		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	<u> </u>	TAC Type	
Posted Date	e 2016-05-18 Total TAC amount: \$2,719.18								
	189	894844	2016-07-01 to 2016-12-31	6	\$337.61	\$2,025.66	2016-07-01 to 2016-12-31	CREDIT	
	2165	803203	2016-07-01 to 2016-08-31	2	\$346.76	\$693.52	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC a	mount: \$1,469.0	4		
	2165	926747	2016-09-01 to 2016-12-31	4	\$367.26	\$1,469.04	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC a	mount: \$4,229.2	2		
	189	894844	2017-01-01 to 2017-06-30	6	\$337.61	\$2,025.66	2017-01-01 to 2017-06-30	CREDIT	
	2165	926747	2017-01-01 to 2017-06-30	6	\$367.26	\$2,203.56	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3097-38 64-85 WETHEROLE STREET

Managing Agent Information:	KRISTY DAT KINGS AND (59-17 JUNCT CORONA, N	QUEENS F ION BLVD	RESIDENTIAL LLC		Owner Information:	MISSOURI LEASING L WETHEROLE ST 6485 FLUSHING, NY 11374-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,709.22		
	787	876078	2016-07-01 to 2016-12-31	6	\$284.87	\$1,709.22	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,139.48		
	787	876078	2017-01-01 to 2017-04-30	4	\$284.87	\$1,139,48	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3099-16 65-60 BOOTH STREET

Managing Agent Information:	ROBERT L M 6560 REALT C/O MILLER NEW YORK,	Y CO LLC & MILLER	295 MADISON AVENUE	Owner Information: 65-60 REALTY CO WESTCHESTER AVE 363 PORT CHESTER, NY 10573-3809				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,437.7	5	
	6303	814939	2016-07-01 to 2016-11-30	5	\$287.55	\$1,437.75	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$554.99		
	6303	814939	2016-03-01 to 2016-04-01	1	\$24.20	\$24.20	2016-01-01 to 2016-06-30	CREDIT
	6303	814939	2016-04-01 to 2016-06-30	3	\$24.20	\$72.60	2016-01-01 to 2016-06-30	CREDIT
	6303	814939	2016-07-01 to 2016-11-30	5	\$24.20	\$121.00	2016-07-01 to 2016-12-31	CREDIT
	6303	939124	2016-12-01 to 2016-12-31	1	\$337.19	\$337.19	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,023.1	4	
	6303	939124	2017-01-01 to 2017-06-30	6	\$337.19	\$2,023.14	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3099-31 65-84 BOOTH STREET

Managing Agent Information:	MILLER & MI 363 WESTCH PORT CHES	HESTER A	_		Owner Information:	65-84 REALTY CO WESTCHESTER AVE 363 PORT CHESTER, NY			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	2016-05-18 Total TAC amount: \$2,861.52							
	18089	897894	2016-07-01 to 2016-11-30	5	\$155.16	\$775.80	2016-07-01 to 2016-12-31	CREDIT	
	3374	878447	2016-07-01 to 2016-12-31	6	\$347.62	\$2,085.72	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,171.8 4	l .		
	18089	944909	2016-12-01 to 2016-12-31	1	\$155.16	\$155.16	2016-07-01 to 2016-12-31	CREDIT	
	18089	944909	2017-01-01 to 2017-06-30	6	\$155.16	\$930.96	2017-01-01 to 2017-06-30	CREDIT	
	3374	878447	2017-01-01 to 2017-06-30	6	\$347.62	\$2,085.72	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3100-26 65-74 WETHEROLE STREET

Managing Agent Information:	TED LECOU THE KIBEL C 300 EAST 34 NEW YORK,	OMPANY STREET 3			Owner Information:	WETHEROLE E 34TH ST 300FL 36 NEW YORK, NY 100	16-4976	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,466.6	0	
	5307	866656	2016-07-01 to 2016-12-31	6	\$411.10	\$2,466.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,233.3	0	
	5307	866656	2017-01-01 to 2017-03-31	3	\$411.10	\$1,233,30	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3100-1010 65-36 WETHEROLE STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	REGO PARK ASSOC PO BOX 161					
						EAST SETAUKET, N	Y 11733-0161				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC amount: \$516.26						
	3092	805891	2016-07-01 to 2016-08-31	2	\$258.13	\$516.26	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,092.2	8				
	3092	932506	2016-09-01 to 2016-12-31	4	\$273.07	\$1,092.28	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	e 2016-11-16 Total TAC amount: \$1,638.42										
	3092	932506	2017-01-01 to 2017-06-30	6	\$273.07	\$1,638.42	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3104-23 63-74 AUSTIN STREET

Managing Agent Information:	PINNACLE P PO BOX 191	9	LC		Owner Information:	63-94 AUSTIN REAL ⁻ PO BOX 1919	ΓY, LLC	•
	NEW YORK,	NY IUITO				NEW YORK, NY 1017	16-1919	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$5,690.6	4	
	1251	800035	2016-07-01 to 2016-12-31	6	\$353.43	\$2,120.58	2016-07-01 to 2016-12-31	CREDIT
	2777	876212	2016-07-01 to 2016-12-31	6	\$257.85	\$1,547.10	2016-07-01 to 2016-12-31	CREDIT
	6715	899682	2016-07-01 to 2016-12-31	6	\$337.16	\$2,022.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date								
	6715	899682	2016-08-01 to 2016-12-31	0	\$0.00	(\$1,685.80)	2016-07-01 to 2016-12-31	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,547.1	0	
	2777	876212	2017-01-01 to 2017-06-30	6	\$257.85	\$1,547.10	2017-01-01 to 2017-06-30	CREDIT
	6715	899682	2017-01-01 to 2017-06-30	0	\$0.00	(\$2,022.96)	2017-01-01 to 2017-06-30	DEBIT
	6715	899682	2017-01-01 to 2017-06-30	6	\$337.16	\$2,022.96	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$2,273.4	6	
	1251	943509	2017-01-01 to 2017-06-30	6	\$378.91	\$2,273.46	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3104-108 65-84 AUSTIN STREET

Managing Agent Information:	THOMAS PONTE REALT 193-04 HORATESH MEA	Y CO ACE HARD			Owner Information:	AUSTIN HILLS REAL 160TH ST 9011STE 100 JAMAICA, NY 11432-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$242.28		
	D4364	948207	2016-12-01 to 2016-12-31	1	\$40.38	\$40.38	2016-07-01 to 2016-12-31	CREDIT
	D4364	948207	2017-01-01 to 2017-05-31	5	\$40.38	\$201.90	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3105-1 61-10 ALDERTON STREET

Managing Agent Information:	DELJANIN M P.O. BOX 10' WESTBURY,	704			Owner Information: H S BROTHERS CORP ALDERTON ST 6110STE 1 FLUSHING, NY 11374-2753				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date									
	2385	803910	2016-07-01 to 2016-11-30	5	\$449.12	\$2,245.60	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,370.5 ()		
	2385	943955	2016-12-01 to 2016-12-31	1	\$481.50	\$481.50	2016-07-01 to 2016-12-31	CREDIT	
	2385	943955	2017-01-01 to 2017-06-30	6	\$481.50	\$2,889.00	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3109-37 63-53 HARING STREET

Managing Agent Information:	F MINKIN MAN 95-25 QUEEI REGO PARK	NS BOULE	VARD STUITE # 1014	Owner Information: NAME NOT ON FILE HARING ST 6353 FLUSHING, NY 11374-2835					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$4,431.1 ()		
	10862	890084	2016-07-01 to 2016-12-31	6	\$577.01	\$3,462.06	2016-07-01 to 2016-12-31	CREDIT	
	14224	830605	2016-07-01 to 2016-10-31	4	\$242.26	\$969.04	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,622.0 6	6		
	10862	890084	2017-01-01 to 2017-06-30	6	\$577.01	\$3,462.06	2017-01-01 to 2017-06-30	CREDIT	
	14224	940948	2016-11-01 to 2016-12-31	2	\$270.00	\$540.00	2016-07-01 to 2016-12-31	CREDIT	
	14224	940948	2017-01-01 to 2017-06-30	6	\$270.00	\$1,620.00	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	JOEL DEUT DAVID MINK 95-25 QUEEI REGO PARK	IN MANAG NS BOULE	VARD - STE# 1014		Owner Information:	CAULDWELL TERRA QUEENS BLVD 9525STE 1014 FLUSHING, NY 1137							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,945.4	4						
	20682	911065	2016-01-01 to 2016-06-30	6	\$277.92	\$1,667.52	2016-01-01 to 2016-06-30	CREDIT					
	20682	911065	2015-12-01 to 2015-12-31	1	\$277.92	\$277.92	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2016-05	2016-05-18 Total TAC amount: \$1,389.60											
	20682	911065	2016-07-01 to 2016-11-30	5	\$277.92	\$1,389.60	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-06	-18			Total TAC ar	mount: \$3,532.3	4	CREDIT DEBIT					
	20682	911065	2016-01-01 to 2016-06-30	6	(\$277.92)	(\$1,667.52)	2016-01-01 to 2016-06-30	DEBIT					
	20682	911065	2015-12-01 to 2015-12-31	1	(\$277.92)	(\$277.92)	2015-07-01 to 2015-12-31	DEBIT					
	20682	911065	2016-07-01 to 2016-11-30	5	(\$277.92)	(\$1,389.60)	2016-07-01 to 2016-12-31	DEBIT					
	20682	911065	2015-12-01 to 2015-12-31	1	\$528.26	\$528.26	2015-07-01 to 2015-12-31	CREDIT					
	20682	911065	2016-01-01 to 2016-06-30	6	\$528.26	\$3,169.56	2016-01-01 to 2016-06-30	CREDIT					
	20682	911065	2016-07-01 to 2016-12-31	6	\$528.26	\$3,169.56	2016-07-01 to 2016-12-31	CREDIT					

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

Managing Agent Information:	JOEL DEUT DAVID MINK 95-25 QUEEN REGO PARK	IN MANAG	VARD - STE# 1014	Owner Information: CAULDWELL TERRACE CONST CORP QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374-4507					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,750.5 6	6		
	22210	928644	2016-07-01 to 2016-12-31	6	\$291.76	\$1,750.56	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09-	-18			Total TAC ar	mount: (\$222.72))		
	21395	935860	2015-07-01 to 2015-12-31	6	\$217.32	\$1,303.92	2015-07-01 to 2015-12-31	CREDIT	
	21395	935860	2016-01-01 to 2016-06-30	6	\$217.32	\$1,303.92	2016-01-01 to 2016-06-30	CREDIT	
	21395	935860	2016-07-01 to 2016-12-31	6	\$217.32	\$1,303.92	2016-07-01 to 2016-12-31	CREDIT	
	21395	846153	2016-01-01 to 2016-06-30	6	(\$280.93)	(\$1,685.58)	2016-01-01 to 2016-06-30	DEBIT	
	21395	846153	2015-07-01 to 2015-12-31	6	(\$280.93)	(\$1,685.58)	2015-07-01 to 2015-12-31	DEBIT	
	21395	846153	2015-01-01 to 2015-06-30	6	(\$280.93)	(\$1,685.58)	2015-01-01 to 2015-06-30	DEBIT	
	21395	846153	2014-07-01 to 2014-12-31	6	(\$280.93)	(\$1,685.58)	2014-07-01 to 2014-12-31	DEBIT	
	21395	846153	2014-07-01 to 2014-12-31	6	\$217.32	\$1,303.92	2014-07-01 to 2014-12-31	CREDIT	
	21395	846153	2015-01-01 to 2015-06-30	6	\$217.32	\$1,303.92	2015-01-01 to 2015-06-30	CREDIT	

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

Managing Agent Information:	JOEL DEUT DAVID MINK 95-25 QUEEN REGO PARK	IN MANAG NS BOULE	VARD - STE# 1014		Owner Information:	CAULDWELL TERRA QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$6,224.0 4	1	
	20682	911065	2017-01-01 to 2017-06-30	6	\$528.26	\$3,169.56	2017-01-01 to 2017-06-30	CREDIT
	21395	935860	2017-01-01 to 2017-06-30	6	\$217.32	\$1,303.92	2017-01-01 to 2017-06-30	CREDIT
	22210	928644	2017-01-01 to 2017-06-30	6	\$291.76	\$1,750.56	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3111-24 88-11 63 DRIVE

Managing Agent Information:	F MINKIN MAN 95-25 QUEEI REGO PARK	NS BOULE	VARD STUITE # 1014		Owner Information:	CARLBOURT CONST QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$728.22		
	26010	888349	2016-07-01 to 2016-12-31	6	\$121.37	\$728.22	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$728.22		
	26010	888349	2017-01-01 to 2017-06-30	6	\$121.37	\$728.22	2017-01-01 to 2017-06-30	CREDIT

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

Managing	GEORGE G	RECO			Owner		WIGTION CODE	
Agent Information:	95-25 QUEEI REGO PARK		VARD - STE 1014	# of Months				
	Docket #	App#	Months Included in this TAC	_			TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$623.04		
	6469	815382	2016-07-01 to 2016-08-31	2	\$311.52	\$623.04	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-06-18 Total TAC amount: \$1,710.45							
	7797	927276	2016-06-01 to 2016-06-30	1	\$244.35	\$244.35	2016-01-01 to 2016-06-30	CREDIT
	7797	927276	2016-07-01 to 2016-12-31	6	\$244.35	\$1,466.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,333.6	8	
	6469	934403	2016-09-01 to 2016-12-31	4	\$333.42	\$1,333.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar			
	6469	934403	2017-01-01 to 2017-06-30	6	\$333.42	\$2,000.52	2017-01-01 to 2017-06-30	CREDIT
	7797	927276	2017-01-01 to 2017-06-30	6	\$244.35	\$1,466.10	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3117-17 89-10 63 DRIVE

Managing Agent Information:	JEFF FARKA 8910 REGO I PO BOX 754 FOREST HIL	LC 157	375		Owner Information:	8910 REGO LLC PO BOX 754157 FOREST HILLS, NY	11375-9157				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$678.12					
	22573	899482	2016-07-01 to 2016-12-31	6	\$113.02	\$678.12	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$678.12					
	22573	899482	2017-01-01 to 2017-06-30	6	\$113.02	\$678.12	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3117-24 90-02 63 DRIVE

Managing Agent Information:	BRG MANAG 150 GREAT I GREAT NEC	NECK ROA	.D- SUITE 402					i
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$405.62		
	D3867	936283	2016-09-01 to 2016-09-30	1	\$24.02	\$24.02	2016-07-01 to 2016-12-31	CREDIT
	D3867	947393	2016-10-01 to 2016-12-31	3	\$42.40	\$127.20	2016-07-01 to 2016-12-31	CREDIT
	D3867	947393	2017-01-01 to 2017-06-30	6	\$42.40	\$254.40	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information:	BRUSSELS LEASING 67TH AVE 9801 FLUSHING, NY 1137				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02	-18			Total TAC a	C amount: \$2,543.96				
	20091	910415	2016-02-01 to 2016-06-30	5	\$281.16	\$1,405.80	2016-01-01 to 2016-06-30	CREDIT		
	22130	910218	2015-11-01 to 2015-12-31	2	\$142.27	\$284.54	2015-07-01 to 2015-12-31	CREDIT		
	22130	910218	2016-01-01 to 2016-06-30	6	\$142.27	\$853.62	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	e 2016-05-18 Total TAC amount: \$4,206.36									
	13784	858081	2016-07-01 to 2016-11-30	5	\$207.54	\$1,037.70	2016-07-01 to 2016-12-31	CREDIT		
	13784	858081	2016-07-01 to 2016-11-30	5	\$1.26	\$6.30	2016-07-01 to 2016-12-31	CREDIT		
	20091	910415	2016-07-01 to 2016-12-31	6	\$281.16	\$1,686.96	2016-07-01 to 2016-12-31	CREDIT		
	22130	910218	2016-07-01 to 2016-12-31	6	\$142.27	\$853.62	2016-07-01 to 2016-12-31	CREDIT		
	D206	861973	2016-07-01 to 2016-12-31	6	\$102.37	\$614.22	2016-07-01 to 2016-12-31	CREDIT		
	D206	861973	2016-07-01 to 2016-12-31	6	\$1.26	\$7.56	2016-07-01 to 2016-12-31	CREDIT		

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

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, NY	QUEENS R ION BLVD	RESIDENTIAL LLC		Owner Information:	PARTNERSHIP 4-4967		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11-	-16			Total TAC ar	mount: \$2,644.2	1	
	20091	910415	2017-01-01 to 2017-06-30	6	\$281.16	\$1,686.96	2017-01-01 to 2017-06-30	CREDIT
	22130	910218	2017-01-01 to 2017-06-30	6	\$142.27	\$853.62	2017-01-01 to 2017-06-30	CREDIT
	D206	861973	2017-01-01 to 2017-01-31	1	\$102.37	\$102.37	2017-01-01 to 2017-06-30	CREDIT
	D206	861973	2017-01-01 to 2017-01-31	1	\$1.26	\$1.26	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3156-114 66-20 WETHEROLE STREET

Managing Agent Information:	PARK ASSO P O BOX 74 WHITESTON		57		Owner Information:	BEVERLY APARTME PO BOX 570074 WHITESTONE, NY 12		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,177.6	5	
	12227	863955	2016-07-01 to 2016-11-30	5	\$235.53	\$1.177.65	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC	MARSEILLES LEASING LIMITED PARTNERSHIP 67TH AVE 9805 FLUSHING, NY 11374-4969				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	nount: \$147.84		
	29097	918215	2016-05-01 to 2016-06-30	2	\$73.92	\$147.84	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	nount: \$2,127.7 2	2	
	29097	918215	2016-07-01 to 2016-12-31	6	\$73.92	\$443.52	2016-07-01 to 2016-12-31	CREDIT
	D3171	920100	2015-05-01 to 2015-06-30	2	\$84.21	\$168.42	2015-01-01 to 2015-06-30	CREDIT
	D3171	920100	2015-07-01 to 2015-12-31	6	\$84.21	\$505.26	2015-07-01 to 2015-12-31	CREDIT
	D3171	920100	2016-01-01 to 2016-06-30	6	\$84.21	\$505.26	2016-01-01 to 2016-06-30	CREDIT
	D3171	920100	2016-07-01 to 2016-12-31	6	\$84.21	\$505.26	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	nount: \$696.15		
	29097	918215	2017-01-01 to 2017-06-30	6	\$73.92	\$443.52	2017-01-01 to 2017-06-30	CREDIT
	D3171	920100	2017-01-01 to 2017-03-31	3	\$84.21	\$252.63	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3161-1 66-22 FLEET STREET

Managing Agent Information:	DAVID SHAF J FISHER MA 66-22FLEET FOREST HIL	NAGEMEI STREET F	LEET STREET		Owner Information:	FLEET REALTY, LLC 66-22FLEET STREET FLUSHING, NY 11375			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date 2	2016-05	-18			Total TAC ar	mount: \$403.92			
	27579	855188	2016-07-01 to 2016-12-31	6	\$67.32	\$403.92	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$529.74				
	27579	941938	2017-01-01 to 2017-06-30	6	\$88.29	\$529.74	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3163-15 67-30 DARTMOUTH STREET

Managing Agent Information:		NS BOULE	MAINTENANCE SERVICES VARD -12TH FLOOR		Owner Information:	ST OWNERS CORP Y 11356-1400		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	ate 2016-05-18 Total TAC amount: \$1,204.75							
	3894	859361	2016-07-01 to 2016-11-30	5	\$240.95	\$1,204.75	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-3164-54 67-15 DARTMOUTH STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	RESIDENTIAL LLC		Owner Information:	UTAH LEASING DELAWARE 97-77 QUEENS BOULEVA REGO PARK, NY 11374		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$866.70		
	22498	885318	2016-07-01 to 2016-07-31	1	\$87.18	\$87.18	2016-07-01 to 2016-12-31	CREDIT
	28316	892431	2016-07-01 to 2016-12-31	6	\$129.92	\$779.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,318.8	8	
	22498	885318	2016-01-01 to 2016-06-30	6	\$51.94	\$311.64	2016-01-01 to 2016-06-30	CREDIT
	22498	885318	2016-07-01 to 2016-07-31	1	\$51.94	\$51.94	2016-07-01 to 2016-12-31	CREDIT
	22498	885318	2015-08-01 to 2015-12-31	5	\$51.94	\$259.70	2015-07-01 to 2015-12-31	CREDIT
	22498	934015	2016-08-01 to 2016-12-31	5	\$139.12	\$695.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,614.2	4	
	22498	934015	2017-01-01 to 2017-06-30	6	\$139.12	\$834.72	2017-01-01 to 2017-06-30	CREDIT
	28316	892431	2017-01-01 to 2017-06-30	6	\$129.92	\$779.52	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3168-13 98-30 67 AVENUE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information: 98-30 67TH AVENUE, LLC AVENUE OF THE AMERIC 106531ST 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	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,133.4	0		
	21319	846003	2016-07-01 to 2016-08-31	2	\$294.61	\$589.22	2016-07-01 to 2016-12-31	CREDIT	
	4864	900932	2016-07-01 to 2016-12-31	6	\$424.03	\$2,544.18	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,300.1 2	2		
	21319	936945	2016-09-01 to 2016-12-31	4	\$325.03	\$1,300.12	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,494.3	6		
	21319	936945	2017-01-01 to 2017-06-30	6	\$325.03	\$1,950.18	2017-01-01 to 2017-06-30	CREDIT	
	4864	900932	2017-01-01 to 2017-06-30	6	\$424.03	\$2,544.18	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3168-56 99-21 67 ROAD

Managing Agent Information:	B.H. MANAG P. O. BOX 7: JACKSON HI	20247			Owner Information:	67 ROAD HOUSING CORP MARCUS AVE 1981STE C131 NEW HYDE PARK, NY 11042-1032		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,595.9 4	1	
	1152	864000	2016-07-01 to 2016-12-31	6	\$265.99	\$1,595.94	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,063.9 6	5	
	1152	864000	2017-01-01 to 2017-04-30	4	\$265.99	\$1,063.96	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3171-1027 100-10 67 ROAD

Managing Agent Information:

100 PARK ASSOCIATES, LLC

PO BOX 154

WHITESTONE, NY 11357

Owner

Information: 100 PARK ASSOCIATES LLC

PO BOX 154

	WHITESTON	iL, INT 113	JI			WHITESTONE, NY 1	1357-0154	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC an	nount: \$11,363.	34	
	14439	909843	2016-07-01 to 2016-12-31	6	\$533.50	\$3,201.00	2016-07-01 to 2016-12-31	CREDIT
	14439	909843	2017-01-01 to 2017-06-30	6	\$533.50	\$3,201.00	2017-01-01 to 2017-06-30	CREDIT
	14439	909843	2016-01-01 to 2016-06-30	6	\$533.50	\$3,201.00	2016-01-01 to 2016-06-30	CREDIT
	14439	909843	2016-07-01 to 2016-12-31	6	\$89.45	\$536.70	2016-07-01 to 2016-12-31	CREDIT
	14439	909843	2016-01-01 to 2016-06-30	6	\$89.45	\$536.70	2016-01-01 to 2016-06-30	CREDIT
	14439	909843	2017-01-01 to 2017-06-30	6	\$89.45	\$536.70	2017-01-01 to 2017-06-30	CREDIT
	14439	909843	2017-01-01 to 2017-06-30	6	\$25.04	\$150.24	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	K B R REALT 42-25 21ST S LONG ISLAN	STREET	Y 11101		Owner Information:	K B R RLTY CP QUEENS BLVD 10310 FLUSHING, NY 1137	5-3160	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: (\$2,346. 3	33)	
	2493	804286	2016-01-01 to 2016-06-30	0	\$0.00	(\$2,011.14)	2016-01-01 to 2016-06-30	DEBIT
	2493	804286	2015-12-01 to 2015-12-31	0	\$0.00	(\$335.19)	2015-07-01 to 2015-12-31	DEBIT
Posted Date	2016-03	-18			Total TAC ar	mount: \$1,511.6	4	
	2960	914331	2016-03-01 to 2016-06-30	4	\$377.91	\$1,511.64	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$5,358.6	8	
	1873	802231	2016-07-01 to 2016-08-31	2	\$503.56	\$1,007.12	2016-07-01 to 2016-12-31	CREDIT
	1989	890010	2016-07-01 to 2016-12-31	6	\$347.35	\$2,084.10	2016-07-01 to 2016-12-31	CREDIT
	2493	804286	2016-07-01 to 2016-10-31	0	\$0.00	(\$1,340.76)	2016-07-01 to 2016-12-31	DEBIT
	2493	804286	2016-07-01 to 2016-10-31	4	\$335.19	\$1,340.76	2016-07-01 to 2016-12-31	CREDIT
	2960	914331	2016-07-01 to 2016-12-31	6	\$377.91	\$2,267.46	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	K B R REALT 42-25 21ST S LONG ISLAN	STREET	Y 11101		Owner Information:	K B R RLTY CP QUEENS BLVD 10310 FLUSHING, NY 1137	5-3160	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,351.5	6	
	1989	890010	2017-01-01 to 2017-06-30	6	\$347.35	\$2,084.10	2017-01-01 to 2017-06-30	CREDIT
	2960	914331	2017-01-01 to 2017-06-30	6	\$377.91	\$2,267.46	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3173-1008 102-30 QUEENS BOULEVARD

Managing Agent Information:	FRE MANAG 60 OAK DRI' SYOSSET, N	VΕ			Owner Information:	102-30 QUEENS BOI QUEENS BLVD 10230 FOREST HILLS, NY	JLEVARD OWNERS CORP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$863.40		
	20592	892387	2016-07-01 to 2016-12-31	6	\$143.90	\$863.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$863.40		
	20592	892387	2017-01-01 to 2017-06-30	6	\$143.90	\$863.40	2017-01-01 to 2017-06-30	CREDIT

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

Posted Date	118 WEST 5	HIA M WONG ACK PARKER CORPORATION EST 57TH STREET ORK, NY 10019 PARKER QUEENS L.P. QUEENS BLVD 10420STE 1C FOREST HILLS, NY 11375-8149						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$121.38		
	D2212	906944	2015-12-01 to 2015-12-31	1	\$17.34	\$17.34	2015-07-01 to 2015-12-31	CREDIT
	D2212	906944	2016-01-01 to 2016-06-30	6	\$17.34	\$104.04	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-03	-18			Total TAC ar	mount: \$202.92		
	D2884	913572	2016-03-01 to 2016-06-30	4	\$50.73	\$202.92	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$10,913. \$	99	
	10430	899475	2016-07-01 to 2016-12-31	6	\$551.48	\$3,308.88	2016-07-01 to 2016-12-31	CREDIT
	12823	826858	2016-07-01 to 2016-08-31	2	\$373.11	\$746.22	2016-07-01 to 2016-12-31	CREDIT
	13675	858161	2016-07-01 to 2016-11-30	5	\$315.25	\$1,576.25	2016-07-01 to 2016-12-31	CREDIT
	22504	879554	2016-07-01 to 2016-12-31	6	\$212.72	\$1,276.32	2016-07-01 to 2016-12-31	CREDIT
	4925	868188	2016-07-01 to 2016-12-31	6	\$619.45	\$3,716.70	2016-07-01 to 2016-12-31	CREDIT
	D2212	906944	2016-07-01 to 2016-11-30	5	\$17.34	\$86.70	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	CYNTHIA M THE JACK P 118 WEST 5 NEWYORK,	ARKER CC 7TH STREE	ORPORATION ET		Owner Information: PARKER QUEENS L.P. QUEENS BLVD 10420STE 1C FOREST HILLS, NY 11375-8149					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	nount: \$10,913. 9	99			
	D2884	913572	2016-07-01 to 2016-10-31	4	\$50.73	\$202.92	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-07	-18			Total TAC ar	nount: \$1,606.2 8	3			
	12823	930400	2016-09-01 to 2016-12-31	4	\$401.57	\$1,606.28	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	nount: \$8,689.7 8	3			
	10430	899475	2017-01-01 to 2017-06-30	6	\$551.48	\$3,308.88	2017-01-01 to 2017-06-30	CREDIT		
	12823	930400	2017-01-01 to 2017-06-30	6	\$401.57	\$2,409.42	2017-01-01 to 2017-06-30	CREDIT		
	22504	879554	2017-01-01 to 2017-06-30	6	\$212.72	\$1,276.32	2017-01-01 to 2017-06-30	CREDIT		
	4925	868188	2017-01-01 to 2017-01-31	1	\$619.45	\$619.45	2017-01-01 to 2017-06-30	CREDIT		
	D2212	946509	2016-12-01 to 2016-12-31	1	\$52.37	\$52.37	2016-07-01 to 2016-12-31	CREDIT		
	D2212	946509	2017-01-01 to 2017-06-30	6	\$52.37	\$314.22	2017-01-01 to 2017-06-30	CREDIT		
	D2884	941178	2016-11-01 to 2016-12-31	2	\$88.64	\$177.28	2016-07-01 to 2016-12-31	CREDIT		

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

Managing Agent Information:	CYNTHIA M THE JACK P 118 WEST 5 NEWYORK, I	ARKER CC 7TH STREE	PRPORATION ET		Owner Information:	PARKER QUEENS L.F QUEENS BLVD 10420STE 1C FOREST HILLS, NY 1		•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16		Total TAC amount: \$8,689.78					
	D2884	941178	2017-01-01 to 2017-06-30	6	\$88.64	\$531.84	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2016-12	-18			Total TAC ar	mount: (\$303.28)			
	D2884	941178	2017-01-01 to 2017-06-30	6	(\$88.64)	(\$531.84)	2017-01-01 to 2017-06-30	DEBIT	
	D2884	941178	2016-11-01 to 2016-12-31	2	(\$88.64)	(\$177.28)	2016-07-01 to 2016-12-31	DEBIT	
	D2884	941178	2016-11-01 to 2016-12-31	2	\$50.73	\$101.46	2016-07-01 to 2016-12-31	CREDIT	
	D2884	941178	2017-01-01 to 2017-06-30	6	\$50.73	\$304.38	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3239-1005 107-40 QUEENS BOULEVARD

Managing Agent Information:	JENNE CASSOVITO FISHER ASSOCIATE 152WEST 57TH STREET 12TH FLOOR NEW YORK, NY 10019				Owner Information: LANE TOWERS OWNERS INC BRUSH HOLLOW RD 7001STE 200 WESTBURY, NY 11590-1743						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05-18				Total TAC amount: \$1,809.25						
	2868	805309	2016-07-01 to 2016-11-30	5	\$361.85	\$1,809.25	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-09	-18			Total TAC ar	mount: \$390.68					
	2868	939396	2016-12-01 to 2016-12-31	1	\$390.68	\$390.68	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	te 2016-11-16 Total TAC amount: \$2,344.08						3				
	2868	939396	2017-01-01 to 2017-06-30	6	\$390.68	\$2,344.08	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3276-24 1 ASCAN AVENUE

Managing Agent Information:	ROBERT AS 92 WASHING CEDARHURS	STON AVE			Owner Information: ASCAN AVE OWNERS CORP WASHINGTON AVE 92 CEDARHURST, NY 11516-1926				
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-01	-18			Total TAC ar	mount: \$68.60			
	D2222	898327	2015-12-01 to 2015-12-31	1	\$9.80	\$9.80	2015-07-01 to 2015-12-31	CREDIT	
	D2222	898327	2016-01-01 to 2016-06-30	6	\$9.80	\$58.80	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$49.00			
	D2222	898327	2016-07-01 to 2016-11-30	5	\$9.80	\$49.00	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-3291-1 73-20 AUSTIN STREET

Managing Agent Information:	BORO PARK P.O. BOX 04 BROOKLYN,	10-313 PAR	KVILLE STATION		Owner Information:	CONGREGATION KH 57TH ST 1531 BROOKLYN, NY 112		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18						
	13041	909909	2015-07-01 to 2015-12-31	6	\$272.23	\$1,633.38	2015-07-01 to 2015-12-31	CREDIT
	13041	909909	2016-01-01 to 2016-06-30	6	\$272.23	\$1,633.38	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,633.3	8	
	13041	909909	2016-07-01 to 2016-12-31	6	\$272.23	\$1,633.38	2016-07-01 to 2016-12-31	CREDIT
Posted Date	Pate 2016-11-16 Total TAC amount:						8	
	13041	909909	2017-01-01 to 2017-06-30	6	\$272.23	\$1,633.38	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3292-1 109-14 ASCAN AVENUE

Managing Agent Information:	99 TULIP AVENUE, SUITE 302 31 ST FLORAL PARK, NY 11001 28-60											
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,489.7 2	9.72					
	11431	904621	2016-07-01 to 2016-12-31	6	\$581.62	\$3,489.72	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11·	-16			Total TAC ar	mount: \$3,489.7 2	2					
	11431	904621	2017-01-01 to 2017-06-30	6	\$581.62	\$3,489.72	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-3320-11 116-40 PARK LANE SOUTH

Managing Agent	MANNY HAI	MOF			Owner Information:	PARK LANE MANAG	EMENTOP	•	
Information:	95 DELANCE NEW YORK,	_	SUITE 205			PARK LN S 11640 JAMAICA, NY 11418-			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18				Total TAC amount: \$2,544.66				
	27205	884447	2016-07-01 to 2016-12-31	6	\$84.14	\$504.84	2016-07-01 to 2016-12-31	CREDIT	
	3986	885885	2016-07-01 to 2016-12-31	6	\$339.97	\$2,039.82	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC a	mount: \$2,544.6	6		
	27205	884447	2017-01-01 to 2017-06-30	6	\$84.14	\$504.84	2017-01-01 to 2017-06-30	CREDIT	
	3986	885885	2017-01-01 to 2017-06-30	6	\$339.97	\$2,039.82	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3321-18 83-10 118 STREET

Managing Agent Information:	HERBERT D ADI MANAGE 172-90 HIGH JAMAICA, N	EMENT LAND AVE	NUE		Owner Information:	THE SURREY LLC HIGHLAND AVE 17290STE 1 JAMAICA, NY 11432-	2869	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,999.2 :	3	
	11058	821921	2016-07-01 to 2016-09-30	3	\$273.69	\$821.07	2016-07-01 to 2016-12-31	CREDIT
	16194	872157	2016-07-01 to 2016-12-31	6	\$196.36	\$1,178.16	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: (\$772.52)		
	4238	809223	2013-07-01 to 2013-07-31	0	\$0.00	(\$386.26)	2013-07-01 to 2013-12-31	DEBIT
	4238	809223	2013-06-01 to 2013-06-30	0	\$0.00	(\$386.26)	2013-01-01 to 2013-06-30	DEBIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$891.75		
	11058	942623	2016-10-01 to 2016-12-31	3	\$297.25	\$891.75	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,765.3 (0	
	11058	942623	2017-01-01 to 2017-06-30	6	\$297.25	\$1,783.50	2017-01-01 to 2017-06-30	CREDIT
	16194	872157	2017-01-01 to 2017-05-31	5	\$196.36	\$981.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3321-37 83-46 118 STREET

Managing Agent Information:	THE PANKO 98 CUTTERN GREAT NEC	IILL ROAD	- 444 SOUTH CUTTERMILL RD					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07-	-18			Total TAC ar	mount: (\$794.24))	
	18671	840904	2012-07-01 to 2012-12-31	0	\$0.00	(\$280.32)	2012-07-01 to 2012-12-31	DEBIT
	18671	840904	2012-01-01 to 2012-06-30	0	\$0.00	(\$280.32)	2012-01-01 to 2012-06-30	DEBIT
	18671	840904	2011-08-01 to 2011-12-31	0	\$0.00	(\$233.60)	2011-07-01 to 2011-12-31	DEBIT

BBL: 4-3321-61 83-31 116 STREET

Managing Agent Information:	CENTRAL Q 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503	Owner Information: KEW GARDENS OWNERS LLC QUEENS BLVD 9131STE 503 ELMHURST, NY 11373-5542							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,146.7	7	CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT			
	17578	887978	2016-07-01 to 2016-08-31	2	\$428.25	\$856.50	2016-07-01 to 2016-12-31	CREDIT			
	19386	875959	2016-07-01 to 2016-12-31	6	\$129.68	\$778.08	2016-07-01 to 2016-12-31	CREDIT			
	6964	816565	2016-07-01 to 2016-11-30	5	\$286.81	\$1,434.05	2016-07-01 to 2016-12-31	CREDIT			
	D1440	883046	2016-07-01 to 2016-07-31	1	\$78.14	\$78.14	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-08	-18			Total TAC ar	mount: \$499.35					
	D1440	934493	2016-08-01 to 2016-12-31	5	\$99.87	\$499.35	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,659.8	0				
	17578	936655	2016-09-01 to 2016-12-31	4	\$428.25	\$1,713.00	2016-07-01 to 2016-12-31	CREDIT			
	17578	936655	2017-01-01 to 2017-06-30	6	\$428.25	\$2,569.50	2017-01-01 to 2017-06-30	CREDIT			
	19386	875959	2017-01-01 to 2017-06-30	6	\$129.68	\$778.08	2017-01-01 to 2017-06-30	CREDIT			
	D1440	934493	2017-01-01 to 2017-06-30	6	\$99.87	\$599.22	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3321-111 83-96 118 STREET

Managing Agent Information:	BRIAN LYNG MPL GARAG PO BOX 837 BROOKFIEL	E CORP	4		Owner Information:	BROOKFIELD, CT 06804-0837 Thly Total TAC for TAX Period nount this Tax Period AC amount: \$6,137.61								
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	<u> </u>	TAC Type						
Posted Date	2016-05	-18			Total TAC a	mount: \$6,137.6	1							
	18670	840903	2016-07-01 to 2016-12-31	6	\$215.57	\$1,293.42	2016-07-01 to 2016-12-31	CREDIT						
	30034	864248	2016-07-01 to 2016-12-31	6	\$67.69	\$406.14	2016-07-01 to 2016-12-31	CREDIT						
	4131	808902	2016-07-01 to 2016-11-30	5	\$386.13	\$1,930.65	2016-07-01 to 2016-12-31	CREDIT						
	5847	858141	2016-07-01 to 2016-12-31	6	\$417.90	\$2,507.40	2016-07-01 to 2016-12-31	CREDIT						
Posted Date	2016-11	-16			Total TAC a	mount: \$1,119.0	6							
	18670	840903	2017-01-01 to 2017-01-31	1	\$215.57	\$215.57	2017-01-01 to 2017-06-30	CREDIT						
	30034	864248	2017-01-01 to 2017-02-14	1	\$67.69	\$67.69	2017-01-01 to 2017-06-30	CREDIT						
	5847	858141	2017-01-01 to 2017-02-28	2	\$417.90	\$835.80	2017-01-01 to 2017-06-30	CREDIT						
Posted Date	2016-12	-18			Total TAC a	mount: \$2,845.8	5							
	4131	941183	2016-12-01 to 2016-12-31	1	\$406.55	\$406.55	2016-07-01 to 2016-12-31	CREDIT						
	4131	941183	2017-01-01 to 2017-06-30	6	\$406.55	\$2,439.30	2017-01-01 to 2017-06-30	CREDIT						

BBL: 4-3322-1 118-18 METROPOLITAN AVENUE

Managing Agent Information: KAREN CRUZ

METROPOLITAN PROPERTY SRVCES

141-50EXT 138 85TH ROAD BRIARWOOD, NY 11435 Owner Information:

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC am	nount: \$611.58			
	5106	811749	2016-07-01 to 2016-08-31	2	\$305.79	\$611.58	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC amount: \$1,310.92				
	5106	927434	2016-09-01 to 2016-12-31	4	\$327.73	\$1,310.92	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC am	nount: \$556.32			
	D4156	943243	2016-10-01 to 2016-12-31	3	\$185.44	\$556.32	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC am	nount: \$3,294.3 0	0		
	5106	927434	2017-01-01 to 2017-06-30	6	\$327.73	\$1,966.38	2017-01-01 to 2017-06-30	CREDIT	
	D4156	944691	2017-01-01 to 2017-06-30	6	\$221.32	\$1,327.92	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3322-24 118-66 METROPOLITAN AVENUE

Managing Agent Information:	RACHEL GO PRINCIPAL M 40 RANDALL FREEPORT,	MANAGEM AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	FOREST & GARDEN PROPERTIES INC RANDALL AVE 40 FREEPORT, NY 1152	OWNERS INC C/O ARAS 20-2709	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$140.58		
	D270	863101	2016-07-01 to 2016-12-31	6	\$23.43	\$140.58	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$245.64		
·	D270	947905	2017-01-01 to 2017-06-30	6	\$40.94	\$245.64	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3322-123 83-44 LEFFERTS BOULEVARD

Managing Agent Information:	KEVIN GERS PHA ASSOC P O BOX 19 BROOKLYN,	IATES VIII 1039	LLC		Owner Information:	8344 HOMES CORP EAST 42ND STREET 122 NEW YORK, NY 1016						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-03	-18			Total TAC ar	mount: \$844.76						
	20455	910380	2015-12-01 to 2015-12-31	1	\$120.68	\$120.68	2015-07-01 to 2015-12-31	CREDIT				
	20455	910380	2016-01-01 to 2016-06-30	6	\$120.68	\$724.08	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	2016-05	-18			Total TAC ar	mount: \$603.40						
	20455	910380	2016-07-01 to 2016-11-30	5	\$120.68	\$603.40	2016-07-01 to 2016-12-31	CREDIT				

BBL: 4-3322-156 83-75 118 STREET

Managing Agent Information:	RACHEL GO PRINCIPAL M 40 RANDALL FREEPORT,	MANAGEM AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	FOREST & GARDEN PROPERTIES INC RANDALL AVE 40 FREEPORT, NY 1152	OWNERS INC C/O ARAS	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$698.04		
	12563	826062	2016-07-01 to 2016-10-31	4	\$174.51	\$698.04	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,396.0 8	3	
	12563	942598	2016-11-01 to 2016-12-31	2	\$174.51	\$349.02	2016-07-01 to 2016-12-31	CREDIT
	12563	942598	2017-01-01 to 2017-06-30	6	\$174.51	\$1,047.06	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3324-9 116-16 AUDLEY STREET

Managing Agent Information:	LEONARD S 1180983RD A KEW GARDE	AVENUE	415		Owner Information: AUDLEY STREET REALTY LLC 83RD AVE 11809APT 1G KEW GARDENS, NY 11415-1316				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,735.6	0		
	5250	920561	2016-05-15 to 2016-06-30	2	\$341.95	\$683.90	2016-01-01 to 2016-06-30	CREDIT	
	5250	920561	2016-07-01 to 2016-12-31	6	\$341.95	\$2,051.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$2,051.70								
	5250	920561	2017-01-01 to 2017-06-30	6	\$341.95	\$2,051.70	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3324-50 118-09 83 AVENUE

Managing Agent	LEONARD S	SPOLAN			Owner Information:	MJB HOLDING CORF					
Posted Date Posted Date Posted Date Posted Date	118-09 83 AVENUE 83RD AVE KEW GARDENS, NY 11415 11809 JAMAICA, NY 11415-1300										
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-04	-18			Total TAC ar	mount: \$62.98					
	D1354	920072	2016-05-01 to 2016-06-30	2	\$31.49	\$62.98	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,293.2					
	23162	849151	2016-07-01 to 2016-09-30	3	\$111.33	\$333.99	2016-07-01 to 2016-12-31	CREDIT			
	2712	804980	2016-07-01 to 2016-09-30	3	\$256.78	\$770.34	2016-07-01 to 2016-12-31	CREDIT			
	D1354	920072	2016-07-01 to 2016-12-31	6	\$31.49	\$188.94	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-09	-18			Total TAC ar	mount: \$612.63					
	23162	939151	2016-10-01 to 2016-12-31	3	\$204.21	\$612.63	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-10	-18			Total TAC ar	mount: \$834.87					
	2712	940538	2016-10-01 to 2016-12-31	3	\$278.29	\$834.87	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC amount: \$3,083.94						
	23162	939151	2017-01-01 to 2017-06-30	6	\$204.21	\$1,225.26	2017-01-01 to 2017-06-30	CREDIT			
	2712	940538	2017-01-01 to 2017-06-30	6	\$278.29	\$1,669.74	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3324-50 118-09 83 AVENUE

Managing Agent Information:	LEONARD S 118-09 83 AV KEW GARDE	'ENUE	415		Owner Information:	MJB HOLDING CORP 83RD AVE 11809 JAMAICA, NY 11415-1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	ate 2016-11-16 Total TAC amount: \$3 ,							
	D1354	920072	2017-01-01 to 2017-06-30	6	\$31.49	\$188.94	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	KEW GARDENS ENTERPRISES LLC 118-75 METROPOLITAN AVENUE KEW GARDENS, NY 11415 Owner Information: KEW GARDENS ENTP CODBA METROPOLITAN AVE 11875 JAMAICA, NY 11415-2020							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,593.1 8	3	
	17156	866646	2016-07-01 to 2016-12-31	6	\$265.53	\$1,593.18	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$796.59		
	17156	866646	2017-01-01 to 2017-03-31	3	\$265.53	\$796.59	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3329-57 118-65 METROPOLITAN AVENUE

Agent Information:	M SUBBA-R LA FRANCE 138-11 BOO FLUSHING, I	LLC TH MEMOR	RIAL AVENUE-BSMT		Owner Information:	LA FRANCE LLC PHEASANT RUN 18 OLD WESTBURY, N	Y 11568-1703	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	nount: \$1,653.9	0	
	2539	907199	2016-01-01 to 2016-06-30	6	\$275.65	\$1,653.90	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	nount: \$3,223.0	6	
	17693	881912	2016-07-01 to 2016-12-31	6	\$207.06	\$1,242.36	2016-07-01 to 2016-12-31	CREDIT
	22779	848529	2016-07-01 to 2016-08-31	2	\$163.40	\$326.80	2016-07-01 to 2016-12-31	CREDIT
	2539	907199	2016-07-01 to 2016-12-31	6	\$275.65	\$1,653.90	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$750.68		
	22779	933016	2016-09-01 to 2016-12-31	4	\$187.67	\$750.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	nount: \$2,368.3	8	
	17693	881912	2017-01-01 to 2017-06-30	6	\$207.06	\$1,242.36	2017-01-01 to 2017-06-30	CREDIT
	22779	933016	2017-01-01 to 2017-06-30	6	\$187.67	\$1,126.02	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3329-73 118-37 METROPOLITAN AVENUE

Managing Agent Information:	DAVID SIMP DEJS REALT P O BOX 24' NEW YORK,	Y, LLC 7		,	Owner Information:	DEJS REALTY LLC PARKSIDE DR 3 GREAT NECK, NY 11021-1042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05-18				Total TAC amount: \$1,248.00					
	2567	804525	2016-07-01 to 2016-10-31	4	\$312.00	\$1,248.00	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18			Total TAC ar	mount: \$671.62				
	2567	943545	2016-11-01 to 2016-12-31	2	\$335.81	\$671.62	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC amount: \$2,014.86									
	2567	943545	2017-01-01 to 2017-06-30	6	\$335.81	\$2,014.86	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3329-79 118-35 METROPOLITAN AVENUE

Managing Agent Information:	IRAKLIS AN ANIA PROPE 121 WEST N NANUET, NY	RTY MAN	AGEMENT INC.		Owner Information:	NA METRO LLC W NYACK RD 121 NANUET, NY 10954-2	2939	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC ar	mount: \$125.20		
	D3906	937136	2016-09-01 to 2016-12-31	4	\$31.30	\$125.20	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$62.60		
	D3906	937136	2017-01-01 to 2017-02-28	2	\$31.30	\$62.60	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3334-299 77-44 AUSTIN STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H' NEW HYDE F	YDE PARK	ROAD - SUITE 411		Owner Information: 77-44 AUSTIN REALTY LLC NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY 11042-1205				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-06-	-18			Total TAC ar	mount: \$1,821.7	6		
	17204	919488	2016-05-01 to 2016-06-30	2	\$227.72	\$455.44	2016-01-01 to 2016-06-30	CREDIT	
	17204	919488	2016-07-01 to 2016-12-31	6	\$227.72	\$1,366.32	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11·	-16			Total TAC ar	mount: \$1,366.3	2		
	17204	919488	2017-01-01 to 2017-06-30	6	\$227.72	\$1,366.32	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	BRG MANAG 150 GREAT I GREAT NEC	NECK ROA	D- SUITE 402		Owner Information:	DALE GRENFELL LL GREAT NECK ROAD 150 GREAT NECK, NY 11	SUIT	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,894.4 2	2	
	2202	861800	2016-07-01 to 2016-12-31	6	\$338.98	\$2,033.88	2016-07-01 to 2016-12-31	CREDIT
	3288	861681	2016-07-01 to 2016-12-31	6	\$310.09	\$1,860.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,608.2 :	3	
	2202	861800	2017-01-01 to 2017-02-28	2	\$338.98	\$677.96	2017-01-01 to 2017-06-30	CREDIT
	3288	861681	2017-01-01 to 2017-04-14	3	\$310.09	\$930.27	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3341-8 111-20 76 ROAD

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411		Owner Information:	111-20 76TH REALTY NEW HYDE PARK RE 3333STE 411 NEW HYDE PARK, N)	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,535.4 ()	
	10153	885297	2016-07-01 to 2016-12-31	6	\$255.90	\$1,535.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,535.4 ()	
	10153	885297	2017-01-01 to 2017-06-30	6	\$255.90	\$1,535.40	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3347-54 78-11 KEW FOREST LANE

Managing Agent Information:	GEORGE TI THEO MANA PO BOX 630 LITTLE NEC	AGEMENT (0434	CORP		Owner Information:	7811 REALTY LL PO BOX 630434 LITTLE NECK, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC fo	r TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$909.	93	
	11936	824288	2016-07-01 to 2016-09-30	3	\$303.31	\$909.93	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	nount: \$988.	89	
	11936	937103	2016-10-01 to 2016-12-31	3	\$329.63	\$988.89	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,97	7.78	
	11936	937103	2017-01-01 to 2017-06-30	6	\$329.63	\$1,977.78	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$110.	00	
	11936	937103	2016-09-01 to 2016-10-01	1	\$11.00	\$11.00	2016-07-01 to 2016-12-31	CREDIT
	11936	937103	2016-10-01 to 2016-12-31	3	\$11.00	\$33.00	2016-07-01 to 2016-12-31	CREDIT
	11936	937103	2017-01-01 to 2017-06-30	6	\$11.00	\$66.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3348-10 119-14 UNION TURNPIKE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PIKE LLC 1940		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: (\$442.61)		
	17577	838641	2012-01-01 to 2012-06-30	0	\$0.00	(\$379.38)	2012-01-01 to 2012-06-30	DEBIT
	17577	838641	2011-12-01 to 2011-12-31	0	\$0.00	(\$63.23)	2011-07-01 to 2011-12-31	DEBIT

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

Managing Agent Information:	ALEXANDRA AUSTIN APA 1271 AVENU NEW YORK,	RTMENTS E OF THE			Owner Information: AUSTIN APARTMENTS LLC AVENUE OF THE AMERIC 1271FL 39 NEW YORK, NY 10020-1401						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC amount: \$1,944.78						
	1269	905478	2016-07-01 to 2016-12-31	6	\$324.13	\$1,944.78	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$648.26					
	1269	905478	2017-01-01 to 2017-02-28	2	\$324.13	\$648.26	2017-01-01 to 2017-06-30	CREDIT			
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,296.5 2	2	CREDIT			
	1269	949377	2017-03-01 to 2017-06-30	4	\$324.13	\$1,296.52	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3354-1053 83-09 TALBOT STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BRG TALBOT LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11	021-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,242.8 ()	
	18941	860791	2016-07-01 to 2016-12-31	6	\$373.80	\$2,242.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$747.60		
	18941	860791	2017-01-01 to 2017-02-28	2	\$373.80	\$747.60	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3355-106 83-00 TALBOT STREET

Managing Agent Information:	OWNERS CO	ORP ANAGEMEI	300 TALBOT STREET NT CORP POB 1168		Owner Information:	8300 TALBOT ST OW GREAT NECK RD 150STE 402 GREAT NECK, NY 11		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC an	nount: \$373.48		
	27136	910631	2016-03-01 to 2016-06-30	4	\$93.37	\$373.48	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	7136 910631 2016-07-01 to 2016-12-31 6 \$93.37 \$560.22 2016-07-01 to 2016-12-31						
	27136	910631	2016-07-01 to 2016-12-31	6	\$93.37	\$560.22	2016-07-01 to 2016-12-31	CREDIT
	27944	904463	2016-07-01 to 2016-12-31	6	\$70.29	\$421.74	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC an	nount: \$1,166.4 (0	
	27944	904463	2016-07-01 to 2016-12-31	6	\$97.20	\$583.20	2016-07-01 to 2016-12-31	CREDIT
	27944	904463	2016-01-01 to 2016-06-30	6	\$97.20	\$583.20	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$1,728.4	8	
	27136	910631	2017-01-01 to 2017-06-30	6	\$93.37	\$560.22	2017-01-01 to 2017-06-30	CREDIT
	27944	904463	2017-01-01 to 2017-06-30	6	\$97.20	\$583.20	2017-01-01 to 2017-06-30	CREDIT
	27944	904463	2017-01-01 to 2017-06-30	6	\$70.29	\$421.74	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3355-106 83-00 TALBOT STREET

Managing Agent Information:	OWNERS CO	ORP ANAGEME	NT CORP POB 1168		Owner Information:	8300 TALBOT ST OWNERS GREAT NECK RD 150STE 402 GREAT NECK, NY 11021-3309			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,728.48			
	27944	904463	2017-01-01 to 2017-06-30	6	\$27.22	\$163.32	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3356-23 125-05 84 AVENUE

Managing Agent Information:	P. O. BOX 7: JACKSON HI	20274	Y 11372		Owner Information:	CARMIL APTS INC GREAT NECK RD 150STE 402 GREAT NECK, NY 11	021-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,639.8 6	6	
	12784	868198	2016-07-01 to 2016-12-31	6	\$273.31	\$1,639.86	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$546.62		
	12784	868198	2017-01-01 to 2017-02-28	2	\$273.31	\$546.62	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	MICHAEL LE MICHAEL M. P O BOX 15 KEW GARDE	LEE & CO 0-399			Owner Information:	BRG 84-09 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 1	1021-3309		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18			Total TAC ar	mount: \$360.44			
	29999	912701	2016-03-01 to 2016-06-30	4	\$90.11	\$360.44	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	2016-05-18 Total TAC amount: \$1,384.36							
	25364	861795	2016-07-01 to 2016-12-31	6	\$77.50	\$465.00	2016-07-01 to 2016-12-31	CREDIT	
	29659	897409	2016-07-01 to 2016-11-30	5	\$75.74	\$378.70	2016-07-01 to 2016-12-31	CREDIT	
	29999	912701	2016-07-01 to 2016-12-31	6	\$90.11	\$540.66	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$91.17			
	29659	942834	2016-12-01 to 2016-12-31	1	\$91.17	\$91.17	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,320.1	8		
	25364	861795	2017-01-01 to 2017-03-31	3	\$77.50	\$232.50	2017-01-01 to 2017-06-30	CREDIT	
	29659	942834	2017-01-01 to 2017-06-30	6	\$91.17	\$547.02	2017-01-01 to 2017-06-30	CREDIT	
	29999	912701	2017-01-01 to 2017-06-30	6	\$90.11	\$540.66	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	MICHAEL LEE MICHAEL M. LEE & COMPANY P O BOX 150-399 KEW GARDENS, NY 11415 Docket # App # Months Included in this TAC Months TAC Owner Information: BRG 84-09 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11021-3309 Total TAC for TAX Period this Tax Period							
	Docket #	App #		_	•		TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: (\$23.40)		
	29659	897409	2016-07-01 to 2016-11-30	5	(\$1.95)	(\$9.75)	2016-07-01 to 2016-12-31	DEBIT
	29659	942834	2016-12-01 to 2016-12-31	1	(\$1.95)	(\$1.95)	2016-07-01 to 2016-12-31	DEBIT
	29659	942834	2017-01-01 to 2017-06-30	6	(\$1.95)	(\$11.70)	2017-01-01 to 2017-06-30	DEBIT

Managing Agent Information:	MIDWOOD N 2611 WEST : BROOKLYN,	2 STREET	ENT		Owner Information:	TRIANGLE ASSOCIA W 2ND ST 2611 BROOKLYN, NY 1122		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$3,165.6 3	3	
	13542	828798	2012-06-01 to 2012-06-30	1	(\$221.93)	(\$221.93)	2012-01-01 to 2012-06-30	DEBIT
	13542	828798	2012-07-01 to 2012-12-31	6	(\$221.93)	(\$1,331.58)	2012-07-01 to 2012-12-31	DEBIT
	13542	828798	2013-01-01 to 2013-06-30	6	(\$221.93)	(\$1,331.58)	2013-01-01 to 2013-06-30	DEBIT
	13542	828798	2013-07-01 to 2013-11-30	5	(\$221.93)	(\$1,109.65)	2013-07-01 to 2013-12-31	DEBIT
	13542	828798	2014-01-01 to 2014-05-31	5	\$221.93	\$1,109.65	2014-01-01 to 2014-06-30	CREDIT
	13542	828798	2013-07-01 to 2013-12-31	6	\$221.93	\$1,331.58	2013-07-01 to 2013-12-31	CREDIT
	13542	828798	2013-01-01 to 2013-06-30	6	\$221.93	\$1,331.58	2013-01-01 to 2013-06-30	CREDIT
	13542	828798	2012-07-01 to 2012-12-31	6	\$221.93	\$1,331.58	2012-07-01 to 2012-12-31	CREDIT
	13542	828798	2012-06-01 to 2012-06-30	1	\$221.93	\$221.93	2012-01-01 to 2012-06-30	CREDIT
	13542	828798	2014-04-01 to 2014-05-31	2	\$76.14	\$152.28	2014-01-01 to 2014-06-30	CREDIT
	13542	828798	2014-01-01 to 2014-04-01	3	\$120.00	\$360.00	2014-01-01 to 2014-06-30	CREDIT

Managing Agent Information:	MIDWOOD N 2611 WEST 2 BROOKLYN,	2 STREET	≣NT	Owner Information: TRIANGLE ASSOCIATES W 2ND ST 2611 BROOKLYN, NY 11223-6343						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02	-18			Total TAC a	mount: \$3,165.6	3			
	13542	828798	2013-12-01 to 2013-12-31	1	\$120.00	\$120.00	2013-07-01 to 2013-12-31	CREDIT		
	13542	828798	2013-12-01 to 2013-12-31	1	\$15.44	\$15.44	2013-07-01 to 2013-12-31	CREDIT		
	13542	828798	2014-01-01 to 2014-05-31	5	\$15.44	\$77.20	2014-01-01 to 2014-06-30	CREDIT		
	13542	828799	2014-01-01 to 2014-05-31	0	\$0.00	(\$1,490.35)	2014-01-01 to 2014-06-30	DEBIT		
	13542	828799	2013-12-01 to 2013-12-31	0	\$0.00	(\$298.07)	2013-07-01 to 2013-12-31	DEBIT		
	13542	828800	2016-01-01 to 2016-05-31	5	\$43.86	\$219.30	2016-01-01 to 2016-06-30	CREDIT		
	13542	828800	2015-07-01 to 2015-12-31	6	\$43.86	\$263.16	2015-07-01 to 2015-12-31	CREDIT		
	13542	828800	2015-04-01 to 2015-06-30	3	\$43.86	\$131.58	2015-01-01 to 2015-06-30	CREDIT		
	13542	828800	2014-06-01 to 2014-06-30	1	\$15.44	\$15.44	2014-01-01 to 2014-06-30	CREDIT		
	13542	828800	2014-07-01 to 2014-12-31	6	\$15.44	\$92.64	2014-07-01 to 2014-12-31	CREDIT		
	13542	828800	2015-01-01 to 2015-06-30	6	\$15.44	\$92.64	2015-01-01 to 2015-06-30	CREDIT		

Managing Agent Information:	MIDWOOD N 2611 WEST 2 BROOKLYN,	2 STREET	ENT		Owner Information:	TRIANGLE ASSOCIA W 2ND ST 2611 BROOKLYN, NY 112		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$3,165.6	3	
	13542	828800	2015-07-01 to 2015-12-31	6	\$15.44	\$92.64	2015-07-01 to 2015-12-31	CREDIT
	13542	828800	2016-01-01 to 2016-05-31	5	\$15.44	\$77.20	2016-01-01 to 2016-06-30	CREDIT
	22597	848224	2012-10-01 to 2012-12-31	3	(\$214.58)	(\$643.74)	2012-07-01 to 2012-12-31	DEBIT
	22597	848224	2013-01-01 to 2013-06-30	6	(\$214.58)	(\$1,287.48)	2013-01-01 to 2013-06-30	DEBIT
	22597	848224	2013-07-01 to 2013-11-30	5	(\$214.58)	(\$1,072.90)	2013-07-01 to 2013-12-31	DEBIT
	22597	848224	2014-07-01 to 2014-09-30	3	\$214.58	\$643.74	2014-07-01 to 2014-12-31	CREDIT
	22597	848224	2014-01-01 to 2014-06-30	6	\$214.58	\$1,287.48	2014-01-01 to 2014-06-30	CREDIT
	22597	848224	2013-07-01 to 2013-12-31	6	\$214.58	\$1,287.48	2013-07-01 to 2013-12-31	CREDIT
	22597	848224	2013-01-01 to 2013-06-30	6	\$214.58	\$1,287.48	2013-01-01 to 2013-06-30	CREDIT
	22597	848224	2012-10-01 to 2012-12-31	3	\$214.58	\$643.74	2012-07-01 to 2012-12-31	CREDIT
	22597	848224	2014-04-01 to 2014-06-30	3	\$52.93	\$158.79	2014-01-01 to 2014-06-30	CREDIT

Managing Agent Information:	MIDWOOD N 2611 WEST : BROOKLYN,	2 STREET	ENT	'	Owner Information:	TRIANGLE ASSOCIA W 2ND ST 2611 BROOKLYN, NY 1122		•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$3,165.6	3	
	22597	848224	2014-07-01 to 2014-09-30	3	\$52.93	\$158.79	2014-07-01 to 2014-12-31	CREDIT
	22597	848224	2013-12-01 to 2013-12-31	1	\$150.00	\$150.00	2013-07-01 to 2013-12-31	CREDIT
	22597	848224	2014-01-01 to 2014-04-01	3	\$150.00	\$450.00	2014-01-01 to 2014-06-30	CREDIT
	22597	848224	2013-12-01 to 2013-12-31	1	\$19.30	\$19.30	2013-07-01 to 2013-12-31	CREDIT
	22597	848224	2014-01-01 to 2014-06-30	6	\$19.30	\$115.80	2014-01-01 to 2014-06-30	CREDIT
	22597	848224	2014-07-01 to 2014-09-30	3	\$19.30	\$57.90	2014-07-01 to 2014-12-31	CREDIT
	22597	848225	2014-01-01 to 2014-06-30	0	\$0.00	(\$1,605.06)	2014-01-01 to 2014-06-30	DEBIT
	22597	848225	2013-12-01 to 2013-12-31	0	\$0.00	(\$267.51)	2013-07-01 to 2013-12-31	DEBIT
	22597	848225	2014-07-01 to 2014-09-30	0	\$0.00	(\$802.53)	2014-07-01 to 2014-12-31	DEBIT
	22597	848226	2016-01-01 to 2016-06-30	6	\$52.93	\$317.58	2016-01-01 to 2016-06-30	CREDIT
	22597	848226	2015-07-01 to 2015-12-31	6	\$52.93	\$317.58	2015-07-01 to 2015-12-31	CREDIT

Managing Agent Information:	MIDWOOD N 2611 WEST 2 BROOKLYN,	STREET	ENT		Owner Information:	TRIANGLE ASSOCIA W 2ND ST 2611 BROOKLYN, NY 1122		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$3,165.6 3	3	
	22597	848226	2016-01-01 to 2016-06-30	6	\$19.30	\$115.80	2016-01-01 to 2016-06-30	CREDIT
	22597	848226	2015-07-01 to 2015-12-31	6	\$19.30	\$115.80	2015-07-01 to 2015-12-31	CREDIT
	22597	848226	2015-01-01 to 2015-06-30	6	\$19.30	\$115.80	2015-01-01 to 2015-06-30	CREDIT
	22597	848226	2014-10-01 to 2014-12-31	3	\$19.30	\$57.90	2014-07-01 to 2014-12-31	CREDIT
	22597	848226	2015-04-01 to 2015-06-30	3	\$52.93	\$158.79	2015-01-01 to 2015-06-30	CREDIT
	22597	848226	2016-04-01 to 2016-06-30	3	\$44.14	\$132.42	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$4,561.0	5	
	13542	921454	2016-07-01 to 2016-12-31	6	\$476.04	\$2,856.24	2016-07-01 to 2016-12-31	CREDIT
	13542	921454	2016-06-01 to 2016-06-30	1	\$476.04	\$476.04	2016-01-01 to 2016-06-30	CREDIT
	22597	848226	2016-07-01 to 2016-09-30	3	\$44.14	\$132.42	2016-07-01 to 2016-12-31	CREDIT
	22597	848226	2016-07-01 to 2016-09-30	3	\$19.30	\$57.90	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	MIDWOOD N 2611 WEST 2 BROOKLYN,	2 STREET	ENT		Owner Information: TRIANGLE ASSOCIATES W 2ND ST 2611 BROOKLYN, NY 11223-6343					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05									
	22597	848226	2016-07-01 to 2016-09-30	3	\$52.93	\$158.79	2016-07-01 to 2016-12-31	CREDIT		
	22597	848226	2016-07-01 to 2016-09-30	3	\$293.22	\$879.66	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18			Total TAC ar	mount: \$1,234.3	5			
	22597	934351	2016-10-01 to 2016-12-31	3	\$411.45	\$1,234.35	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,324.9 4	4			
	13542	921454	2017-01-01 to 2017-06-30	6	\$476.04	\$2,856.24	2017-01-01 to 2017-06-30	CREDIT		
	22597	934351	2017-01-01 to 2017-06-30	6	\$411.45	\$2,468.70	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3366-64 2207 HARMAN STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	2207 HARMAN REAL HARMAN ST 2207 RIDGEWOOD, NY 11					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$164.88					
	D2011	894167	2016-07-01 to 2016-12-31	6	\$27.48	\$164.88	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$164.88					
	D2011	894167	2017-01-01 to 2017-06-30	6	\$27.48	\$164.88	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3375-88 1907 FLUSHING AVENUE

Managing Agent Information:	TESSY MGM 536 86 STRE BROOKLYN,	ET			Owner Information:	56TH ST 224		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$657.36		
	21512	911543	2016-03-01 to 2016-06-30	4	\$164.34	\$657.36	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$986.04		
	21512	911543	2016-07-01 to 2016-12-31	6	\$164.34	\$986.04	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC a	mount: \$986.04		
	21512	911543	2017-01-01 to 2017-06-30	6	\$164.34	\$986.04	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3387-8 455 WOODWARD AVENUE

Managing Agent Information:	BORIS BOG 453WOODW RIDGEWOOI	ARD AVEN	_		Owner Information:	BORISLAV BOGOJE WOODARD AVE 3R 453 RIDGEWOOD, NY 11		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,548.1	2	
	10545	923088	2016-06-01 to 2016-06-30	1	\$221.16	\$221.16	2016-01-01 to 2016-06-30	CREDIT
	10545	923088	2016-07-01 to 2016-12-31	6	\$221.16	\$1,326.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,326.9	6	
	10545	923088	2017-01-01 to 2017-06-30	6	\$221.16	\$1,326.96	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3392-52 19-27 LINDEN STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND I	REET	F WAVECREST MANAGEMENT 1418		Owner Information: JONEL SUC PALMETTO ST 6032 FLUSHING, NY 11385-3241					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-06-	-18			Total TAC ar	mount: \$192.64				
	D3266	922504	2016-06-01 to 2016-06-30	1	\$27.52	\$27.52	2016-01-01 to 2016-06-30	CREDIT		
	D3266	922504	2016-07-01 to 2016-12-31	6	\$27.52	\$165.12	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$165.12				
	D3266	922504	2017-01-01 to 2017-06-30	6	\$27.52	\$165.12	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3392-56 19-23 LINDEN STREET

Managing Agent Information:	MANUEL SIN 189-35 46TH FLUSHING, N	AVENUE			Owner Information: 19-23 LINDEN STREET LLC CRESCENT COVE CIR 29 SEAFORD, NY 11783-3645			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$441.42		
	D1229	886020	2016-07-01 to 2016-12-31	6	\$73.57	\$441.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$441.42		
	D1229	886020	2017-01-01 to 2017-06-30	6	\$73.57	\$441.42	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3402-2 413 ONDERDONK AVENUE

Managing Agent Information:	ANTHONY N EMARAN 1 L P.O. BOX 73	LC AND E	MARAN 2 LLC		Owner Information:	EMARAN 2-LLC	•						
information.	GLEN COVE					413ONDERDONK AV , NY 11385	/ENUE						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,330.5	6						
	17990	905264	2015-12-01 to 2015-12-31	1	\$190.08	\$190.08	2015-07-01 to 2015-12-31	CREDIT					
	17990	905264	2016-01-01 to 2016-06-30	6	\$190.08	\$1,140.48	2016-01-01 to 2016-06-30	CREDIT					
Posted Date	2016-03	-18			Total TAC ar	mount: (\$223.15)						
	10639	820445	2009-07-01 to 2009-11-30	0	\$0.00	(\$223.15)	2009-07-01 to 2009-12-31	DEBIT					
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,869.1 :	3						
	17990	905264	2016-07-01 to 2016-12-31	6	\$190.08	\$1,140.48	2016-07-01 to 2016-12-31	CREDIT					
	7534	900580	2016-07-01 to 2016-11-30	5	\$145.73	\$728.65	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,140.4	8						
	17990	905264	2017-01-01 to 2017-06-30	6	\$190.08	\$1,140.48	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-3403-28 1874 HIMROD STREET

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	BARI, ROSALIA CHASE RD 54 MANHASSET, NY 11	030-2503	•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC a	mount: \$1,088.5	6	
	21440	892653	2015-11-01 to 2015-12-31	2	\$136.07	\$272.14	2015-07-01 to 2015-12-31	CREDIT
	21440	892653	2016-01-01 to 2016-06-30	6	\$136.07	\$816.42	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC a	mount: \$544.28		
	21440	892653	2016-07-01 to 2016-10-31	4	\$136.07	\$544.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$278.54		
	21440	941220	2016-11-01 to 2016-12-31	2	\$139.27	\$278.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$835.62							
	21440	941220	2017-01-01 to 2017-06-30	6	\$139.27	\$835.62	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3423-31 360 ONDERDONK AVENUE

Managing Agent Information:	NOT APPLICABLE NOT APPLICABLE PETER KARAS R.E. HOLDINGS LLC 61ST ST 6227 RIDGEWOOD, NY 11385-2606 Docket # App # Months Included in this TAC Months TAC Amount TAC Amount TAC Amount									
	Docket #	App #			•		TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$177.60		TAC Type CREDIT		
	D1175	897043	2016-07-01 to 2016-12-31	6	\$29.60	\$177.60	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC amount: \$177.60									
	D1175	897043	2017-01-01 to 2017-06-30	6	\$29.60	\$177.60	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3427-41 414 ONDERDONK AVENUE

Managing Agent Information:	GIOVANNI L 66-64 74 STF	REET			Owner Information:	414 ONDERDONK R PO BOX 606	414 ONDERDONK REALTY LLC PO BOX 606				
	MIDDLE VILL	_AGE, NY ^	11379			MANHASSET, NY 11	030-0606				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-01	-18			Total TAC ar	mount: \$279.36					
	D1300	880861	2015-07-01 to 2015-12-31	6	\$23.28	\$139.68	2015-07-01 to 2015-12-31	CREDIT			
	D1300	880861	2016-01-01 to 2016-06-30	6	\$23.28	\$139.68	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$69.84					
	D1300	880861	2016-07-01 to 2016-09-30	3	\$23.28	\$69.84	2016-07-01 to 2016-12-31	CREDIT			

BBL: 4-3429-48 1713 HIMROD STREET

Managing Agent Information:	DAVID SOFI 1713 HIMRO 1303 53RD S BROOKLYN,	D HOLDING TREET SU	JITE 307		Owner Information: 1713 HIMROD LLC HUDSON TER 2175 FORT LEE, NJ 07024-7721			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$300.72		
	21226	895265	2016-07-01 to 2016-09-30	3	\$100.24	\$300.72	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-3431-23 1818 HARMAN STREET

Managing Agent	GIA NAPOLI	TANO			Owner Information:	18-18 REALTY LLC	•	
Information:	295 RUSSEI	_	•		miormation.	RUSSELL ST		
	BROOKLYN,	NY 11222			295 BROOKLYN, NY 11222-1902			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02-	-18			Total TAC ar	mount: \$0.00		
	13642	875163	2016-01-01 to 2016-06-30	0	\$0.00	(\$1,693.26)	2016-01-01 to 2016-06-30	DEBIT
	13642	875163	2016-01-01 to 2016-06-30	0	\$0.00	\$1,693.26	2016-01-01 to 2016-06-30	CREDIT
Posted Date	te 2016-05-18 Total TAC amount: \$282.21							
	13642	875163	2016-07-01 to 2016-07-31	0	\$0.00	\$282.21	2016-07-01 to 2016-12-31	CREDIT
	13642	875163	2016-07-01 to 2016-07-31	0	\$0.00	(\$282.21)	2016-07-01 to 2016-12-31	DEBIT
	13642	875163	2016-07-01 to 2016-07-31	1	\$282.21	\$282.21	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$1,548.6	5	
	13642	940220	2016-08-01 to 2016-12-31	5	\$309.73	\$1,548.65	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,858.3	8	
	13642	940220	2017-01-01 to 2017-06-30	6	\$309.73	\$1,858.38	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3432-18 1720 HIMROD STREET

Managing	JOSE R. CA	RDONA			Owner			
Agent Information:	50-4063RD S WOODSIDE,				Information:	CARDONA JOSE 33RD ST 3082BSMT LONG ISLAND CITY,	NY 11102-1523	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,414.7 (0	
	5076	811690	2016-07-01 to 2016-11-30	5	\$282.94	\$1,414.70	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09-	-18			Total TAC ar	mount: \$300.32		
	5076	938677	2016-12-01 to 2016-12-31	1	\$300.32	\$300.32	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$1,801.92							
	5076	938677	2017-01-01 to 2017-06-30	6	\$300.32	\$1,801.92	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3432-56 1725 HARMAN STREET

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	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$603.36		
	1402	800520	2016-07-01 to 2016-09-30	3	\$201.12	\$603.36	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-3432-68 1713 HARMAN STREET

Managing Agent Information:	ESPIRIDION 139-31 87 DF JAMAICA, N	RIVE	Z .		Owner Information:	KAMM NYC LLC HARMAN ST 1713 RIDGEWOOD, NY 11385-1657						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,219.5	0					
	20588	889675	2016-07-01 to 2016-12-31	6	\$203.25	\$1,219.50	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	e 2016-11-16 Total TAC amount: \$1,219.50											
	20588	889675	2017-01-01 to 2017-06-30	6	\$203.25	\$1,219.50	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-3433-18 1730 HARMAN STREET

Managing Agent	RICHARD P	IENCZYKO	WSKI	•	Owner Information:	PIENCZYKOWSKI, GF	0.4.7.VN1.4	•		
Agent Information:	274 NASSAL BROOKLYN,	_			iniormation.	1730HARMAN STREE FLUSHING, NY 11385				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02	-18			Total TAC amount: \$1,179.20					
	1657	910765	2016-03-01 to 2016-06-30	4	\$294.80	\$1,179.20	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,768.80				
	1657	910765	2016-07-01 to 2016-12-31	6	\$294.80	\$1,768.80	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,768.80				
	1657	910765	2017-01-01 to 2017-06-30	6	\$294.80	\$1,768.80	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3434-10 503 SENECA AVENUE

Managing Agent Information:	MARIANO L 21-30 44 AVE LONG ISLAN	ENUE	Y 11101		Owner Information:	ion: MARIANO LEONE 79TH ST 6018 MIDDLE VILLAGE, NY 11379-5314				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$396.42				
	28499	889081	2016-07-01 to 2016-12-31	6	\$66.07	\$396.42	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC amount: \$396.42									
•	28499	889081	2017-01-01 to 2017-06-30	6	\$66.07	\$396.42	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3436-52 1731 BLEECKER STREET

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	TAC Type	
Posted Date	2016-04	-18			Total TAC amount: \$229.85				
	21890	917191	2016-06-01 to 2016-06-30	1	\$229.85	\$229.85	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,379.1 0)		
	21890	917191	2016-07-01 to 2016-12-31	6	\$229.85	\$1,379.10	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	2016-11-16 Total TAC amount: \$1,379.10							
	21890	917191	2017-01-01 to 2017-06-30	6	\$229.85	\$1,379.10	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3436-63 1719 BLEECKER STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:		GOULAS, ANASTASIA 1719BLEECKER STREET NY 11385		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$485.85			
	8060	818423	2016-07-01 to 2016-09-30	3	\$161.95	\$485.85	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$468.09			
	8060	942682	2016-10-01 to 2016-12-31	3	\$156.03	\$468.09	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16 Total TAC amount: \$936.18								
	8060	942682	2017-01-01 to 2017-06-30	6	\$156.03	\$936.18	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3443-12 2-83 ST NICHOLAS AVENUE

Managing Agent Information:	NAOKO YOR 283 St Nichol 36-2532 STR LONG ISLAN	as LLC EET	Y 11106		Owner Information: 283 ST. NICHOLAS LLC 32ND ST 3625 LONG ISLAND CITY, NY 11106-2324					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$165.06				
	D281	863190	2016-07-01 to 2016-12-31	6	\$27.51	\$165.06	2016-07-01 to 2016-12-31	CREDIT		

BBL: 4-3448-25 1680 GATES AVENUE

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418	Owner Information: 1680 GATES LLC 254TH ST 6336 LITTLE NECK, NY 11362-2412				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$1,067.9	4	
	296	859921	2016-07-01 to 2016-12-31	6	\$177.99	\$1,067.94	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-3453-16 1716 GATES AVENUE

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	TAC Type			
Posted Date	2016-05-18				Total TAC amount: \$903.00						
	22311	901945	2016-07-01 to 2016-12-31	6	\$150.50	\$903.00	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	e 2016-11-16 Total TAC amount: \$903.00										
	22311	901945	2017-01-01 to 2017-06-30	6	\$150.50	\$903.00	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3454-6 659 SENECA AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SANACA PARTNERS, LLC RUTLEDGE ST 60 BROOKLYN, NY 11249-7834				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-07	-18			Total TAC amount: \$1,022.64					
	12119	928413	2016-07-01 to 2016-12-31	6	\$170.44	\$1,022.64	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC amount: \$1,022.64									
	12119	928413	2017-01-01 to 2017-06-30	6	\$170.44	\$1,022.64	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3456-41 1725 WOODBINE STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	PALMA FRANCISCO 215TH ST 1805APT 17G BAYSIDE, NY 11360-2	2127	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$635.82		
	D1936	892122	2016-07-01 to 2016-12-31	6	\$105.97	\$635.82	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$635.82		
	D1936	892122	2017-01-01 to 2017-06-30	6	\$105.97	\$635.82	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3457-6 1702 WOODBINE STREET

Managing Agent Information:	P O BOX 750 FOREST HIL	0893	3757182		Owner Information:	1702 WOODBINE LLO 1702WOODBINE STF FLUSHING, NY 11388	REET	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	nount: \$3,019.8 6	5	
	3443	928890	2016-07-01 to 2016-12-31	6	\$503.31	\$3,019.86	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$3,019.86						5	
	3443	928890	2017-01-01 to 2017-06-30	6	\$503.31	\$3,019.86	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3457-21 1722 WOODBINE STREET

Managing Agent Information:	VITA CASEN 5934 LINDEN 38CENTER D WHITESTON	N REALTY DRIVE	57		Owner Information:	CENTER DR 38				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC an	nount: \$101.79				
	D2931	914807	2016-04-01 to 2016-06-30	3	\$33.93	\$101.79	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	nount: \$902.22				
	2298	803685	2016-07-01 to 2016-09-30	3	\$244.19	\$732.57	2016-07-01 to 2016-12-31	CREDIT		
	D2931	914807	2016-07-01 to 2016-11-30	5	\$33.93	\$169.65	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-09	-18			Total TAC ar	nount: \$776.85				
	2298	936382	2016-10-01 to 2016-12-31	3	\$258.95	\$776.85	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC an	nount: \$1,720.8	6			
	2298	936382	2017-01-01 to 2017-06-30	6	\$258.95	\$1,553.70	2017-01-01 to 2017-06-30	CREDIT		
	D2931	945166	2016-12-01 to 2016-12-31	1	\$23.88	\$23.88	2016-07-01 to 2016-12-31	CREDIT		
	D2931	945166	2017-01-01 to 2017-06-30	6	\$23.88	\$143.28	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3460-9 1704 MADISON STREET

Managing Agent Information:	LAI HING LEI 60-91 69TH A RIDGEWOOI	VENUE	5		Owner Information:	1704 MADISON LLC 13TH AVE 5308SUITE 165 BROOKLYN, NY 1121	9	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$90.42		
	D793	872217	2016-07-01 to 2016-12-31	6	\$15.07	\$90.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$30.14		
	D793	872217	2017-01-01 to 2017-03-14	2	\$15.07	\$30.14	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3460-14 1712 MADISON STREET

Managing Agent Information:	NOT APPLIC	:ABLE			Owner Information:	GEORGE A RAYNOR MYRTLE AVE 6106 GLENDALE, NY 1138						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-02	-18			Total TAC ar	mount: \$2,215.0 2	2					
	604	901195	2016-01-01 to 2016-06-30	6	\$369.17	\$2,215.02	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,215.0 2	2					
	604	901195	2016-07-01 to 2016-12-31	6	\$369.17	\$2,215.02	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-09	-18			Total TAC ar	mount: \$585.72		CREDIT				
	604	901195	2016-07-01 to 2016-12-31	6	(\$1.80)	(\$10.80)	2016-07-01 to 2016-12-31	DEBIT				
	604	901195	2016-01-01 to 2016-06-30	6	(\$1.80)	(\$10.80)	2016-01-01 to 2016-06-30	DEBIT				
	604	901195	2016-01-01 to 2016-06-30	6	\$1.35	\$8.10	2016-01-01 to 2016-06-30	CREDIT				
	604	901195	2016-07-01 to 2016-12-31	6	\$1.35	\$8.10	2016-07-01 to 2016-12-31	CREDIT				
	604	901195	2016-07-01 to 2016-12-31	6	\$50.02	\$300.12	2016-07-01 to 2016-12-31	CREDIT				
	604	901195	2016-01-01 to 2016-06-30	6	\$50.02	\$300.12	2016-01-01 to 2016-06-30	CREDIT				
	604	797824	2015-01-01 to 2015-06-30	6	(\$1.80)	(\$10.80)	2015-01-01 to 2015-06-30	DEBIT				

BBL: 4-3460-14 1712 MADISON STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	GEORGE A RAYNOR MYRTLE AVE 6106 GLENDALE, NY 1138		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC ar	mount: \$585.72		
	604	797824	2015-07-01 to 2015-12-31	6	(\$1.80)	(\$10.80)	2015-07-01 to 2015-12-31	DEBIT
	604	901195	2016-09-01 to 2016-12-31	4	\$3.12	\$12.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,531.16	5	
	604	901195	2017-01-01 to 2017-06-30	6	\$369.17	\$2,215.02	2017-01-01 to 2017-06-30	CREDIT
	604	901195	2017-01-01 to 2017-06-30	6	\$50.02	\$300.12	2017-01-01 to 2017-06-30	CREDIT
	604	901195	2017-01-01 to 2017-06-30	6	\$3.12	\$18.72	2017-01-01 to 2017-06-30	CREDIT
	604	901195	2017-01-01 to 2017-06-30	6	(\$1.80)	(\$10.80)	2017-01-01 to 2017-06-30	DEBIT
	604	901195	2017-01-01 to 2017-06-30	6	\$1.35	\$8.10	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3460-49 1715 PUTNAM AVENUE

Managing	MARGARET	J THIEM			Owner	CHDVDKA HENDVK			
Agent Information:	1710 PUTNA RIDGEWOOI	_			Information:	SURYDKA, HENRYK PUTNAM AVE 1715 FLUSHING, NY 1138			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$369.87				
	16709	836674	2016-07-01 to 2016-09-30	3	\$123.29	\$369.87	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$408.66			
	16709	937843	2016-10-01 to 2016-12-31	3	\$136.22	\$408.66	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$817.32			
	16709	937843	2017-01-01 to 2017-06-30	6	\$136.22	\$817.32	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3461-41 1731 CORNELIA STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT		Owner Information: DYFM LLC COLONIAL PKWY 138 MANHASSET, NY 11030-1834				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$87.36			
	24844	877868	2016-07-01 to 2016-10-31	4	\$21.84	\$87.36	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$305.28			
	24844	940162	2016-11-01 to 2016-12-31	2	\$38.16	\$76.32	2016-07-01 to 2016-12-31	CREDIT	
	24844	940162	2017-01-01 to 2017-06-30	6	\$38.16	\$228.96	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3463-38 1825 CORNELIA STREET

Managing Agent Information:	JENNIFER A 1823-1825 C 220 FIFTH A NEW YORK,	ORNELIA S VENUE 15	STREET LLC TH FL		Owner Information: 1823-1825 CORNELIA STREET LLC 5TH AVE 220FL 15 NEW YORK, NY 10001-7708					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC amount: \$1,274.40					
	7448	913024	2016-03-01 to 2016-06-30	4	\$318.60	\$1,274.40	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,911.6 0)			
	7448	913024	2016-07-01 to 2016-12-31	6	\$318.60	\$1,911.60	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,911.6 0)			
	7448	913024	2017-01-01 to 2017-06-30	6	\$318.60	\$1,911.60	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3464-15 56-17 CATALPA AVENUE

Managing Agent Information:	SILVER ARM P O BOX 44 GREAT NEC	40			Owner Information:	ormation: 56 CATALPA ASSOCIATES PO BOX 234440 GREAT NECK, NY 11023-4440 Monthly Total TAC for TAX Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	<u>k</u>	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$280.94				
	1428	800580	2016-07-01 to 2016-07-31	1	\$280.94	\$280.94	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,404.7	0			
	1428	932172	2016-08-01 to 2016-12-31	5	\$280.94	\$1,404.70	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC					amount: \$1,685.64				
	1428	932172	2017-01-01 to 2017-06-30	6	\$280.94	\$1,685.64	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3470-52 1853 MADISON STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	LEM LESTER MYRTLE AVE 6106 GLENDALE, NY 1138	5-6235	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$220.00		
	22682	900573	2015-08-01 to 2015-12-31	5	\$20.00	\$100.00	2015-07-01 to 2015-12-31	CREDIT
	22682	900573	2016-01-01 to 2016-06-30	6	\$20.00	\$120.00	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$20.00		
	22682	900573	2016-07-01 to 2016-07-31	1	\$20.00	\$20.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC an	nount: \$170.30		
	22682	932368	2016-08-01 to 2016-12-31	5	\$20.00	\$100.00	2016-07-01 to 2016-12-31	CREDIT
	22682	932368	2016-08-01 to 2016-12-31	5	\$14.06	\$70.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC an	nount: \$1,585.0	8	
	22682	932368	2016-08-01 to 2016-12-31	5	\$55.56	\$277.80	2016-07-01 to 2016-12-31	CREDIT
	22682	900573	2016-01-01 to 2016-06-30	6	\$54.47	\$326.82	2016-01-01 to 2016-06-30	CREDIT
	22682	900573	2015-08-01 to 2015-12-31	5	\$54.47	\$272.35	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-3470-52 1853 MADISON STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418	Owner Information: LEM LESTER MYRTLE AVE 6106 GLENDALE, NY 11385-6235				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-10	-18			Total TAC ar	mount: \$1,585.0	8	
	22682	900573	2016-07-01 to 2016-07-31	1	\$54.47	\$54.47	2016-07-01 to 2016-12-31	CREDIT
	22682	848359	2015-07-01 to 2015-07-31	1	\$54.47	\$54.47	2015-07-01 to 2015-12-31	CREDIT
	22682	848359	2015-01-01 to 2015-06-30	6	\$54.47	\$326.82	2015-01-01 to 2015-06-30	CREDIT
	22682	848359	2014-08-01 to 2014-12-31	5	\$54.47	\$272.35	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$537.72		
	22682	932368	2017-01-01 to 2017-06-30	6	\$55.56	\$333.36	2017-01-01 to 2017-06-30	CREDIT
	22682	932368	2017-01-01 to 2017-06-30	6	\$20.00	\$120.00	2017-01-01 to 2017-06-30	CREDIT
	22682	932368	2017-01-01 to 2017-06-30	6	\$14.06	\$84.36	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3471-18 1870 MADISON STREET

Managing Agent Information:	SALVATORE 61-67 81 STF MIDDLE VILL	REET	1379		Owner Information: 1870 MADISON LLC 1870MADISON STREET FLUSHING, NY 11385						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	nount: \$1,782.18	3	ODEDIT			
	2833	883178	2016-07-01 to 2016-12-31	6	\$297.03	\$1,782.18	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	e 2016-11-16 Total TAC amount: \$1,485.15										
	2833	883178	2017-01-01 to 2017-05-31	5	\$297.03	\$1,485.15	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3471-36 1881 PUTNAM AVENUE

Managing Agent	SUK H MUI				Owner Information:	MUI, SUK HAY	•						
Information:	128 EAST BF NEW YORK,		, STE 1138		mormation.	E BROADWAY 128UNIT 1138 NEW YORK, NY 1000	02-9025						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-02	-18			Total TAC an	nount: \$344.04							
	18939	899521	2016-01-01 to 2016-06-30	6	\$57.34	\$344.04	2016-01-01 to 2016-06-30	CREDIT					
Posted Date	2016-04	-18			Total TAC amount: \$373.50								
	18939	899521	2016-01-01 to 2016-06-30	6	\$1.80	\$10.80	2016-01-01 to 2016-06-30	CREDIT					
	18939	899521	2016-01-01 to 2016-06-30	6	\$60.45	\$362.70	2016-01-01 to 2016-06-30	CREDIT					
Posted Date	2016-05	-18			Total TAC an	nount: \$717.54							
	18939	899521	2016-07-01 to 2016-12-31	6	\$1.80	\$10.80	2016-07-01 to 2016-12-31	CREDIT					
	18939	899521	2016-07-01 to 2016-12-31	6	\$60.45	\$362.70	2016-07-01 to 2016-12-31	CREDIT					
	18939	899521	2016-07-01 to 2016-12-31	6	\$57.34	\$344.04	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-11	-16			Total TAC an	nount: \$1,107.4 2	2						
	18939	899521	2017-01-01 to 2017-06-30	6	\$57.34	\$344.04	2017-01-01 to 2017-06-30	CREDIT					
	18939	899521	2017-01-01 to 2017-06-30	6	\$60.45	\$362.70	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-3471-36 1881 PUTNAM AVENUE

Managing Agent Information:		Information: MUI, SUK HAY E BROADWAY W YORK, NY 10002 128UNIT 1138 NEW YORK, NY 10002-9025						
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,107.4	2	
	18939	899521	2017-01-01 to 2017-06-30	6	\$64.98	\$389.88	2017-01-01 to 2017-06-30	CREDIT
	18939	899521	2017-01-01 to 2017-06-30	6	\$1.80	\$10.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3471-62 1855 PUTNAM AVENUE

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT		Owner Information:	DEAMARA, ROSEANI 1855PUTNAM AVENU FLUSHING, NY 11385	E	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC ar	mount: \$138.48		
	19817	939343	2016-07-01 to 2016-12-31	6	\$23.08	\$138.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$138.48		
	19817	939343	2017-01-01 to 2017-06-30	6	\$23.08	\$138.48	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3472-22 1874 PUTNAM AVENUE

Managing Agent Information:	WALTER SA 10 WARDS L BELLPORT,	ANE			Owner Information:								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,103.5 4	1						
	20024	873331	2016-07-01 to 2016-12-31	6	\$350.59	\$2,103.54	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	te 2016-11-16 Total TAC amount: \$1,752.95						5						
	20024	873331	2017-01-01 to 2017-05-31	5	\$350.59	\$1,752.95	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-3472-40 1887 CORNELIA STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND I	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	TARNAWSKI, CZESL KINGSLAND AVE 253 BROOKLYN, NY 1122		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,402.3 2	2	
	7842	894996	2016-07-01 to 2016-12-31	6	\$233.72	\$1,402.32	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,402.3 2	2	
	7842	894996	2017-01-01 to 2017-06-30	6	\$233.72	\$1,402.32	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3472-52 1867 CORNELIA STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	KEPIC, JULIANA 65TH PL 7224 GLENDALE, NY 1138	35-6930		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$324.78			
	17758	878448	2016-07-01 to 2016-12-31	6	\$54.13	\$324.78	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	11-16 Total TAC amount: \$324.78							
	17758	878448	2017-01-01 to 2017-06-30	6	\$54.13	\$324.78	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	JOSEPH SE 1887 CORNE RIDGEWOOI	LIA ST	5	•	Owner Information:	J.X.P. R.E. CORP POND VIEW DR 5 NEWTOWN, CT 064	•			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$2,250.60					
	1355	895127	2016-07-01 to 2016-12-31	6	\$375.10	\$2,250.60	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC amount: \$2,250.60					
	1355	895127	2017-01-01 to 2017-06-30	6	\$375.10	\$2,250.60	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3486-20 2046 GATES AVENUE

Managing Agent Information:	VINCENT PA 162-40 87TH HOWARD BE	STREET	11414		Owner Information:	VINCENT PANTINA 87TH ST 16240 HOWARD BEACH, NY 11414-3303		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,432.1	4	
	7343	892878	2016-07-01 to 2016-12-31	6	\$238.69	\$1,432.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,432.1	4	
	7343	892878	2017-01-01 to 2017-06-30	6	\$238.69	\$1,432.14	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3486-32 2058 GATES AVENUE

Managing Agent Information:	SIMONE GR METRO BRO 66-30 FORES RIDGEWOOI	KERS INC ST AVENUI	E		Owner Information:	on: METRO BROKERS INC FOREST AVE 6630 FLUSHING, NY 11385-3153				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05-18				Total TAC amount: \$3,188.88					
	15144	900612	2016-07-01 to 2016-12-31	6	\$254.79	\$1,528.74	2016-07-01 to 2016-12-31	CREDIT		
	15320	892722	2016-07-01 to 2016-12-31	6	\$276.69	\$1,660.14	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC a	mount: \$3,188.8	8			
	15144	900612	2017-01-01 to 2017-06-30	6	\$254.79	\$1,528.74	2017-01-01 to 2017-06-30	CREDIT		
	15320	892722	2017-01-01 to 2017-06-30	6	\$276.69	\$1,660.14	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3492-21 62-59 FOREST AVENUE

Managing Agent Information:	WERBA PRO 66-45 FRES RIDGEWOOI	SH POND R	OAD		Owner Information:	FED PARTNERSHIP UE			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$850.00				
	26075	895871	2016-07-01 to 2016-11-30	5	\$170.00	\$850.00	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$672.40			
	26075	941392	2016-12-01 to 2016-12-31	1	\$672.40	\$672.40	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$4,034.40				
	26075	941392	2017-01-01 to 2017-06-30	6	\$672.40	\$4,034.40	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3502-21 59-24 PUTNAM AVENUE

Managing Agent

VYSE AVE LP CARE OF WAVECREST MANAGEMENT

Information: 87-14 116 STREET

RICHMOND HILL, NY 11418

Owner Information:

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06-	-18			Total TAC am	nount: (\$3,083. 0	01)	
	12786	826711	2013-01-01 to 2013-06-30	0	\$0.00	(\$880.86)	2013-01-01 to 2013-06-30	DEBIT
	12786	826711	2013-07-01 to 2013-12-31	0	\$0.00	(\$880.86)	2013-07-01 to 2013-12-31	DEBIT
	12786	826711	2012-07-01 to 2012-12-31	0	\$0.00	(\$880.86)	2012-07-01 to 2012-12-31	DEBIT
	12786	826711	2012-04-01 to 2012-06-30	0	\$0.00	(\$440.43)	2012-01-01 to 2012-06-30	DEBIT

BBL: 4-3502-23 59-28 PUTNAM AVENUE

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND I	REET	WAVECREST MANAGEMENT		Owner Information:	CVEK, JOHN WILLIAN PUTNAM AVE 5928 FLUSHING, NY 11385			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,358.0 4	ļ	CREDIT	
	12727	896615	2016-07-01 to 2016-12-31	6	\$226.34	\$1,358.04	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,358.0 4	ļ		
	12727	896615	2017-01-01 to 2017-06-30	6	\$226.34	\$1,358.04	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3529-126 60-15 MADISON STREET

Managing Agent Information:	ALEXANDER 66-45 FRESH RIDGEWOOI	I POND RO	_		Owner Information:	ALEXANDER ZAREK FRESH POND RD 6645 RIDGEWOOD, NY 11:		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$423.24		
	26761	890702	2016-07-01 to 2016-12-31	6	\$70.54	\$423.24	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$141.08		
	26761	890702	2017-01-01 to 2017-02-28	2	\$70.54	\$141.08	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3530-29 60-40 MADISON STREET

Managing Agent Information:	SHAQIS GAS 2526 44 STR ASTORIA, N	EET		•	Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$366.96					
	26083	853312	2016-07-01 to 2016-10-31	4	\$91.74	\$366.96	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	mount: \$900.64				
	26083	948767	2016-11-01 to 2016-12-31	2	\$112.58	\$225.16	2016-07-01 to 2016-12-31	CREDIT		
	26083	948767	2017-01-01 to 2017-06-30	6	\$112.58	\$675.48	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-3535-10 60-64 CATALPA AVENUE

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	HYP CORPORATION CIRCLE DR 41 ROSLYN HEIGHTS, N	IY 11577-2201				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,478.2 8	3				
	13569	878435	2016-07-01 to 2016-12-31	6	\$246.38	\$1,478.28	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,478.2 8	3				
	13569	878435	2017-01-01 to 2017-06-30	6	\$246.38	\$1,478.28	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3538-13 60-76 71 AVENUE

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	WAVECREST MANAGEMENT	Owner Information: FIDALGO JOHN 71ST AVE 6076 FLUSHING, NY 11385-5115				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$2,322.72		
	25480	852512	2016-07-01 to 2016-10-31	4	\$580.68	\$2,322.72	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-3545-68 1643 PUTNAM AVENUE

Managing Agent Information:	GUILLERMO 1643 PUTNA RIDGEWOOI	M AVENUE	 E		Owner Information:	GUILLERMO E CAST 79TH PL 7766 GLENDALE, NY 1138		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,391.8	3	
	3527	861273	2016-07-01 to 2016-12-31	6	\$231.98	\$1,391.88	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$463.96		
	3527	861273	2017-01-01 to 2017-02-28	2	\$231.98	\$463.96	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3546-29 16-44 PUTNAM AVENUE

Managing Agent Information:	ANTONIO LOGRANDE STANKLIN SQUARE, NY 11010 Owner Information: LOGRANDE, ANTONINO GARFIELD ST 876 FRANKLIN SQUARE, NY 11010-3729										
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$166.26	26				
	D2236	898592	2016-07-01 to 2016-12-31	6	\$27.71	\$166.26	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	te 2016-11-16 Total TAC amount: \$166.26										
	D2236	898592	2017-01-01 to 2017-06-30	6	\$27.71	\$166.26	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3553-64 1685 NORMAN STREET

Managing Agent Information:	HARVEY LO NBC GROUF 39 BOWERY NEW YORK,	INC			Owner Information:	168 GOLDEN LUCKY PO BOX 802 NEW YORK, NY 1000		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,094.2	8	
	21704	904475	2016-07-01 to 2016-12-31	6	\$182.38	\$1,094.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	16-11-16 Total TAC amount: \$1,094.28						
	21704	904475	2017-01-01 to 2017-06-30	6	\$182.38	\$1,094.28	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3554-72 1655 SUMMERFIELD STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	NC 5-8137					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$432.18		12-31 CREDIT			
	25693	883727	2016-07-01 to 2016-12-31	6	\$72.03	\$432.18	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$432.18					
	25693	883727	2017-01-01 to 2017-06-30	6	\$72.03	\$432.18	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3565-38 1733 NORMAN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	EET, LLC 1357-1741					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,000.1	4	6-12-31 CREDIT			
	23849	902102	2016-07-01 to 2016-12-31	6	\$166.69	\$1,000.14	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,000.1	4				
	23849	902102	2017-01-01 to 2017-06-30	6	\$166.69	\$1,000.14	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3574-21 1822 CENTRE STREET

Managing Agent Information:	PAUNICA TO 64-04 77 STF MIDDLE VILL	REET	11379		Owner Information:	DHESPOLLARI ROBE MADISON ST 6135 FLUSHING, NY 11385					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$222.72		31 CREDIT			
	27655	884396	2016-07-01 to 2016-12-31	6	\$37.12	\$222.72	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$222.72					
	27655	884396	2017-01-01 to 2017-06-30	6	\$37.12	\$222.72	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-3575-6 1001 SENECA AVENUE

Managing Agent Information:	LIEN TSE 1001 SENEC RIDGEWOOI	_			Owner Information: 1001 SENECA AVENUE, LLC SENECA AVE 1001 RIDGEWOOD, NY 11385-5455			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2016-02-18 Total TAC amount: \$1,414.98							
	10040	911473	2016-01-01 to 2016-06-30	6	\$235.83	\$1,414.98	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,414.9 8	8	
	10040	911473	2016-07-01 to 2016-12-31	6	\$235.83	\$1,414.98	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-3575-19 1822 GEORGE STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: KESMAS FOUR PROPERTIES LLC HEWLETT AVE 1479 HEWLETT, NY 11557-1509			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$570.36		
	28102	887263	2016-07-01 to 2016-12-31	6	\$95.06	\$570.36	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	2016-11-16 Total TAC amount: \$380.24						
	28102	887263	2017-01-01 to 2017-04-30	4	\$95.06	\$380.24	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	RUTH BECK 74-62 65 STR GLENDALE,	REET		•	Owner Information: USA COMMUNITY REALTY CORP. QUEENS BLVD 10818STE 403 FOREST HILLS, NY 11375-4750				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$96.83				
	27779	855417	2016-07-01 to 2016-07-31	1	\$96.83	\$96.83	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC ar	mount: \$590.95			
	27779	933284	2016-08-01 to 2016-12-31	5	\$118.19	\$590.95	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16 Total TAC amount: \$709.14								
	27779	933284	2017-01-01 to 2017-06-30	6	\$118.19	\$709.14	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3613-42 61-35 WOODBINE STREET

Managing Agent Information:	JOHN ALBE T D RUSSO 63-23 METRO MIDDLE VILL	REALTY C OPOLITAN	AVE		Owner Information:	DI REALTY LLC METROPOLITAN AVE 6323 MIDDLE VILLAGE, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC a	mount: \$647.85		
	18140	917837	2016-04-01 to 2016-06-30	3	\$215.95	\$647.85	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC a	mount: \$1,295.70		
	18140	917837	2016-07-01 to 2016-12-31	6	\$215.95	\$1,295.70	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$1,295.70							
	18140	917837	2017-01-01 to 2017-06-30	6	\$215.95	\$1,295.70	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	FRANK REIN F & C REALT 65-19 FRESH RIDGEWOOI	Y GROUP I POND RO	DAD		Owner Information:	F & C REALTY GROU FRESH POND RD 6519 RIDGEWOOD, NY 11	·· . 	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$872.16		
	26574	901021	2016-07-01 to 2016-12-31	6	\$145.36	\$872.16	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$872.16		
	26574	901021	2017-01-01 to 2017-06-30	6	\$145.36	\$872.16	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3614-55 61-13 MADISON STREET

Managing Agent Information:	SAU W HO 86-04 104 ST RICHMOND		1418		Owner Information:							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,488.0	8					
	11113	872164	2016-07-01 to 2016-12-31	6	\$414.68	\$2,488.08	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,073.4	int: \$2,073.40					
	11113	872164	2017-01-01 to 2017-05-31	5	\$414.68	\$2,073.40	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-3619-20 66-67 FRESH POND ROAD

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$267.74		
	11156	822265	2016-07-01 to 2016-07-31	1	\$267.74	\$267.74	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,416.9 0)	
	11156	929938	2016-08-01 to 2016-12-31	5	\$283.38	\$1,416.90	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,700.2 8	3	
	11156	929938	2017-01-01 to 2017-06-30	6	\$283.38	\$1,700.28	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3619-30 61-28 MADISON STREET

Managing Agent Information:	STEPHEN F NOT APPLIC 587 SENECA RIDGEWOOI	ABLE AVENUE	5		Owner Information:	6128 MADISON LLC 61-28MADISON STR FLUSHING, NY 1138		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18 Total TAC amount: \$700.14							
	23952	869758	2016-07-01 to 2016-12-31	6	\$116.69	\$700.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$466.76		
	23952	869758	2017-01-01 to 2017-04-30	4	\$116.69	\$466.76	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3619-34 61-34 MADISON STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	MARIWOOD, LLC 9TH AVE 772 NEW YORK, NY 100 ²	19-6327	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$153.72		
	D1606	886028	2016-07-01 to 2016-12-31	6	\$25.62	\$153.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$102.48		
	D1606	886028	2017-01-01 to 2017-04-30	4	\$25.62	\$102.48	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3619-51 64-06 MADISON STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND I	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	GIUSEPPE SCATURF MADISON ST 6406 FLUSHING, NY 11385		1
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,599.0 0)	
	10833	882249	2016-07-01 to 2016-12-31	6	\$266.50	\$1,599.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,599.0 0)	
	10833	882249	2017-01-01 to 2017-06-30	6	\$266.50	\$1,599.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3620-21 61-17 68 AVENUE

Managing	ERWIN TSC	HINKEL		*	Owner		•	•	
Agent Information:	85-21 77 AVI	-			Information:	68 MANAGEMENT LL PO BOX 790066	-C		
	GLENDALE,	NY 11385				MIDDLE VLG, NY 113	379-0066		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18				Total TAC amount: \$917.12				
	11940	888489	2016-07-01 to 2016-10-31	4	\$230.39	\$921.56	2016-07-01 to 2016-12-31	CREDIT	
	11940	888489	2016-07-01 to 2016-10-31	4	(\$1.11)	(\$4.44)	2016-07-01 to 2016-12-31	DEBIT	
Posted Date	2016-09	-18			Total TAC a	mount: \$458.56			
	11940	937140	2016-11-01 to 2016-12-31	2	\$229.28	\$458.56	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC a	mount: \$1,375.6 8	3		
	11940	937140	2017-01-01 to 2017-06-30	6	\$229.28	\$1,375.68	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3628-17 69-30 62 STREET

Managing Agent Information:	MSK MANAG 1303 53RD S BROOKLYN,	STREET			Owner Information: 69-30 62ND ST 6930 FLUSHING, NY 11385-5276			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	nount: \$958.26		
	17515	884448	2016-07-01 to 2016-12-31	6	\$159.71	\$958.26	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	nount: (\$995.24)		
	17515	884448	2017-01-01 to 2017-06-30	6	\$159.71	\$958.26	2017-01-01 to 2017-06-30	CREDIT
	17515	884448	2017-01-01 to 2017-06-30	6	(\$159.71)	(\$958.26)	2017-01-01 to 2017-06-30	DEBIT
	17515	884448	2016-07-01 to 2016-12-31	6	(\$159.71)	(\$958.26)	2016-07-01 to 2016-12-31	DEBIT
	17515	884448	2016-01-01 to 2016-06-30	6	(\$159.71)	(\$958.26)	2016-01-01 to 2016-06-30	DEBIT
	17515	884448	2015-09-01 to 2015-12-31	4	(\$159.71)	(\$638.84)	2015-07-01 to 2015-12-31	DEBIT
	17515	884448	2015-09-01 to 2015-12-31	4	\$130.01	\$520.04	2015-07-01 to 2015-12-31	CREDIT
	17515	884448	2016-01-01 to 2016-06-30	6	\$130.01	\$780.06	2016-01-01 to 2016-06-30	CREDIT
	17515	884448	2016-07-01 to 2016-08-31	2	\$130.01	\$260.02	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-3628-17 69-30 62 STREET

Managing Agent Information:	MSK MANAG 1303 53RD S BROOKLYN,	STREET			Owner Information:	69-30 62ND ST 6930 FLUSHING, NY 1138	5-5276	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC a	mount: \$1,300.1	0	
	17515	944105	2016-09-01 to 2016-12-31	4	\$130.01	\$520.04	2016-07-01 to 2016-12-31	CREDIT
	17515	944105	2017-01-01 to 2017-06-30	6	\$130.01	\$780.06	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3633-2 64-45 CATALPA AVENUE

Managing	DUSAN FAE	BIANKOVIC	;	•	Owner	•		•	
Agent Information:	6914 64 PLA GLENDALE,	-	Information: DUSAN FABIANKOVIC 64TH PL 6914 FLUSHING, NY 11385-5252 p # Months Included in this # of Monthly Total TAC for TAX Period T TAC Months TAC Amount this Tax Period Total TAC amount: \$591.56						
	Docket #	App#			•		TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC a	mount: \$591.56			
	6329	885050	2016-07-01 to 2016-08-31	2	\$295.78	\$591.56	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,183.1	2		
	6329	933814	2016-09-01 to 2016-12-31	4	\$295.78	\$1,183.12	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,774.6	8		
	6329	933814	2017-01-01 to 2017-06-30	6	\$295.78	\$1,774.68	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3644-24 70-42 65 PLACE

Managing Agent Information:	BALDASSAR 69-16 61ST F MIDDLE VILL	ROAD			Owner Information:	CAMPISI, BALDASSA 61ST RD 6916 MIDDLE VILLAGE, N							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-04	-18			Total TAC ar	mount: \$409.50							
	839	901716	2016-01-01 to 2016-06-30	6	(\$2.30)	(\$13.80)	2016-01-01 to 2016-06-30	DEBIT					
	839	901716	2016-01-01 to 2016-06-30	6	\$70.55	\$423.30	2016-01-01 to 2016-06-30	CREDIT					
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,352.7 2	2	TAX Period TAC Type 01-01 to 2016-06-30 DEBIT 01-01 to 2016-06-30 CREDIT 07-01 to 2016-12-31 CREDIT 07-01 to 2016-12-31 DEBIT 07-01 to 2016-12-31 CREDIT 01-01 to 2017-06-30 DEBIT 01-01 to 2017-06-30 CREDIT					
	839	901716	2016-07-01 to 2016-12-31	6	\$70.55	\$423.30	2016-07-01 to 2016-12-31	CREDIT					
	839	901716	2016-07-01 to 2016-12-31	6	(\$2.30)	(\$13.80)	2016-07-01 to 2016-12-31	DEBIT					
	839	901716	2016-07-01 to 2016-12-31	6	\$323.87	\$1,943.22	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,471.2	2						
	839	901716	2017-01-01 to 2017-06-30	6	(\$2.30)	(\$13.80)	2017-01-01 to 2017-06-30	DEBIT					
	839	901716	2017-01-01 to 2017-06-30	6	\$323.87	\$1,943.22	2017-01-01 to 2017-06-30	CREDIT					
	839	901716	2017-01-01 to 2017-06-30	6	\$19.75	\$118.50	2017-01-01 to 2017-06-30	CREDIT					
	839	901716	2017-01-01 to 2017-06-30	6	\$70.55	\$423.30	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-3645-14 70-22 66 STREET

Managing Agent Information:	LEONARD L 59-15 70TH A RIDGEWOOI	AVENUE	5		Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC amount: \$0.00			
	4921	887088	2016-07-01 to 2016-12-31	6	\$265.76	\$1,594.56	2016-07-01 to 2016-12-31	CREDIT
	4921	887088	2016-07-01 to 2016-12-31	0	\$0.00	(\$1,594.56)	2016-07-01 to 2016-12-31	DEBIT
Posted Date	2016-11	-16			Total TAC a	mount: \$0.00		
	4921	887088	2017-01-01 to 2017-06-30	6	\$265.76	\$1,594.56	2017-01-01 to 2017-06-30	CREDIT
	4921	887088	2017-01-01 to 2017-06-30	0	\$0.00	(\$1,594.56)	2017-01-01 to 2017-06-30	DEBIT

BBL: 4-3645-39 70-27 65 PLACE

Managing Agent Information:	NOT APPLICABLE NOT APPLICABLE Property Information: 70-27 65TH PLACE ASSOCIATES LLC 79TH ST 7747 GLENDALE, NY 11385-7513 Docket # App # Months Included in this TAC Months TAC Months TAC Amount TAC TAX Period							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$447.12		
	28514	862662	2016-07-01 to 2016-12-31	6	\$74.52	\$447.12	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$74.52		
	28514	862662	2017-01-01 to 2017-01-31	1	\$74.52	\$74.52	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3648-27 70-43 66 STREET

Managing Agent Information:	VGC LLC 2 BROADWA PARK RIDGE)		Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18				Total TAC a	8		
	24002	850414	2016-07-01 to 2016-07-31	1	\$190.00	\$190.00	2016-07-01 to 2016-12-31	CREDIT
	24002	850414	2016-07-01 to 2016-07-31	1	(\$190.00)	(\$190.00)	2016-07-01 to 2016-12-31	DEBIT
	24002	892399	2016-07-01 to 2016-12-31	6	\$540.58	\$3,243.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC a	mount: \$3,243.4 8	8	
	24002	892399	2017-01-01 to 2017-06-30	6	\$540.58	\$3,243.48	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3648-28 70-41 66 STREET

Managing Agent Information:	HAROLD RA 77-19 88TH S GLENDALE,	STREET			Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$159.06		
	29938	891984	2016-07-01 to 2016-12-31	6	\$26.51	\$159.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$159.06							
	29938	891984	2017-01-01 to 2017-06-30	6	\$26.51	\$159.06	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3700-35 72-20 67 STREET

Managing Agent Information:	RODMIR PE 22-20 67 ST 66-51 FRESH RIDGEWOOI	LLC IPOND RO		Owner Information: 72-20 67TH STREET LLC NASSAU BLVD 364 WEST HEMPSTEAD, NY 11552-2831					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,541.1 2	2		
	22010	925755	2016-06-15 to 2016-06-30	1	\$220.16	\$220.16	2016-01-01 to 2016-06-30	CREDIT	
	22010	925755	2016-07-01 to 2016-12-31	6	\$220.16	\$1,320.96	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	2016-11-16 Total TAC amount: \$1,320.96							
	22010	925755	2017-01-01 to 2017-06-30	6	\$220.16	\$1,320.96	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3701-5 72-43 67 STREET

Managing Agent	DAVID SYL\	/ESTER			Owner Information:	CENTER 1188 LLC	•	
Information:	382 EAST 7T BROOKLYN,				mormation.	67TH ST 7243 GLENDALE, NY 1138	35-6927	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$804.46		
	6748	816085	2016-07-01 to 2016-08-31	2	\$402.23	\$804.46	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,729.0	8	
	6748	933568	2016-09-01 to 2016-12-31	4	\$432.27	\$1,729.08	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,593.6 2	2	
	6748	933568	2017-01-01 to 2017-06-30	6	\$432.27	\$2,593.62	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$3,317.0 2	2	
	6748	949406	2016-12-01 to 2016-12-31	1	\$473.86	\$473.86	2016-07-01 to 2016-12-31	CREDIT
	6748	949406	2017-01-01 to 2017-06-30	6	\$473.86	\$2,843.16	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-3774-63 67-45 75 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: TONKO PERICIC MYRTLE AVE 6106 GLENDALE, NY 11385-6235				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,392.6	5		
	16730	925421	2016-06-01 to 2016-06-30	1	\$198.95	\$198.95	2016-01-01 to 2016-06-30	CREDIT	
	16730	925421	2016-07-01 to 2016-12-31	6	\$198.95	\$1,193.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,193.7	0		
	16730	925421	2017-01-01 to 2017-06-30	6	\$198.95	\$1,193.70	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-3907-960 83-05 98 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	21 ST 4225	t: \$139.35 \$139.35 \$139.35 \$139.35 \$139.35 \$2016-07-01 to 2016-12-31 CR			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$139.35					
	29504	889859	2016-07-01 to 2016-09-30	3	\$46.45	\$139.35	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-09	-18			Total TAC ar	mount: \$139.35				
	29504	939730	2016-10-01 to 2016-12-31	3	\$46.45	\$139.35	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	e 2016-11-16 Total TAC amount: \$278.70									
	29504	939730	2017-01-01 to 2017-06-30	6	\$46.45	\$278.70	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-4067-27 116-10 14th ROAD

Managing Agent Information:	ONE ONE SI 7 CHATHAM NEW YORK,	SQUARE -	UNIT C-522		Owner Information:	ONE ONE SIX LLC CHATHAM SQ 7UNIT 522 NEW YORK, NY 1003	38-1000	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	2016-06-18 Total TAC amount: \$115.44						
	D3294	923322	2016-05-01 to 2016-06-30	2	\$38.48	\$76.96	2016-01-01 to 2016-06-30	CREDIT
	D3294	923322	2016-07-01 to 2016-07-31	1	\$38.48	\$38.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC an	mount: \$245.90		
	D3294	929032	2016-08-01 to 2016-12-31	5	\$49.18	\$245.90	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$295.08		
	D3294	929032	2017-01-01 to 2017-06-30	6	\$49.18	\$295.08	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	PARSONS TI 241-02 NORT DOUGLASTO	THERN BO	ULEVARD - 3RD FLOOR		Owner Information:	PARSONS TERRACE NORTHERN BLVD 24102STE 3 DOUGLASTON, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,289.8	4	
	4254	885838	2016-07-01 to 2016-12-31	6	\$381.64	\$2,289.84	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,289.8 4	4	
	4254	885838	2017-01-01 to 2017-06-30	6	\$381.64	\$2,289.84	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	TAMMERO C PO BOX 115 COLLEGE PO	5	Owner ION COMPANY Information: 27 EQUITIES LLC CROSS ISLAND PKWY 1356 14958 WHITESTONE, NY 11357-2532						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18			Total TAC amount: \$1,113.54				
	18674	915525	2016-04-01 to 2016-06-30	3	\$371.18	\$1,113.54	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,785.4 ()		
	15475	865059	2016-07-01 to 2016-12-31	6	\$259.72	\$1,558.32	2016-07-01 to 2016-12-31	CREDIT	
	18674	915525	2016-07-01 to 2016-12-31	6	\$371.18	\$2,227.08	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,006.2 4	4		
	15475	865059	2017-01-01 to 2017-03-31	3	\$259.72	\$779.16	2017-01-01 to 2017-06-30	CREDIT	
	18674	915525	2017-01-01 to 2017-06-30	6	\$371.18	\$2,227.08	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-4343-10 139-10 28 ROAD

Managing Agent Information:	Owner NOT APPLICABLE Information: MITCHELL GARDENS 1 COOPERATIVE FRANCIS LEWIS BLVD 2583 FLUSHING, NY 11358-1155							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,757.7	4	
	11079	866923	2015-01-01 to 2015-06-30	6	\$5.81	\$34.86	2015-01-01 to 2015-06-30	CREDIT
	11079	866923	2015-07-01 to 2015-12-31	6	\$5.81	\$34.86	2015-07-01 to 2015-12-31	CREDIT
	11079	866923	2015-09-01 to 2015-12-31	4	\$58.65	\$234.60	2015-07-01 to 2015-12-31	CREDIT
	11079	821989	2014-11-01 to 2014-12-31	2	\$5.81	\$11.62	2014-07-01 to 2014-12-31	CREDIT
	11079	907188	2016-01-01 to 2016-06-30	6	\$240.30	\$1,441.80	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,658.5	4	
	11079	907188	2016-07-01 to 2016-12-31	6	\$240.30	\$1,441.80	2016-07-01 to 2016-12-31	CREDIT
	11679	902281	2016-07-01 to 2016-12-31	6	\$202.79	\$1,216.74	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-4591-96 10-01 162 STREET

Managing Agent Information:	MORDECHA NEWPORT N P.O.B 14025 BROOKLYN,	MANAGEME 50			Owner Information: LE HAVRE OWNERS CORP OVERHILL RD 2STE 215 SCARSDALE, NY 10583-5333			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$400.01		
	D171	861623	2016-07-01 to 2016-09-30	3	\$36.87	\$110.61	2016-07-01 to 2016-12-31	CREDIT
	D171	861623	2016-07-01 to 2016-09-30	3	\$62.68	\$188.04	2016-07-01 to 2016-12-31	CREDIT
	D171	861623	2016-08-01 to 2016-09-30	2	\$50.68	\$101.36	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$540.15		
	D171	935815	2016-10-01 to 2016-12-31	3	\$180.05	\$540.15	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,080.3	0	
	D171	935815	2017-01-01 to 2017-06-30	6	\$180.05	\$1,080.30	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-4957-44 139-29 34 ROAD

Managing Agent Information:	GEORGE CH GEORGE AN P O BOX 52' FLUSHING, N	ID L [®] REALT 7640	TY INC		Owner Information:	GEORGE & L REALTY 41ST ROAD 133-532ND FLR FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$841.92		
	15538	876016	2016-07-01 to 2016-12-31	6	\$140.32	\$841.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$701.60		
	15538	876016	2017-01-01 to 2017-05-31	5	\$140.32	\$701.60	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-4957-80 139-19 34 ROAD

Managing Agent Information:	VENTURA LA 149-45 NORT FLUSHING, N	HERN BO	ULEVARD, SUITE 6V		Owner Information: VISALO REALTY LLC NORTHERN BLVD 14945STE 6V FLUSHING, NY 11354-3871							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,294.5 1	1	TAX Period TAC Type 6-01-01 to 2016-06-30 CREDIT				
	27594	920597	2016-06-01 to 2016-06-30	1	\$184.93	\$184.93	2016-01-01 to 2016-06-30	CREDIT				
	27594	920597	2016-07-01 to 2016-12-31	6	\$184.93	\$1,109.58	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	e 2016-11-16 Total TAC amount: \$1,109.58											
·	27594	920597	2017-01-01 to 2017-06-30	6	\$184.93	\$1,109.58	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-4978-20 37-08 UNION STREET

Managing Agent Information:	MACEDONIA 767 THIRD A NEW YORK,	VENUE - S	EVELOPMENT LLC SUITE 33		Owner Information: MACENDONIA DEVELOPMENT, LLC 3RD AVE 767FL 33 NEW YORK, NY 10017-2084			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$88.20		
	D2452	946588	2016-12-01 to 2016-12-31	1	\$12.60	\$12.60	2016-07-01 to 2016-12-31	CREDIT
	D2452	946588	2017-01-01 to 2017-06-30	6	\$12.60	\$75.60	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-4981-50 33-24 PARSONS BOULEVARD

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLO	C ET -ROOM 503		Owner Information:	33-24 PARSONS REA HUGUENOT ST 145STE 503 NEW ROCHELLE, NY		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	2016-05-18 Total TAC amount: \$129.26 D2632 908046 2016-02-01 to 2016-03-31 2 \$64.63 \$129.26 2016-01-01 to 2016-06-30						
	D2632	908046	2016-02-01 to 2016-03-31	2	\$64.63	\$129.26	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$581.67		
	D2632	925430	2016-04-01 to 2016-06-30	3	\$64.63	\$193.89	2016-01-01 to 2016-06-30	CREDIT
	D2632	925430	2016-07-01 to 2016-12-31	6	\$64.63	\$387.78	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$193.89		
	D2632	925430	2017-01-01 to 2017-03-31	3	\$64.63	\$193.89	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-4981-60 33-38 PARSONS BOULEVARD

Managing Agent Information:	ROCHELLE GUTMAN MA 4907 18TH A BROOKLYN,	NAGEMEN VENUE -	,		Owner Information:	WHITESTONE REAL 18TH AVE 4907 BROOKLYN, NY 1120	TAX Period TAC Typ 2016-01-01 to 2016-06-30 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$131.84	unt: \$131.84			
	D3157	919554	2016-05-01 to 2016-06-30	2	\$16.48	\$32.96	2016-01-01 to 2016-06-30	CREDIT		
	D3157	919554	2016-07-01 to 2016-12-31	6	\$16.48	\$98.88	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$98.88				
	D3157	919554	2017-01-01 to 2017-06-30	6	\$16.48	\$98.88	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-4986-18 147-11 34 AVENUE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	MENT LLO	C ET -ROOM 503		Owner Information:	147-11 34TH REALTY HUGUENOT ST 145STE 503 NEW ROCHELLE, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,171.9 8	TAX Period TAC Type 2016-07-01 to 2016-12-31 CREDIT	
	19482	877037	2016-07-01 to 2016-12-31	6	\$195.33	\$1,171.98	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,171.9 8	3	
	19482	877037	2017-01-01 to 2017-06-30	6	\$195.33	\$1,171.98	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR	Owner Information: 34-15 PARSONS BLVD, LLC AVENUE OF THE AMERIC 106531ST FLOO NEW YORK, NY 10018 # of 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	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$481.92		
	24859	851660	2015-10-01 to 2015-12-31	3	\$30.12	\$90.36	2015-07-01 to 2015-12-31	CREDIT
	24859	851660	2015-08-01 to 2015-10-01	2	\$30.12	\$60.24	2015-07-01 to 2015-12-31	CREDIT
	25600	881254	2016-01-01 to 2016-06-30	6	\$30.12	\$180.72	2016-01-01 to 2016-06-30	CREDIT
	25600	881254	2015-08-01 to 2015-10-01	2	\$30.12	\$60.24	2015-07-01 to 2015-12-31	CREDIT
	25600	881254	2015-10-01 to 2015-12-31	3	\$30.12	\$90.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2016-02	-18			Total TAC an	nount: \$967.92		
	24859	911499	2016-01-01 to 2016-06-30	6	\$161.32	\$967.92	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$1,125.3	9	
	24859	911499	2016-07-01 to 2016-12-31	6	\$161.32	\$967.92	2016-07-01 to 2016-12-31	CREDIT
	25600	881254	2016-07-01 to 2016-12-31	6	\$149.33	\$895.98	2016-07-01 to 2016-12-31	CREDIT
	25600	881254	2016-07-01 to 2016-12-31	6	(\$149.33)	(\$895.98)	2016-07-01 to 2016-12-31	DEBIT

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

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	34-15 PARSONS BLV AVENUE OF THE AM 106531ST FLOO NEW YORK, NY 1001	ERIC		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18		Total TAC amount: \$1,125.39					
	25600	881254	2016-07-01 to 2016-07-31	1	\$30.12	\$30.12	2016-07-01 to 2016-12-31	CREDIT	
	25600	881254	2016-07-01 to 2016-07-31	1	\$127.35	\$127.35	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC ar	mount: \$787.35			
	25600	933020	2016-08-01 to 2016-12-31	5	\$157.47	\$787.35	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,912.7 4	ļ		
	24859	911499	2017-01-01 to 2017-06-30	6	\$161.32	\$967.92	2017-01-01 to 2017-06-30	CREDIT	
	25600	933020	2017-01-01 to 2017-06-30	6	\$157.47	\$944.82	2017-01-01 to 2017-06-30	CREDIT	
	25600	881254	2017-01-01 to 2017-06-30	6	(\$149.33)	(\$895.98)	2017-01-01 to 2017-06-30	DEBIT	
	25600	881254	2017-01-01 to 2017-06-30	6	\$149.33	\$895.98	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-4995-14 3401 PARSONS BOULEVARD

Managing Agent Information:	PARSON 347 31-18 38TH A LONG ISLAN	AVENUE			Owner Information:	PARSONS 34 AVENU 34TH AVE 14412 FLUSHING, NY 11354				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$498.42				
	D662	870555	2016-07-01 to 2016-12-31	6	\$83.07	\$498.42	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$249.21				
	D662	870555	2017-01-01 to 2017-03-31	3	\$83.07	\$249.21	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-4995-64 144-45 35 AVENUE

Managing Agent Information:	MID-ISLAND 224-30 64TH BAYSIDE, N	AVENUE -			Owner Information:	MID-ISLAND LIMITED 64TH AVE 22430 OAKLAND GARDENS	-	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: (\$2,442. 6	68)	
	28103	855781	2016-01-01 to 2016-02-28	0	\$0.00	(\$151.34)	2016-01-01 to 2016-06-30	DEBIT
	28103	855781	2015-01-01 to 2015-06-30	0	\$0.00	(\$908.04)	2015-01-01 to 2015-06-30	DEBIT
	28103	855781	2014-07-01 to 2014-12-31	0	\$0.00	(\$908.04)	2014-07-01 to 2014-12-31	DEBIT
	28103	855781	2015-07-01 to 2015-12-31	0	\$0.00	(\$908.04)	2015-07-01 to 2015-12-31	DEBIT
	D1	908747	2016-01-01 to 2016-06-30	6	\$72.13	\$432.78	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-03	-18			Total TAC ar	mount: \$551.34		
	D1	908747	2016-01-01 to 2016-06-30	6	\$91.89	\$551.34	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$984.12		
	D1	908747	2016-07-01 to 2016-12-31	6	\$91.89	\$551.34	2016-07-01 to 2016-12-31	CREDIT
	D1	908747	2016-07-01 to 2016-12-31	6	\$72.13	\$432.78	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-4995-64 144-45 35 AVENUE

Managing Agent Information:	MID-ISLAND 224-30 64TH BAYSIDE, N	AVENUE -	_		Owner Information:	MID-ISLAND LIMITED 64TH AVE 22430 OAKLAND GARDENS		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,117.8 (0	
	D1	908747	2017-01-01 to 2017-06-30	6	\$91.89	\$551.34	2017-01-01 to 2017-06-30	CREDIT
	D1	908747	2017-01-01 to 2017-06-30	6	\$22.28	\$133.68	2017-01-01 to 2017-06-30	CREDIT
	D1	908747	2017-01-01 to 2017-06-30	6	\$72.13	\$432.78	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	1388 EAST 1	ZEV POLLAK CO 388 EAST 15TH STREET 3ROOKLYN, NY 11230 Information: 141-25 OWNERS CORP. NORTHERN BLVD 14125 FLUSHING, NY 11354-4281							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-	·18			Total TAC ar	mount: \$613.80	TAX Period TAC Type		
	24417	866476	2016-07-01 to 2016-12-31	6	\$102.30	\$613.80	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16 Total TAC amount: \$306.90								
	24417	866476	2017-01-01 to 2017-03-31	3	\$102.30	\$306.90	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5005-64 147-15 NORTHERN BOULEVARD

PRASAD MA P.O.BOX 15	NAGEMEN 45	IT LLC		Owner Information:	147-15NORTHERN E PO BOX 541545	BLVD	•
FLOSITING, I	VI 11354				FLUSHING, NY 1135	4-7545	
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2016-05	-18			Total TAC ar	mount: \$1,789.6	2	
19673	843026	2016-07-01 to 2016-09-30	3	\$215.87	\$647.61	2016-07-01 to 2016-12-31	CREDIT
19673	843026	2016-07-01 to 2016-09-30	3	(\$215.87)	(\$647.61)	2016-07-01 to 2016-12-31	DEBIT
19673	843026	2016-07-01 to 2016-10-31	4	\$215.87	\$863.48	2016-07-01 to 2016-12-31	CREDIT
19673	843026	2016-07-01 to 2016-10-31	4	\$33.04	\$132.16	2016-07-01 to 2016-12-31	CREDIT
27030	878782	2016-07-01 to 2016-12-31	6	\$107.55	\$645.30	2016-07-01 to 2016-12-31	CREDIT
27030	878782	2016-07-01 to 2016-12-31	6	\$24.78	\$148.68	2016-07-01 to 2016-12-31	CREDIT
2016-11	-16			Total TAC ar	mount: \$3,121.1	0	
19673	942135	2016-11-01 to 2016-12-31	2	\$290.89	\$581.78	2016-07-01 to 2016-12-31	CREDIT
19673	942135	2017-01-01 to 2017-06-30	6	\$290.89	\$1,745.34	2017-01-01 to 2017-06-30	CREDIT
27030	878782	2017-01-01 to 2017-06-30	6	\$24.78	\$148.68	2017-01-01 to 2017-06-30	CREDIT
27030	878782	2017-01-01 to 2017-06-30	6	\$107.55	\$645.30	2017-01-01 to 2017-06-30	CREDIT
	PRASAD MA P.O.BOX 15 FLUSHING, N Docket # 2016-05 19673 19673 19673 27030 27030 27030 2016-11 19673 19673 27030	P.O.BOX 1545 FLUSHING, NY 11354 Docket # App # 2016-05-18 19673 843026 19673 843026 19673 843026 27030 878782 27030 878782 2016-11-16 19673 942135 19673 942135 27030 878782	PRASAD MANAGEMENT LLC P.O.BOX 1545 FLUSHING, NY 11354 Docket # App # Months Included in this TAC	PRASAD MANAGEMENT LLC P.O.BOX 1545 FLUSHING, NY 11354 Docket # App # Months Included in this TAC Months 2016-05-18 19673 843026 2016-07-01 to 2016-09-30 3 19673 843026 2016-07-01 to 2016-09-30 3 19673 843026 2016-07-01 to 2016-10-31 4 19673 843026 2016-07-01 to 2016-10-31 4 27030 878782 2016-07-01 to 2016-12-31 6 27030 878782 2016-07-01 to 2016-12-31 6 2016-11-16 19673 942135 2016-11-01 to 2016-12-31 2 19673 942135 2017-01-01 to 2017-06-30 6 27030 878782 2017-01-01 to 2017-06-30 6	PRASAD MANAGEMENT LLC	PRASAD MANAGEMENT LLC P.O. BOX 1545 FLUSHING, NY 11354 Information: 147-15NORTHERN E PO BOX 541545 ELUSHING, NY 11354 Total TAC amount \$1,789.6 Docket # App # Months Included in this TAC # of Monthly TAC Amount Total TAC amount: \$1,789.6 19673 843026 2016-07-01 to 2016-09-30 3 \$215.87 \$647.61 19673 843026 2016-07-01 to 2016-09-30 3 (\$215.87) (\$647.61) 19673 843026 2016-07-01 to 2016-10-31 4 \$215.87 \$863.48 19673 843026 2016-07-01 to 2016-10-31 4 \$333.04 \$132.16 27030 878782 2016-07-01 to 2016-12-31 6 \$107.55 \$645.30 27030 878782 2016-07-01 to 2016-12-31 6 \$24.78 \$148.68 Total TAC amount: \$3,121.1 19673 942135 2016-11-01 to 2016-12-31 2 \$290.89 \$581.78 19673 942135 2017-01-01 to 2017-06-30 6 \$290.89 \$1,745.34 27030 878782 2017-01-01 to 2017-06-30 6 \$24.78 \$148.68	No. No. 1435

BBL: 4-5010-63 36-40 BOWNE STREET

Managing Agent Information:	GEGORY CO HECUBA HO 111-17A ROO CORONA, N	LDING CO DSEVELT A			Owner Information:	HECUBA HOLDING (COURT SQ 4518STE 401 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$226.98		
	D1760	889227	2016-07-01 to 2016-12-31	6	\$37.83	\$226.98	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$226.98		
	D1760	889227	2017-01-01 to 2017-06-30	6	\$37.83	\$226.98	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5012-12 36-19 BOWNE STREET

Managing Agent Information:	ORIN MANA PO BOX 116 FLUSHING, I	68	CORP.		Owner Information:	BOWNE OVERSEAS PARSONS BLVD 3704 FLUSHING, NY 1135	D 11354-5836				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-09	-18			Total TAC amount: (\$6,878.19)						
	3776	807979	2012-04-01 to 2012-06-30	0	\$0.00	(\$1,250.58)	2012-01-01 to 2012-06-30	DEBIT			
	3776	807979	2013-01-01 to 2013-02-28	0	\$0.00	(\$833.72)	2013-01-01 to 2013-06-30	DEBIT			
	3776	807979	2012-07-01 to 2012-12-31	0	\$0.00	(\$2,501.16)	2012-07-01 to 2012-12-31	DEBIT			
	3776	807980	2013-01-01 to 2013-02-28	0	\$0.00	(\$416.86)	2013-01-01 to 2013-06-30	DEBIT			
	3776	807980	2012-04-01 to 2012-06-30	0	\$0.00	(\$625.29)	2012-01-01 to 2012-06-30	DEBIT			
	3776	807980	2012-07-01 to 2012-12-31	0	\$0.00	(\$1,250.58)	2012-07-01 to 2012-12-31	DEBIT			

BBL: 4-5012-21 36-11 BOWNE STREET

Managing Agent Information:	PENNAS CL 36-11 BOWN FLUSHING, N	E STREET			Owner Information:	PENNAS PROPERTIE BOWNE ST 3611 FLUSHING, NY 11354		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,579.1 4	l	
	12233	825180	2016-07-01 to 2016-12-31	6	\$263.19	\$1,579.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$263.19							
	12233	825180	2017-01-01 to 2017-01-31	1	\$263.19	\$263.19	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5012-51 36-20 PARSONS BOULEVARD

Managing Agent Information:	PARSONS R P O BOX 15 WHITESTON	4			Owner Information:	PARSONS PLAZA O' PO BOX 154	WNS CP		
						WHITESTONE, NY 1	1357-0154		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$675.80			
	26084	889674	2016-07-01 to 2016-08-31	2	\$79.11	\$158.22	2016-07-01 to 2016-12-31	CREDIT	
	3506	807081	2016-07-01 to 2016-08-31	2	\$258.79	\$517.58	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18		Total TAC amount: \$316.44					
	26084	934243	2016-09-01 to 2016-12-31	4	\$79.11	\$316.44	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$1,092.6	0		
	3506	943215	2016-09-01 to 2016-12-31	4	\$273.15	\$1,092.60	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,113.5	6		
	26084	934243	2017-01-01 to 2017-06-30	6	\$79.11	\$474.66	2017-01-01 to 2017-06-30	CREDIT	
	3506	943215	2017-01-01 to 2017-06-30	6	\$273.15	\$1,638.90	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5013-31 37-04 PARSONS BOULEVARD

Managing Agent Information:	ORIN MANA PO BOX 116 FLUSHING, N	88	CORP.		Owner Information: 37-04 ASSOCIATES LLC PARSONS BLVD 3704 FLUSHING, NY 11354-5836				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-09	-18			Total TAC ar	mount: (\$123.46)			
	2699	804942	2009-04-01 to 2009-04-30	0	\$0.00	(\$123.46)	2009-01-01 to 2009-06-30	DEBIT	

BBL: 4-5016-11 37-07 147 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLO	C ET -ROOM 503		Owner Information:	37-07 147TH REALTY HUGUENOT ST 145STE 503 NEW ROCHELLE, NY				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$749.67				
	17848	839210	2016-07-01 to 2016-09-30	3	\$249.89	\$749.67	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-09	-18			Total TAC amount: \$1,627.26					
	17848	936903	2016-10-01 to 2016-12-31	3	\$271.21	\$813.63	2016-07-01 to 2016-12-31	CREDIT		
	17848	936903	2016-10-01 to 2016-12-31	3	\$271.21	\$813.63	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,254.5 2	2			
	17848	936903	2017-01-01 to 2017-06-30	6	\$271.21	\$1,627.26	2017-01-01 to 2017-06-30	CREDIT		
	17848	936903	2017-01-01 to 2017-06-30	6	\$271.21	\$1,627.26	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-5020-1 142-05 ROOSEVELT AVENUE

Managing Agent Information:	JOSEPH MU MUSSO PRO P O BOX 22 NEW HYDE	OPERTIES 52	11040		Owner Information:	BARBIZON OWNER ROOSEVELT AVE 14205 FLUSHING, NY 1135		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	mount: \$2,249.7	3	
	6941	910377	2015-12-01 to 2015-12-31	1	\$321.39	\$321.39	2015-07-01 to 2015-12-31	CREDIT
	6941	910377	2016-01-01 to 2016-06-30	6	\$321.39	\$1,928.34	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC a	mount: \$1,928.3	4	
	6941	910377	2016-07-01 to 2016-12-31	6	\$321.39	\$1,928.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$1,928.34							
	6941	910377	2017-01-01 to 2017-06-30	6	\$321.39	\$1,928.34	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5021-31 142-41 41 AVENUE

Managing Agent Information:	KALED MAN. 7001 BRUSH WESTBURY,	HOLLOW	,				,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC a	mount: (\$2,633.	58)	
	14495	831207	2014-07-01 to 2014-08-31	0	\$0.00	(\$877.86)	2014-07-01 to 2014-12-31	DEBIT
	14495	831207	2014-03-14 to 2014-06-30	0	\$0.00	(\$1,755.72)	2014-01-01 to 2014-06-30	DEBIT

BBL: 4-5022-8 38-15 BOWNE STREET

Managing Agent	JOSEPH PIS	STILLI		•	Owner Information:	PISTILLI ASSOCIATES II					
Information:	30-90 38 STF ASTORIA, N				mormation.	30TH AVE 3501STE 300 LONG ISLAND CITY,					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-01	-18			Total TAC amount: \$2,154.48						
	3926	905558	2016-01-01 to 2016-06-30	6	\$359.08	\$2,154.48	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,154.4 8	3				
	3926	905558	2016-07-01 to 2016-12-31	6	\$359.08	\$2,154.48	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC amount: \$2,154.48						
	3926	905558	2017-01-01 to 2017-06-30	6	\$359.08	\$2,154.48	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-5023-18 143-30 ROOSEVELT AVENUE

Managing Agent Information:	ALL AREA RI 99 TULIP AV FLORAL PAF	ENUE, SUI			Owner Information:	HOME FEDERAL SV TULIP AVE 99STE 302 FLORAL PARK, NY 1		•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$319.80		
	D1021	875977	2016-07-01 to 2016-12-31	6	\$53.30	\$319.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$319.80		
	D1021	875977	2017-01-01 to 2017-06-30	6	\$53.30	\$319.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5023-45 143-25 41 AVENUE

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	ROAD - SUITE 411		Owner Information:	P.S. 143 REALTY LLC NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$184.80		
	D2567	906671	2016-01-01 to 2016-06-30	6	\$30.80	\$184.80	2016-01-01 to 2016-06-30	CREDIT
Posted Date	te 2016-05-18 Total TAC amount: \$181.20							
	D2567	906671	2016-07-01 to 2016-10-31	4	\$30.80	\$123.20	2016-07-01 to 2016-12-31	CREDIT
	D2567	906671	2016-07-01 to 2016-10-31	4	\$5.80	\$23.20	2016-07-01 to 2016-12-31	CREDIT
	D2567	906671	2016-04-01 to 2016-06-30	3	\$5.80	\$17.40	2016-01-01 to 2016-06-30	CREDIT
	D2567	906671	2016-01-01 to 2016-04-01	3	\$5.80	\$17.40	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$120.34		
	D2567	940052	2016-11-01 to 2016-12-31	2	\$60.17	\$120.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$361.02		
	D2567	940052	2017-01-01 to 2017-06-30	6	\$60.17	\$361.02	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5024-1 38-25 PARSONS BOULEVARD

Managing Agent Information:	ALMA REALT 31-10 37 AVE LONG ISLAN	NUE	Y 11101		Owner Information:	38 25 PARSONS BLV 37TH AVE 3110STE 500 LONG ISLAND CITY,	TAX Period TAC Typ			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$441.60				
	D679	892043	2016-07-01 to 2016-12-31	6	\$73.60	\$441.60	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11·	-16			Total TAC ar	mount: \$441.60				
	D679	892043	2017-01-01 to 2017-06-30	6	\$73.60	\$441.60	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-5024-80 144-25 ROOSEVELT AVENUE

Managing Agent Information:	RICHARD PO JRC MANAG PO BOX 740 REGO PARK	EMENT 1058		Owner Information: ORCA LLC QUEENS BLVD1K 93-54PO BOX 740058 REGO PARK, NY 11374					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-04	-18			Total TAC ar	mount: \$269.04			
	29327	920349	2016-05-01 to 2016-06-30	2	\$134.52	\$269.04	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$4,150.8 6	6		
	19681	843047	2016-07-01 to 2016-12-31	6	\$225.27	\$1,351.62	2016-07-01 to 2016-12-31	CREDIT	
	20347	895878	2016-07-01 to 2016-12-31	6	\$332.02	\$1,992.12	2016-07-01 to 2016-12-31	CREDIT	
	29208	863962	2016-07-01 to 2016-12-31	6	\$80.78	\$484.68	2016-07-01 to 2016-12-31	CREDIT	
	29208	863962	2016-07-01 to 2016-12-31	0	\$0.00	(\$484.68)	2016-07-01 to 2016-12-31	DEBIT	
	29327	920349	2016-07-01 to 2016-12-31	6	\$134.52	\$807.12	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	nount: \$3,024.5 °	1		
	19681	843047	2017-01-01 to 2017-01-31	1	\$225.27	\$225.27	2017-01-01 to 2017-06-30	CREDIT	
	20347	895878	2017-01-01 to 2017-06-30	6	\$332.02	\$1,992.12	2017-01-01 to 2017-06-30	CREDIT	
	29208	863962	2017-01-01 to 2017-03-31	0	\$0.00	(\$242.34)	2017-01-01 to 2017-06-30	DEBIT	

BBL: 4-5024-80 144-25 ROOSEVELT AVENUE

Managing Agent Information:	RICHARD PODPIRKA JRC MANAGEMENT PO BOX 740058 REGO PARK, NY 11374				Owner Information:	ORCA LLC QUEENS BLVD1K 93-54PO BOX 740058 REGO PARK, NY 113			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11-16				Total TAC amount: \$3,024.51				
	29208	863962	2017-01-01 to 2017-03-31	3	\$80.78	\$242.34	2017-01-01 to 2017-06-30	CREDIT	
	29327	920349	2017-01-01 to 2017-06-30	6	\$134.52	\$807.12	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2016-12	-18			Total TAC ar	mount: (\$675.81)			
	19681	843047	2017-01-01 to 2017-01-31	0	\$0.00	(\$225.27)	2017-01-01 to 2017-06-30	DEBIT	
	19681	843047	2016-11-01 to 2016-12-31	0	\$0.00	(\$450.54)	2016-07-01 to 2016-12-31	DEBIT	

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

Managing Agent Information:	SAMSON MA 97-77 QUEEI REGO PARK	NS BOULE	VARD		Owner Information:	BUCKINGHAM ASSO QUEENS BLVD 9777STE 710 REGO PARK, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$909.59		
	24970	929009	2016-02-01 to 2016-06-30	5	\$82.69	\$413.45	2016-01-01 to 2016-06-30	CREDIT
	24970	929009	2016-07-01 to 2016-12-31	6	\$82.69	\$496.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$381.21		
	24970	929009	2017-01-01 to 2017-01-31	1	\$82.69	\$82.69	2017-01-01 to 2017-06-30	CREDIT
	24970	929009	2016-07-01 to 2016-08-01	1	\$17.56	\$17.56	2016-07-01 to 2016-12-31	CREDIT
	24970	929009	2016-01-01 to 2016-06-30	6	\$17.56	\$105.36	2016-01-01 to 2016-06-30	CREDIT
	24970	929009	2015-09-01 to 2015-12-31	4	\$17.56	\$70.24	2015-07-01 to 2015-12-31	CREDIT
	24970	929009	2017-01-01 to 2017-01-31	1	\$17.56	\$17.56	2017-01-01 to 2017-06-30	CREDIT
	24970	929009	2016-08-01 to 2016-12-31	5	\$17.56	\$87.80	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-5040-27 132-61 SANFORD AVENUE

Managing Agent Information:	ERASMO PA FLUSHING F 133-17 SANF FLUSHING, I	ORTFOLIC) MANAGEMENT LLC NUE STE LG		Owner Information:	THE GLENPOINTE CENTR				
						TEANECK, NJ 07	7666	,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC fo this Tax Perio		TAC Type		
Posted Date	2016-05	-18			Total TAC an	nount: \$133. :	38			
	D1122	878064	2016-07-01 to 2016-12-31	6	\$22.23	\$133.38	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	016-08-18 Total TAC amount: \$2,154.84								
	D3434	926679	2016-04-01 to 2016-06-30	3	\$359.14	\$1,077.42	2016-01-01 to 2016-06-30	CREDIT		
	D3434	926679	2016-07-01 to 2016-09-30	3	\$359.14	\$1,077.42	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18			Total TAC an	nount: \$1,07	7.42			
	D3434	942551	2016-10-01 to 2016-12-31	3	\$359.14	\$1,077.42	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC an	nount: \$2,17	7.07			
	D1122	878064	2017-01-01 to 2017-01-31	1	\$22.23	\$22.23	2017-01-01 to 2017-06-30	CREDIT		
	D3434	942551	2017-01-01 to 2017-06-30	6	\$359.14	\$2,154.84	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-5042-1 133-01 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SANFORD LLC 44TH ST 1715 BROOKLYN, NY 1120	04-1051	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2016-05-18 Total TAC amount: \$1,123.78							
	26609	924543	2016-06-01 to 2016-06-30	1	\$160.54	\$160.54	2016-01-01 to 2016-06-30	CREDIT
	26609	924543	2016-07-01 to 2016-12-31	6	\$160.54	\$963.24	2016-07-01 to 2016-12-31	CREDIT
Posted Date	te 2016-11-16 Total TAC amount: \$963.24							
	26609	924543	2017-01-01 to 2017-06-30	6	\$160.54	\$963.24	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5044-63 138-49 BARCLAY AVENUE

Managing Agent Information:	THOMAS PO NHE REALT 193-04 HORA FRESH MEA	Y CO ACE HARD	_		Owner Information:	BARCLAY #2 REALT 160TH ST 9011STE 100 JAMAICA, NY 11432			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date 2016-02-18 Total TAC amount: \$1,637.86									
	4515	899549	2015-12-01 to 2015-12-31	1	\$233.98	\$233.98	2015-07-01 to 2015-12-31	CREDIT	
	4515	899549	2016-01-01 to 2016-06-30	6	\$233.98	\$1,403.88	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,403.8	8		
	4515	899549	2016-07-01 to 2016-12-31	6	\$233.98	\$1,403.88	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,403.8	8		
	4515	899549	2017-01-01 to 2017-06-30	6	\$233.98	\$1,403.88	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5046-20 41-10 BOWNE STREET

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	STREET	MENT ASSOCIATES	Owner Information: KENDALL APARTMENTS DEL LLC W 2ND ST 2611 BROOKLYN, NY 11223-6343										
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type						
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,399.8	8							
	18479	897188	2016-07-01 to 2016-12-31	6	\$399.98	\$2,399.88	2016-07-01 to 2016-12-31	CREDIT						
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,399.8	8							
	18479	897188	2017-01-01 to 2017-06-30	6	\$399.98	\$2,399.88	2017-01-01 to 2017-06-30	CREDIT						

BBL: 4-5048-1 143-23 BARCLAY AVENUE

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	STREET	MENT ASSOCIATES	Owner Information: GREEN PARK ESSEX APARTMENTS DEL LLC W 2ND ST 2611 BROOKLYN, NY 11223-6343					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,521.3	4		
	1386	896810	2016-07-01 to 2016-12-31	6	\$586.89	\$3,521.34	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,521.3	4		
	1386	896810	2017-01-01 to 2017-06-30	6	\$586.89	\$3,521.34	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5048-19 143-40 41 AVENUE

Managing Agent Information:	JACK PIROZ 67-50 THOR FOREST HIL	NTON PLA			Owner Information:	HARWYN OWNERS 119TH ST 2230		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$1,479.0	4	
	13085	897207	2015-11-01 to 2015-12-31	2	\$184.88	\$369.76	2015-07-01 to 2015-12-31	CREDIT
	13085	897207	2016-01-01 to 2016-06-30	6	\$184.88	\$1,109.28	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC a	mount: \$1,109.2	8	
	13085	897207	2016-07-01 to 2016-12-31	6	\$184.88	\$1,109.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	re 2016-11-16 Total TAC amount: \$1,109.28						8	
	13085	897207	2017-01-01 to 2017-06-30	6	\$184.88	\$1,109.28	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5048-29 41-08 PARSONS BOULEVARD

Managing Agent Information:	BENENSON 20 WEST 55 NEW YORK,	TH STREE	CORP. T, 6TH FLOOR		Owner Information:	41-08 PARSONS BL\ W 55TH ST 20 NEW YORK, NY 1001				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$4,829.2 3	3			
	12806	898153	2016-07-01 to 2016-12-31	6	\$312.67	\$1,876.02	2016-07-01 to 2016-12-31	CREDIT		
	13782	829513	2016-07-01 to 2016-12-31	6	\$277.36	\$1,664.16	2016-07-01 to 2016-12-31	CREDIT		
	4563	810232	2016-07-01 to 2016-11-30	5	\$257.81	\$1,289.05	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18		Total TAC amount: \$276.13						
	4563	942823	2016-12-01 to 2016-12-31	1	\$276.13	\$276.13	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,532.8 6	0			
	12806	898153	2017-01-01 to 2017-06-30	6	\$312.67	\$1,876.02	2017-01-01 to 2017-06-30	CREDIT		
	4563	942823	2017-01-01 to 2017-06-30	6	\$276.13	\$1,656.78	2017-01-01 to 2017-06-30	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,846.5 (0			
	13782	950596	2017-01-01 to 2017-06-30	6	\$307.75	\$1,846.50	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-5049-6 143-06 BARCLAY AVENUE

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	STREET	MENT ASSOCIATES	Owner Information: GREEN PARK SUSSEX APARTMENTS DEL LLC W 2ND ST 2611 BROOKLYN, NY 11223-6343					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$242.64			
	D318	863882	2016-07-01 to 2016-12-31	6	\$40.44	\$242.64	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$40.44			
	D318	863882	2017-01-01 to 2017-01-31	1	\$40.44	\$40.44	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5049-19 143-36 BARCLAY AVENUE

Managing Agent Information:	JULES REIC LIVE RIGHT 10 CUTTER GREAT NEC	MANAGEM MILL ROAD	O - SUITE 202		Owner Information:	WILLIAM S RHEE 149TH ST 3815OFC FLUSHING, NY 11354	1-6300	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18						
	22728	888905	2016-07-01 to 2016-12-31	6	\$172.47	\$1,034.82	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,034.8 2	2	
	22728	888905	2017-01-01 to 2017-06-30	6	\$172.47	\$1,034.82	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$3,701.8 8	3	
	22728	948704	2016-12-01 to 2016-12-31	1	\$528.84	\$528.84	2016-07-01 to 2016-12-31	CREDIT
	22728	948704	2017-01-01 to 2017-06-30	6	\$528.84	\$3,173.04	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	ROBERT KL FIRSTSERV 622 THIRD NEW YORK,	CE RESIDI AVENUE 15	ENTIAL		Owner Information: QPII-143-45 SANFORD AVENUE LLC 3RD AVE 622FL 15 NEW YORK, NY 10017-6710					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-01	-18			Total TAC amount: \$921.05					
	20930	907803	2016-02-01 to 2016-06-30	5	\$184.21	\$921.05	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,105.2	6			
	20930	907803	2016-07-01 to 2016-12-31	6	\$184.21	\$1,105.26	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,105.2	6			
	20930	907803	2017-01-01 to 2017-06-30	6	\$184.21	\$1,105.26	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-5049-43 143-33 SANFORD AVENUE

Managing Agent Information:	JANET KAR. A & K SANFO 28-16 34 STF ASTORIA, N	ORD REAL [*] REET - ST			Owner Information:	34TH ST 2816STE 1H	16STE 1H DNG ISLAND CITY, NY 11103-5085				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-02	-18			Total TAC ar	mount: \$134.38					
	D2795	911775	2016-03-01 to 2016-04-30	2	\$67.19	\$134.38	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-04	-18									
	D888	920293	2016-05-01 to 2016-06-30	2	\$34.73	\$69.46	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	nount: \$2,044.2	2				
	18063	896061	2016-07-01 to 2016-12-31	6	\$191.48	\$1,148.88	2016-07-01 to 2016-12-31	CREDIT			
	D2795	921348	2016-05-01 to 2016-06-30	2	\$85.87	\$171.74	2016-01-01 to 2016-06-30	CREDIT			
	D2795	921348	2016-07-01 to 2016-12-31	6	\$85.87	\$515.22	2016-07-01 to 2016-12-31	CREDIT			
	D888	920293	2016-07-01 to 2016-12-31	6	\$34.73	\$208.38	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,872.4	8				
	18063	896061	2017-01-01 to 2017-06-30	6	\$191.48	\$1,148.88	2017-01-01 to 2017-06-30	CREDIT			
	D2795	921348	2017-01-01 to 2017-06-30	6	\$85.87	\$515.22	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-5049-43 143-33 SANFORD AVENUE

Managing Agent Information:	JANET KARA A & K SANFO 28-16 34 STF ASTORIA, N	ORD REALTREET - ST						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC a	mount: \$1,872.4 8	3	
	D888	920293	2017-01-01 to 2017-06-30	6	\$34.73	\$208.38	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information: BESSIE KASSIPIDIS

23-18 28 STREET - PVT HOME

ASTORIA NY 11105

Owner

Information: KASSAPIDIS, ANASTASSION S/BESSIE

REVOCABLE LV TR

28TH ST

	ASTORIA, N	Y 11105				2318 LONG ISLAND CITY,	NY 11105-2802	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC am	nount: (\$296.52)		
	18688	872190	2015-07-01 to 2015-12-31	6	(\$194.35)	(\$1,166.10)	2015-07-01 to 2015-12-31	DEBIT
	18688	872190	2016-01-01 to 2016-06-30	6	(\$194.35)	(\$1,166.10)	2016-01-01 to 2016-06-30	DEBIT
	18688	872190	2015-05-01 to 2015-06-30	2	(\$194.35)	(\$388.70)	2015-01-01 to 2015-06-30	DEBIT
	18688	872190	2015-05-01 to 2015-06-30	2	\$168.99	\$337.98	2015-01-01 to 2015-06-30	CREDIT
	18688	872190	2015-07-01 to 2015-12-31	6	\$168.99	\$1,013.94	2015-07-01 to 2015-12-31	CREDIT
	18688	872190	2016-01-01 to 2016-04-30	4	\$168.99	\$675.96	2016-01-01 to 2016-06-30	CREDIT
	18688	915192	2016-05-01 to 2016-06-30	2	\$198.25	\$396.50	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC am	nount: \$1,189.5 ()	
	18688	872190	2016-07-01 to 2016-12-31	6	\$194.35	\$1,166.10	2016-07-01 to 2016-12-31	CREDIT
	18688	915192	2016-07-01 to 2016-12-31	6	\$198.25	\$1,189.50	2016-07-01 to 2016-12-31	CREDIT
	18688	872190	2016-07-01 to 2016-12-31	6	(\$194.35)	(\$1,166.10)	2016-07-01 to 2016-12-31	DEBIT

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

Managing Agent Information: BESSIE KASSIPIDIS

23-18 28 STREET - PVT HOME

ASTORIA, NY 11105

Owner

Information: KASSAPIDIS, ANASTASSION S/BESSIE

REVOCABLE LV TR

28TH ST

					LONG ISLAND CITY, NY 11105-2802					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date										
	18688	872190	2017-01-01 to 2017-04-30	4	(\$194.35)	(\$777.40)	2017-01-01 to 2017-06-30	DEBIT		
	18688	915192	2017-01-01 to 2017-06-30	6	\$198.25	\$1,189.50	2017-01-01 to 2017-06-30	CREDIT		
	18688	872190	2017-01-01 to 2017-04-30	4	\$194.35	\$777.40	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-5055-10 149-07 SANFORD AVENUE

Managing Agent Information:	DAVID ANDI 149 SANFOR 149-03SANF FLUSHING, N	RD HOUSE ORD AVEN			Owner Information: 149 SANFORD HOUSE APARTMENT CORP PALISADE AVE 131 YONKERS, NY 10701-8321					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,296.9	6			
	15615	928095	2016-06-01 to 2016-06-30	1	\$185.28	\$185.28	2016-01-01 to 2016-06-30	CREDIT		
	15615	928095	2016-07-01 to 2016-12-31	6	\$185.28	\$1,111.68	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,111.6	8			
	15615	928095	2017-01-01 to 2017-06-30	6	\$185.28	\$1,111.68	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-5101-22 132-40 SANFORD AVENUE

	ERASMO PA FLUSHING P 133-17 SANF FLUSHING, N	ORTFOLIC	D MANAGEMENT LLC NUE STE LG		Owner Information: FLUSHING WEST 163 LLC THE GLENPOINTE CENTR , TEANECK, NJ 07666				
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18		Total TAC amount: \$2,043.30					
	10907	868656	2016-07-01 to 2016-12-31	6	\$256.55	\$1,539.30	2016-07-01 to 2016-12-31	CREDIT	
	28587	878745	2016-07-01 to 2016-12-31	6	\$84.00	\$504.00	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,273.6 5	;		
	10907	868656	2017-01-01 to 2017-03-31	3	\$256.55	\$769.65	2017-01-01 to 2017-06-30	CREDIT	
	28587	878745	2017-01-01 to 2017-06-30	6	\$84.00	\$504.00	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5101-42 41-90 FRAME PLACE

Managing Agent Information:	WERBER MA 40-52 75TH S ELMHURST,	STREET	NT		Owner Information:	ILAN APARTMENTS, 75TH ST 4052 FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC ar	mount: \$3,369.6 6	5	
	3213	924086	2016-07-01 to 2016-12-31	6	\$561.61	\$3,369.66	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,369.6 0	5	
	3213	924086	2017-01-01 to 2017-06-30	6	\$561.61	\$3,369.66	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	ERASMO PA FLUSHING P 133-17 SANF FLUSHING, N	ORTFOLIC) MANAGEMENT LLC NUE STE LG		Owner Information:	FLUSHING QF PORT THE GLENPOINTE C		
	00	,	,			TEANECK, NJ 07666	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$339.04		
	D2190	897565	2015-11-01 to 2015-12-31	2	\$42.38	\$84.76	2015-07-01 to 2015-12-31	CREDIT
	D2190	897565	2016-01-01 to 2016-06-30	6	\$42.38	\$254.28	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,628.5 6	5	
	14503	888887	2016-07-01 to 2016-12-31	6	\$274.88	\$1,649.28	2016-07-01 to 2016-12-31	CREDIT
	14503	888887	2016-07-01 to 2016-12-31	6	\$9.36	\$56.16	2016-07-01 to 2016-12-31	CREDIT
	16257	867570	2016-07-01 to 2016-12-31	6	\$224.73	\$1,348.38	2016-07-01 to 2016-12-31	CREDIT
	24751	879413	2016-07-01 to 2016-12-31	6	\$28.22	\$169.32	2016-07-01 to 2016-12-31	CREDIT
	26365	887603	2016-07-01 to 2016-08-31	2	\$66.21	\$132.42	2016-07-01 to 2016-12-31	CREDIT
	26365	887603	2016-07-01 to 2016-08-31	2	\$9.36	\$18.72	2016-07-01 to 2016-12-31	CREDIT
	D2190	897565	2016-07-01 to 2016-12-31	6	\$42.38	\$254.28	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	ERASMO PA FLUSHING P 133-17 SANF FLUSHING, N	ORTFOLIC) MANAGEMENT LLC NUE STE LG		Owner Information:	tion: FLUSHING QF PORTFOLIO II LLC THE GLENPOINTE CENTR , TEANECK, NJ 07666			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2016-08	-18			Total TAC ar	mount: \$302.28			
	26365	933810	2016-09-01 to 2016-12-31	4	\$75.57	\$302.28	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,424.9 4	l .		
	14503	888887	2017-01-01 to 2017-06-30	6	\$274.88	\$1,649.28	2017-01-01 to 2017-06-30	CREDIT	
	14503	888887	2017-01-01 to 2017-06-30	6	\$9.36	\$56.16	2017-01-01 to 2017-06-30	CREDIT	
	16257	867570	2017-01-01 to 2017-04-30	4	\$224.73	\$898.92	2017-01-01 to 2017-06-30	CREDIT	
	24751	879413	2017-01-01 to 2017-04-30	4	\$28.22	\$112.88	2017-01-01 to 2017-06-30	CREDIT	
	26365	933810	2017-01-01 to 2017-06-30	6	\$75.57	\$453.42	2017-01-01 to 2017-06-30	CREDIT	
	D2190	897565	2017-01-01 to 2017-06-30	6	\$42.38	\$254.28	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5121-11 41-63 FRAME PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	HOP YICK COMPANY BOWERY 39#918 NEW YORK, NY 10002	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,356.54		
	14045	873868	2016-07-01 to 2016-12-31	6	\$226.09	\$1,356.54	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,130.45		
	14045	873868	2017-01-01 to 2017-05-31	5	\$226.09	\$1,130.45	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5122-22 134-38 MAPLE AVENUE

Managing Agent Information:	134-38 MAPL P.O. BOX 77 WOODSIDE,	0538	CORP		Owner Information: 134-38 MAPLE AVENUEREALTY CORP PO BOX 770538 WOODSIDE, NY 11377-0538				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$358.08			
	25485	852520	2016-07-01 to 2016-08-31	2	\$179.04	\$358.08	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,081.5	0		
	25485	934344	2016-09-01 to 2016-12-31	4	\$208.15	\$832.60	2016-07-01 to 2016-12-31	CREDIT	
	25485	934344	2017-01-01 to 2017-06-30	6	\$208.15	\$1,248.90	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5122-46 134-25 FRANKLIN AVENUE

Managing Agent Information:	TIBOR ERDI BROCTON R 134-25 FRAN FLUSHING, N	EALTY AS			Owner Information:	BROCKTON APT COF FRANKLIN AVE 13425STE L11 FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,363.86		
	15192	885517	2016-07-01 to 2016-12-31	6	\$227.31	\$1,363.86	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,363.86		
	15192	885517	2017-01-01 to 2017-06-30	6	\$227.31	\$1.363.86	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	TED LECOU THE KIBEL O 300 EAST 34 NEW YORK,	OMPANY STREET 3	36 FL		Owner Information:	GLEN ASSOCIATES MAIN ST 4260 FLUSHING, NY 11355	5-4709	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02-	-18			Total TAC ar	mount: \$157.68		
	21472	912065	2015-11-01 to 2015-12-31	2	\$19.71	\$39.42	2015-07-01 to 2015-12-31	CREDIT
	21472	912065	2016-01-01 to 2016-06-30	6	\$19.71	\$118.26	2016-01-01 to 2016-06-30	CREDIT
Posted Date	te 2016-05-18 Total TAC amount: \$78.84							
	21472	912065	2016-07-01 to 2016-10-31	4	\$19.71	\$78.84	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-5134-30 42-02 KISSENA BOULEVARD

Managing Agent Information:	16060 863644 2016-07-01 to 2016-12-31 6 \$580.20 \$3,481.20 2016-07-01 to 2016-12		,					
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,481.20)	
	16060	863644	2016-07-01 to 2016-12-31	6	\$580.20	\$3,481.20	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,160.40		
	16060	863644	2017-01-01 to 2017-02-28	2	\$580.20	\$1,160.40	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5135-44 138-15 FRANKLIN AVENUE

899531 2017-01-01 to 2017-06-30

Agent Information:	ELIAT MANA P O BOX 40 BROOKLYN,	7			Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC am	nount: \$1,260. 4	18	
	12569	899531	2016-07-01 to 2016-12-31	6	\$210.08	\$1,260.48	2016-07-01 to 2016-12-31	CREDIT

6

Owner

Managing

Posted Date

2016-11-16

12569

Total TAC amount: \$1,260.48

\$1,260.48

2017-01-01 to 2017-06-30

CREDIT

\$210.08

BBL: 4-5137-5 43-23 COLDEN STREET

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET	-		Owner Information:	SKYLINE TOWERS 5 COLDEN ST 4323 FLUSHING, NY 1135		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$420.42		
	26930	889156	2016-07-01 to 2016-12-31	6	\$70.07	\$420.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$323.68		
	D1685	923694	2016-06-01 to 2016-06-30	1	\$46.24	\$46.24	2016-01-01 to 2016-06-30	CREDIT
	D1685	923694	2016-07-01 to 2016-12-31	6	\$46.24	\$277.44	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$651.62		
	26930	889156	2017-01-01 to 2017-06-30	6	\$70.07	\$420.42	2017-01-01 to 2017-06-30	CREDIT
	D1685	923694	2017-01-01 to 2017-05-31	5	\$46.24	\$231.20	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5137-12 42-49 COLDEN STREET

Managing Agent Information:	METRO MAN 42-25 21ST S		DEV INC		Owner Information:	CARLYLE THREE		
	LONG ISLAN	ID CITY, N	Y 11101			42-49COLDEN STRE FLUSHING, NY 1135	· 	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,098.2	2	
	24090	850552	2016-07-01 to 2016-11-30	5	\$69.82	\$349.10	2016-07-01 to 2016-12-31	CREDIT
	24308	869772	2016-07-01 to 2016-12-31	6	\$103.64	\$621.84	2016-07-01 to 2016-12-31	CREDIT
	D1385	882220	2016-07-01 to 2016-12-31	6	\$187.88	\$1,127.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC a	mount: \$2,286.4	7	
	24090	947290	2016-12-01 to 2016-12-31	1	\$91.57	\$91.57	2016-07-01 to 2016-12-31	CREDIT
	24090	947290	2017-01-01 to 2017-06-30	6	\$91.57	\$549.42	2017-01-01 to 2017-06-30	CREDIT
	24308	869772	2017-01-01 to 2017-05-31	5	\$103.64	\$518.20	2017-01-01 to 2017-06-30	CREDIT
	D1385	882220	2017-01-01 to 2017-06-30	6	\$187.88	\$1,127.28	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5137-84 43-32 KISSENA BOULEVARD

Managing Agent Information:	42-25 21ST S	Owner ETRO MANAGEMENT DEV INC 2-25 21ST STREET DNG ISLAND CITY, NY 11101 Owner Information: CARLYLE THREE KISSENA BLVD 4332 FLUSHING, NY 11355-2934					5-2934	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$243.84		
	D1754	888853	2016-07-01 to 2016-12-31	6	\$48.39	\$290.34	2016-07-01 to 2016-12-31	CREDIT
	D1754	888853	2016-07-01 to 2016-12-31	6	(\$7.75)	(\$46.50)	2016-07-01 to 2016-12-31	DEBIT
Posted Date	2016-06	-18			Total TAC ar	mount: (\$3,244. 5	56)	
	13889	829791	2010-07-01 to 2010-12-31	0	\$0.00	(\$811.14)	2010-07-01 to 2010-12-31	DEBIT
	13889	829791	2011-01-01 to 2011-05-31	0	\$0.00	(\$675.95)	2011-01-01 to 2011-06-30	DEBIT
	13889	829791	2010-01-01 to 2010-06-30	0	\$0.00	(\$811.14)	2010-01-01 to 2010-06-30	DEBIT
	13889	829791	2009-07-01 to 2009-12-31	0	\$0.00	(\$811.14)	2009-07-01 to 2009-12-31	DEBIT
	13889	829791	2009-06-01 to 2009-06-30	0	\$0.00	(\$135.19)	2009-01-01 to 2009-06-30	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$17,106.	63	
	D1754	891725	2015-10-01 to 2015-12-31	3	\$802.99	\$2,408.97	2015-07-01 to 2015-12-31	CREDIT
	D1754	891725	2016-01-01 to 2016-06-30	6	\$802.99	\$4,817.94	2016-01-01 to 2016-06-30	CREDIT

BBL: 4-5137-84 43-32 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET	-		Owner Information: CARLYLE THREE KISSENA BLVD 4332 FLUSHING, NY 11355-2934				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC ar	mount: \$17,106.	63		
	D1754	891725	2016-07-01 to 2016-12-31	6	\$802.99	\$4,817.94	2016-07-01 to 2016-12-31	CREDIT	
	D1754	891725	2017-01-01 to 2017-06-30	6	\$802.99	\$4,817.94	2017-01-01 to 2017-06-30	CREDIT	
	D1754	888853	2017-01-01 to 2017-06-30	6	\$48.39	\$290.34	2017-01-01 to 2017-06-30	CREDIT	
	D1754	888853	2017-01-01 to 2017-06-30	6	(\$7.75)	(\$46.50)	2017-01-01 to 2017-06-30	DEBIT	

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

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET	-		Owner Information: CARLYL;E TWO KISSENA BLVD 4344 FLUSHING, NY 11355-3784				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,917.5 4	4		
	13626	883181	2016-07-01 to 2016-12-31	6	\$260.29	\$1,561.74	2016-07-01 to 2016-12-31	CREDIT	
	4779	810861	2016-07-01 to 2016-10-31	4	\$338.95	\$1,355.80	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$4,056.2 4	4		
	16442	930392	2016-07-01 to 2016-12-31	6	\$553.29	\$3,319.74	2016-07-01 to 2016-12-31	CREDIT	
	4779	938683	2016-11-01 to 2016-12-31	2	\$368.25	\$736.50	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$7,090.9 8	3		
	13626	883181	2017-01-01 to 2017-06-30	6	\$260.29	\$1,561.74	2017-01-01 to 2017-06-30	CREDIT	
	16442	930392	2017-01-01 to 2017-06-30	6	\$553.29	\$3,319.74	2017-01-01 to 2017-06-30	CREDIT	
	4779	938683	2017-01-01 to 2017-06-30	6	\$368.25	\$2,209.50	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	METRO MAN 42-25 21ST S		DEV INC		Owner Information:	SKYLINE TOWERS 6		
	LONG ISLAN		7 11101	1101 43-70KISSENA BOULEVARD , NY 11355				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC an	nount: \$5,018.3 ()	
	27001	908516	2016-03-01 to 2016-06-30	4	\$227.03	\$908.12	2016-01-01 to 2016-06-30	CREDIT
	4853	912212	2016-01-01 to 2016-06-30	6	\$685.03	\$4,110.18	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$5,844.5 6	5	
	27001	908516	2016-07-01 to 2016-12-31	6	\$227.03	\$1,362.18	2016-07-01 to 2016-12-31	CREDIT
	28624	856365	2016-07-01 to 2016-10-31	4	\$93.05	\$372.20	2016-07-01 to 2016-12-31	CREDIT
	4853	912212	2016-07-01 to 2016-12-31	6	\$685.03	\$4,110.18	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	mount: \$5,472.3 0	5	
	27001	908516	2017-01-01 to 2017-06-30	6	\$227.03	\$1,362.18	2017-01-01 to 2017-06-30	CREDIT
	4853	912212	2017-01-01 to 2017-06-30	6	\$685.03	\$4,110.18	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5146-36 137-75 GERANIUM AVENUE

Managing Agent Information:	CENTRAL QI 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-02	-18			Total TAC an	nount: \$848.97			
	23184	894050	2015-10-01 to 2015-12-31	3	\$94.33	\$282.99	2015-07-01 to 2015-12-31	CREDIT	
	23184	894050	2016-01-01 to 2016-06-30	6	\$94.33	\$565.98	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-03	-18			Total TAC an	nount: \$109.69			
	D1768	897184	2015-12-01 to 2015-12-31	1	\$15.67	\$15.67	2015-07-01 to 2015-12-31	CREDIT	
	D1768	897184	2016-01-01 to 2016-06-30	6	\$15.67	\$94.02	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC an	nount: \$1,658.5 0	6		
	14683	831711	2016-07-01 to 2016-10-31	4	\$225.95	\$903.80	2016-07-01 to 2016-12-31	CREDIT	
	23184	894050	2016-07-01 to 2016-09-30	3	\$94.33	\$282.99	2016-07-01 to 2016-12-31	CREDIT	
	D16	872775	2016-07-01 to 2016-12-31	6	\$0.09	\$0.54	2016-07-01 to 2016-12-31	CREDIT	
	D16	872775	2016-07-01 to 2016-12-31	6	\$65.48	\$392.88	2016-07-01 to 2016-12-31	CREDIT	
	D1768	897184	2016-07-01 to 2016-11-30	5	\$15.67	\$78.35	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-5146-36 137-75 GERANIUM AVENUE

Managing Agent Information:	CENTRAL QI 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503	Owner Information: STRATTON OWNERS LLC QUEENS BLVD 9131 ELMHURST, NY 11373-5555						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-10	-18			Total TAC ar	nount: \$137.58				
	D4085	941639	2016-10-01 to 2016-12-31	3	\$45.86	\$137.58	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	nount: \$1,141.7 8	8			
	D16	872775	2017-01-01 to 2017-03-31	3	\$65.48	\$196.44	2017-01-01 to 2017-06-30	CREDIT		
	D16	872775	2017-01-01 to 2017-03-31	3	\$0.09	\$0.27	2017-01-01 to 2017-06-30	CREDIT		
	D16	872775	2015-11-01 to 2015-12-31	2	\$21.66	\$43.32	2015-07-01 to 2015-12-31	CREDIT		
	D16	872775	2016-01-01 to 2016-06-30	6	\$21.66	\$129.96	2016-01-01 to 2016-06-30	CREDIT		
	D16	872775	2016-07-01 to 2016-10-01	3	\$21.66	\$64.98	2016-07-01 to 2016-12-31	CREDIT		
	D16	872775	2016-10-01 to 2016-12-31	3	\$21.66	\$64.98	2016-07-01 to 2016-12-31	CREDIT		
	D16	872775	2017-01-01 to 2017-03-31	3	\$21.66	\$64.98	2017-01-01 to 2017-06-30	CREDIT		
	D1768	897184	2016-07-01 to 2016-10-01	3	\$28.88	\$86.64	2016-07-01 to 2016-12-31	CREDIT		
	D1768	897184	2016-01-01 to 2016-06-30	6	\$28.88	\$173.28	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-5146-36 137-75 GERANIUM AVENUE

Managing Agent Information:	CENTRAL QI 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	STRATTON OWNER: QUEENS BLVD 9131 ELMHURST, NY 1137		•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,141.7 8	3	
	D1768	897184	2015-11-01 to 2015-12-31	2	\$28.88	\$57.76	2015-07-01 to 2015-12-31	CREDIT
	D1768	897184	2016-10-01 to 2016-11-30	2	\$28.88	\$57.76	2016-07-01 to 2016-12-31	CREDIT
	D1768	945621	2016-12-01 to 2016-12-31	1	\$15.67	\$15.67	2016-07-01 to 2016-12-31	CREDIT
	D1768	945621	2017-01-01 to 2017-06-30	6	\$15.67	\$94.02	2017-01-01 to 2017-06-30	CREDIT
	D4085	941639	2017-01-01 to 2017-02-28	2	\$45.86	\$91.72	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5180-49 42-30 UNION STREET

Managing Agent Information:	JOHN WAI 200 MULBER NEW YORK,	_	ĒΤ	,	Owner Information:	4-5628	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$13,555.	92	
	D3309	923611	2016-01-01 to 2016-06-30	6	\$1,129.66	\$6,777.96	2016-01-01 to 2016-06-30	CREDIT
	D3309	923611	2016-07-01 to 2016-12-31	6	\$1,129.66	\$6,777.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$6,777.9	6	
	D3309	923611	2017-01-01 to 2017-06-30	6	\$1,129.66	\$6,777.96	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5181-6 42-37 UNION STREET

Managing Agent Information:	KAREN CRU METROPOLI 141-50EXT 1 BRIARWOOI	TAN PROF 38 85TH R			Owner Information: BOWNE HOUSE REALTY CORP. 12TH AVE 12117 COLLEGE POINT, NY 11356-1725						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,883.5	0	2-31 CREDIT 2-31 CREDIT			
	15107	895803	2016-07-01 to 2016-10-31	4	\$211.04	\$844.16	2016-07-01 to 2016-12-31	CREDIT			
	3350	806579	2016-07-01 to 2016-12-31	6	\$339.89	\$2,039.34	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-10	-18			Total TAC ar	mount: \$456.38					
	15107	943515	2016-11-01 to 2016-12-31	2	\$228.19	\$456.38	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,369.1	4				
	15107	943515	2017-01-01 to 2017-06-30	6	\$228.19	\$1,369.14	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-5181-28 142-30 SANFORD AVENUE

Managing Agent Information:	PETRO REA 142-30 SANI FLUSHING, N	FORD AVE			Owner Information:	SANFORD AVE 14230STE 1			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,170.6 0	0		
	23088	901925	2016-01-01 to 2016-06-30	6	\$195.10	\$1,170.60	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,372.8 8	3		
	15376	870002	2016-07-01 to 2016-12-31	6	\$200.38	\$1,202.28	2016-07-01 to 2016-12-31	CREDIT	
	23088	901925	2016-07-01 to 2016-12-31	6	\$195.10	\$1,170.60	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,172.5 (0		
	15376	870002	2017-01-01 to 2017-05-31	5	\$200.38	\$1,001.90	2017-01-01 to 2017-06-30	CREDIT	
	23088	901925	2017-01-01 to 2017-06-30	6	\$195.10	\$1,170.60	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5182-1 140-10 FRANKLIN AVENUE

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	SJS ASSOCIATES LL QUEENS BLVD 10818STE 302 FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,788.6 8	J	
	14965	871763	2016-07-01 to 2016-12-31	6	\$464.78	\$2,788.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,859.12	2	
	14965	871763	2017-01-01 to 2017-04-30	4	\$464.78	\$1,859.12	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5182-15 142-02 FRANKLIN AVENUE

Managing Agent	BESSIE KAS	SSAPIDIS		•	Owner Information:	KASSAPIDIS, ANAS	TASSIOS S (TRUSTEE)					
Information:	23-18 28 ST ASTORIA, N					28TH ST 2318						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-03	-18			Total TAC a	mount: \$587.50						
	24707	908923	2016-02-29 to 2016-06-30	5	\$117.50	\$587.50	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	2016-05	-18			Total TAC ar	mount: \$705.00						
	24707	908923	2016-07-01 to 2016-12-31	6	\$117.50	\$705.00	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-06	-18			Total TAC ar	mount: \$2,308.6	2					
	2411	927979	2016-07-01 to 2016-12-31	6	\$384.77	\$2,308.62	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,543.6	2					
	2411	927979	2017-01-01 to 2017-06-30	6	\$384.77	\$2,308.62	2017-01-01 to 2017-06-30	CREDIT				
	24707	908923	2017-01-01 to 2017-02-28	2	\$117.50	\$235.00	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-5182-39 140-71 ASH AVENUE

Managing Agent Information:	VINCENT J F 22-15 149 ST WHITESTON	REET	57		Owner Information: P&P REAL ESTATE CO. ASH AVE 14071 FLUSHING, NY 11355-2764			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$379.60		
	24442	851067	2016-07-01 to 2016-11-30	5	\$75.92	\$379.60	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-5182-44 140-37 ASH AVENUE

Managing Agent Information:	ASH TERRA 37-08 28TH A ASTORIA, N	AVENUE - #	# 300		Owner Information:						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC amount: \$2,853.72						
	6477	876500	2016-07-01 to 2016-12-31	6	\$254.45	\$1,526.70	2016-07-01 to 2016-12-31	CREDIT			
	7568	887596	2016-07-01 to 2016-12-31	6	\$221.17	\$1,327.02	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC a	mount: \$2,853.7 2	2				
	6477	876500	2017-01-01 to 2017-06-30	6	\$254.45	\$1,526.70	2017-01-01 to 2017-06-30	CREDIT			
	7568	887596	2017-01-01 to 2017-06-30	6	\$221.17	\$1,327.02	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-5182-74 140-11 ASH AVENUE

Managing Agent Information:	BENJAMIN V QUEENS JAI 200 MULBER NEW YORK,	DE INC RY STREE	ĒΤ		Owner Information: QUEEN'S JADE INC. BOWNE ST 3717 FLUSHING, NY 11354-5628						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: (\$2,189.0	04)	TAX Period TAC Type			
	11985	824436	2011-07-01 to 2011-12-31	0	\$0.00	(\$625.44)	2011-07-01 to 2011-12-31	DEBIT			
	11985	824436	2012-01-01 to 2012-03-31	0	\$0.00	(\$312.72)	2012-01-01 to 2012-06-30	DEBIT			
	11985	824436	2011-01-01 to 2011-06-30	0	\$0.00	(\$625.44)	2011-01-01 to 2011-06-30	DEBIT			
	11985	824436	2010-07-01 to 2010-12-31	0	\$0.00	(\$625.44)	2010-07-01 to 2010-12-31	DEBIT			

BBL: 4-5183-20 143-30 SANFORD AVENUE

Managing Agent Information:	MAMNOON A CRESCENT 1 149 WEST 2 NEW YORK,	FOUR ASS 8TH STRE	SOCIATES		Owner Information:	GAROFALO HOLDING CORP 143-30SANFORD AVENUE FLUSHING, NY 11355		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	nount: \$380.82		
	27294	854834	2016-07-01 to 2016-12-31	6	\$63.47	\$380.82	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-12	-18			Total TAC ar	nount: \$380.82		
	27294	948069	2017-01-01 to 2017-06-30	6	\$63.47	\$380.82	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5185-17 140-50 ASH AVENUE

Managing Agent	JERRY PAP	AFLORATO	OS		Owner Information:	LIMANI REALTY, LLC		•		
Information:	38-08 BELL E BAYSIDE, N		RD - 2 FL		mormation.	BELL BLVD 3808 BAYSIDE, NY 11361-2				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC amount: \$1,154.08					
	27090	913009	2016-03-01 to 2016-06-30	4	\$288.52	\$1,154.08	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,731.1 2	2			
	27090	913009	2016-07-01 to 2016-12-31	6	\$288.52	\$1,731.12	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,731.1 2	2			
	27090	913009	2017-01-01 to 2017-06-30	6	\$288.52	\$1,731.12	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-5185-77 140-35 BEECH AVENUE

Managing Agent Information:	MALEK MAN 1491 CONEY BROOKLYN,	'ISLAND A			Owner Information:	140-35 BEECH AVEN 119TH ST 2230 COLLEGE POINT, N	•				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-06-	-18			Total TAC ar	mount: \$760.05					
	D67	925080	2016-04-01 to 2016-06-30	3	\$84.45	\$253.35	2016-01-01 to 2016-06-30	CREDIT			
	D67	925080	2016-07-01 to 2016-12-31	6	\$84.45	\$506.70	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11·	-16			Total TAC ar	mount: \$506.70	nt: \$506.70				
	D67	925080	2017-01-01 to 2017-06-30	6	\$84.45	\$506.70	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-5185-1069 43-43 KISSENA BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: KISSENA GARDENS CONDOMINIUM BELL BLVD 4208 BAYSIDE, NY 11361-2862				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$856.12				
	23570	849751	2016-07-01 to 2016-10-31	4	\$214.03	\$856.12	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$482.94			
	23570	941612	2016-11-01 to 2016-12-31	2	\$241.47	\$482.94	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,448.8	2		
	23570	941612	2017-01-01 to 2017-06-30	6	\$241.47	\$1,448.82	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5185-1082 43-43 KISSENA BOULEVARD

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	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$402.30		
	16248	835534	2013-07-01 to 2013-12-31	6	\$44.70	\$268.20	2013-07-01 to 2013-12-31	CREDIT
	16248	835534	2014-01-01 to 2014-02-28	2	\$44.70	\$89.40	2014-01-01 to 2014-06-30	CREDIT
	16248	835534	2013-06-01 to 2013-06-30	1	\$44.70	\$44.70	2013-01-01 to 2013-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,912.3	0	
	16248	904816	2016-03-01 to 2016-06-30	4	\$391.23	\$1,564.92	2016-01-01 to 2016-06-30	CREDIT
	16248	904816	2016-07-01 to 2016-12-31	6	\$391.23	\$2,347.38	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,347.3	8	
	16248	904816	2017-01-01 to 2017-06-30	6	\$391.23	\$2,347.38	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5186-24 140-40 BEECH AVENUE

Managing Agent Information:	MR & MRS (ARGUS REA P O BOX 69 BROOKLYN,	LTY 130 & 1 - MIDWO			Owner Information:	BEECH 140 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,167.4 8	3	
	18977	865064	2016-07-01 to 2016-12-31	6	\$194.58	\$1,167.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$293.40		
	18977	865064	2016-01-01 to 2016-06-30	6	\$24.45	\$146.70	2016-01-01 to 2016-06-30	CREDIT
	18977	865064	2016-07-01 to 2016-12-31	6	\$24.45	\$146.70	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$657.09		
	18977	865064	2017-01-01 to 2017-03-31	3	\$24.45	\$73.35	2017-01-01 to 2017-06-30	CREDIT
	18977	865064	2017-01-01 to 2017-03-31	3	\$194.58	\$583.74	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	38-08 BELL E	-08 BELL BOULEVARD - 2 FL BELI YSIDE, NY 11361 3808					BLACKWOOD REALTY LLC BELL BLVD 3808STE 2 BAYSIDE, NY 11361-2080			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,581.2 4	1			
	10453	876456	2016-07-01 to 2016-12-31	6	\$263.54	\$1,581.24	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,317.7 ()			
	10453	876456	2017-01-01 to 2017-05-31	5	\$263.54	\$1.317.70	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	JESSICA CO ESTATE SUI 805 THIRD A NEW YORK,	PERVISION VENUE - 9			Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC an	nount: \$383.48				
	18886	914396	2016-05-01 to 2016-06-30	2	\$191.74	\$383.48	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-04	-18			Total TAC an	nount: \$352.93				
	601	917186	2016-06-01 to 2016-06-30	1	\$352.93	\$352.93	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC an	nount: \$5,453.5				
	18886	914396	2016-07-01 to 2016-12-31	6	\$191.74	\$1,150.44	2016-07-01 to 2016-12-31	CREDIT		
	26351	862985	2016-07-01 to 2016-12-31	0	\$0.00	(\$461.28)	2016-07-01 to 2016-12-31	DEBIT		
	26351	862985	2016-07-01 to 2016-12-31	6	\$76.88	\$461.28	2016-07-01 to 2016-12-31	CREDIT		
	3761	902378	2016-07-01 to 2016-12-31	6	\$364.25	\$2,185.50	2016-07-01 to 2016-12-31	CREDIT		
	601	917186	2016-07-01 to 2016-12-31	6	\$352.93	\$2,117.58	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC an	nount: \$5,453.5 2	2			
	18886	914396	2017-01-01 to 2017-06-30	6	\$191.74	\$1,150.44	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	JESSICA CO ESTATE SUF 805 THIRD A NEW YORK,	PERVISION VENUE - 9			Owner Information:	HARMAK ESTATES I MADISON AVE 545FL 11 NEW YORK, NY 1002		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,453.5 2	2	
	26351	862985	2017-01-01 to 2017-02-28	2	\$76.88	\$153.76	2017-01-01 to 2017-06-30	CREDIT
	26351	862985	2017-01-01 to 2017-02-28	0	\$0.00	(\$153.76)	2017-01-01 to 2017-06-30	DEBIT
	3761	902378	2017-01-01 to 2017-06-30	6	\$364.25	\$2,185.50	2017-01-01 to 2017-06-30	CREDIT
	601	917186	2017-01-01 to 2017-06-30	6	\$352 93	\$2 117 58	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5236-29 151-09 34 AVENUE

Managing Agent Information:	JESSICA CO ESTATE SUF 805 THIRD A NEW YORK,	PERVISION VENUE - 9			Owner Information:	FLUSHING CHESTNI THIRD AVENUE, 9TH 805 NEW YORK, NY 1002	l FL	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,964.8	8	
	12361	895273	2016-07-01 to 2016-12-31	6	\$327.48	\$1,964.88	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,964.8	8	
	12361	895273	2017-01-01 to 2017-06-30	6	\$327.48	\$1,964.88	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5237-30 34-02 153 STREET

Managing	MARIO & LU	CIA MILEV	/OI		Owner		DEALTY I.I.O.	
Agent Information:	P O BOX 502 LONG ISLAN		Y 11105		Information:	M & L 153D STREET 153RD ST 3402 FLUSHING, NY 1135	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$207.90		
	19795	843278	2016-07-01 to 2016-09-30	3	\$69.30	\$207.90	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-12	2016-12-18 Total TAC amount: \$1,410.63						
	19795	843278	2016-07-01 to 2016-09-30	3	\$19.81	\$59.43	2016-07-01 to 2016-12-31	CREDIT
	19795	843278	2016-01-01 to 2016-06-30	6	\$19.81	\$118.86	2016-01-01 to 2016-06-30	CREDIT
	19795	843278	2015-07-01 to 2015-12-31	6	\$19.81	\$118.86	2015-07-01 to 2015-12-31	CREDIT
	19795	843278	2015-01-01 to 2015-06-30	6	\$19.81	\$118.86	2015-01-01 to 2015-06-30	CREDIT
	19795	843278	2014-10-01 to 2014-12-31	3	\$19.81	\$59.43	2014-07-01 to 2014-12-31	CREDIT
	19795	938323	2016-10-01 to 2016-12-31	3	\$103.91	\$311.73	2016-07-01 to 2016-12-31	CREDIT
	19795	938323	2017-01-01 to 2017-06-30	6	\$103.91	\$623.46	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5287-20 36-14 165 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEI NEW ROCHE	EMENT LLO	C ET -ROOM 503	,	Owner Information: 36-14 165TH REALTY LLC HUGUUENOT STREET 145ROOM 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	TAC Type			
Posted Date	2016-03	-18			Total TAC amount: \$359.98						
	27241	913031	2016-05-01 to 2016-06-30	2	\$179.99	\$359.98	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,079.9	4				
	27241	913031	2016-07-01 to 2016-12-31	6	\$179.99	\$1,079.94	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	e 2016-11-16 Total TAC amount: \$1,079.94						4				
	27241	913031	2017-01-01 to 2017-06-30	6	\$179.99	\$1,079.94	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-5301-33 170-06 CROCHERON AVENUE

Managing Agent Information:	BELL REALT 525 NORTHE GREAT NEC	RN BLVD	1	Owner Information: CROCHERON TERRACE OWNERS CORP ASTORIA BLVD 4214 LONG ISLAND CITY, NY 11103-2504				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$300.54		
	30024	864510	2016-07-01 to 2016-12-31	6	\$50.09	\$300.54	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-5304-33 189-18A 35 AVENUE

Managing	PETRUSO R	ROSA			Owner	•		-
Agent Information:	53-02BROW\	/ΔΙΕΙΔΝΕ	:		Information:	ROSA PETRUSO BROWVALE LN		
imormation.	LITTLE NECH					5302		
			4			FLUSHING, NY 1136	2-1714	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$543.57		
1 Osted Date						•		
	15981	834878	2016-07-01 to 2016-09-30	3	\$181.19	\$543.57	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$594.15		
	15981	935867	2016-10-01 to 2016-12-31	3	\$198.05	\$594.15	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$1,188.30							
	15981	935867	2017-01-01 to 2017-06-30	6	\$198.05	\$1,188.30	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5306-1 35-06 192 STREET

Managing Agent Information:	MARY RAHI LEWIS & MU 47 HILLSIDE MANHASSE	RPHY REA			Owner Information: UTOPIA CROCHERON OWNERS CORP HILLSIDE AVE 60 MANHASSET, NY 11030-2230				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$647.70				
	6745	816061	2016-07-01 to 2016-09-30	3	\$215.90	\$647.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$702.45			
	6745	943580	2016-10-01 to 2016-12-31	3	\$234.15	\$702.45	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,404.9	0		
	6745	943580	2017-01-01 to 2017-06-30	6	\$234.15	\$1,404.90	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5306-18 35-05 191 STREET

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	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$355.86		7-01 to 2016-12-31 CREDIT	
	29066	893766	2016-07-01 to 2016-12-31	6	\$59.31	\$355.86	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	te 2016-11-16 Total TAC amount: \$355.86								
	29066	893766	2017-01-01 to 2017-06-30	6	\$59.31	\$355.86	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-5330-1 157-11 SANFORD AVENUE

Managing Agent Information:	MCP PROPE 214-05 39 AV BAYSIDE, N	'ENUE	AGEMENT LLC		Owner Information:	40TH AVE 21335		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,269.1	2	
	26607	884794	2016-07-01 to 2016-12-31	6	\$211.52	\$1,269.12	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,269.1	2	
	26607	884794	2017-01-01 to 2017-06-30	6	\$211.52	\$1,269.12	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5331-8 158-03 SANFORD AVENUE

Managing Agent Information:	THEODORE 101 SHORE BAYVILLE, N	ROAD	DAKIS		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC ar	mount: (\$1,959.7	' 5)	
	14957	832381	2012-07-01 to 2012-12-31	0	\$0.00	(\$783.90)	2012-07-01 to 2012-12-31	DEBIT
	14957	832381	2013-01-01 to 2013-06-30	0	\$0.00	(\$783.90)	2013-01-01 to 2013-06-30	DEBIT
	14957	832381	2012-04-01 to 2012-06-30	0	\$0.00	(\$391.95)	2012-01-01 to 2012-06-30	DEBIT

BBL: 4-5357-33 40-21 192 STREET

Managing Agent Information:	WOLINETZ N 900 WILLIS A ALBERTSON	AVENUE			Owner Information:	WILLIS AVE 900	YLAION REALTY LLC .IS AVE ERTSON, NY 11507-1940			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$1,609.14					
	6513	892667	2016-07-01 to 2016-12-31	6	\$268.19	\$1,609.14	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-06	-18			Total TAC ar	mount: \$111.00				
	21217	926133	2016-06-01 to 2016-06-30	1	\$22.20	\$22.20	2016-01-01 to 2016-06-30	CREDIT		
	21217	926133	2016-07-01 to 2016-10-31	4	\$22.20	\$88.80	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,609.1	4			
	6513	892667	2017-01-01 to 2017-06-30	6	\$268.19	\$1,609.14	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-5386-20 42-70 156 STREET

Managing Agent Information:	TEAMS MAN 1374 FIRST A NEW YORK,	AVENUE	LLC		Owner Information:	COLUMBUS 104, 156TH ST 4270 FLUSHING, NY 1135	5-1190	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,460.5	2	
	2077	870517	2016-07-01 to 2016-12-31	6	\$243.42	\$1,460.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,217.1	0	
	2077	870517	2017-01-01 to 2017-05-31	5	\$243.42	\$1,217.10	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5390-10 42-35 159 STREET

Managing Agent Information:	CYPRESS AV PO BOX 580 FLUSHING, N	307	CIATES, LLC		Owner Information:	CYPRESS AVENUE PO BOX 580307	ASSOCIATES LLC	•					
	1 2001 11110, 1	V 1 11330				FLUSHING, NY 1135	8-0307						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-01	-18			Total TAC ar	mount: \$1,707.1	2						
	17987	906564	2016-01-01 to 2016-06-30	6	\$284.52	\$1,707.12	2016-01-01 to 2016-06-30	CREDIT					
Posted Date	2016-02 ⁻	-18			Total TAC ar	mount: \$128.94							
	17987	906564	2016-01-01 to 2016-06-30	6	\$21.49	\$128.94	2016-01-01 to 2016-06-30	CREDIT					
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,836.0	6						
	17987	906564	2016-07-01 to 2016-12-31	6	\$21.49	\$128.94	2016-07-01 to 2016-12-31	CREDIT					
	17987	906564	2016-07-01 to 2016-12-31	6	\$284.52	\$1,707.12	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-12	-18			Total TAC ar	mount: \$4,603.9	2						
	17987	949902	2017-01-01 to 2017-06-30	6	\$767.32	\$4,603.92	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-5416-14 43-39 158 STREET

Managing Agent	PHIL ORNE	R		'	Owner Information:	PIMOR ASSOCIATES LLC 137TH ST 7229 FLUSHING, NY 11367-2310		
Information:	144-10 JEWE FLUSHING, I							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$292.24		
	12670	826371	2016-07-01 to 2016-07-31	1	\$292.24	\$292.24	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,461.2	0	
	12670	934505	2016-08-01 to 2016-12-31	5	\$292.24	\$1,461.20	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC amount: \$1,753.44			
	12670	934505	2017-01-01 to 2017-06-30	6	\$292.24	\$1,753.44	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5598-1001 175-10 56 AVENUE

Managing Agent Information:	NOT APPLIC	56TH AVE 17510 FLUSHING, NY 11365-1616						
	Docket #	App #		_	•		TAX Period	TAC Type
Posted Date	2016-10	-18			Total TAC ar	mount: \$660.90		
	23555	941465	2016-07-01 to 2016-12-31	6	\$110.15	\$660.90	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$660.90		
	23555	941465	2017-01-01 to 2017-06-30	6	\$110.15	\$660.90	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5865-112 16-70 BELL BOULEVARD

Managing Agent Information:	CIAMPA BEL 241-02 NOR DOUGLASTO	THERN BO	ULEVARD-3RD FLOOR 62		Owner Information: CIAMPA BELL CO., NORTHERN BLVD 24102STE 3 DOUGLASTON, NY 11362-1060						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC amount: \$2,037.42						
	3244	806275	2016-07-01 to 2016-12-31	6	\$478.94	\$2,873.64	2016-07-01 to 2016-12-31	CREDIT			
	3244	806275	2016-07-01 to 2016-12-31	6	(\$139.37)	(\$836.22)	2016-07-01 to 2016-12-31	DEBIT			
Posted Date	2016-12	-18			Total TAC ar	mount: \$2,568.7	2				
	3244	806275	2015-12-01 to 2015-12-31	1	\$29.64	\$29.64	2015-07-01 to 2015-12-31	CREDIT			
	3244	806275	2016-01-01 to 2016-06-30	6	\$29.64	\$177.84	2016-01-01 to 2016-06-30	CREDIT			
	3244	806275	2016-07-01 to 2016-11-01	4	\$29.64	\$118.56	2016-07-01 to 2016-12-31	CREDIT			
	3244	806275	2016-11-01 to 2016-12-31	2	\$29.64	\$59.28	2016-07-01 to 2016-12-31	CREDIT			
	3244	948513	2017-01-01 to 2017-06-30	6	\$363.90	\$2,183.40	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-5865-118 16-66 BELL BOULEVARD

Managing Agent Information:	CIAMPA BEL 241-02 NORT DOUGLASTO	THERN BO	ULEVARD-3RD FLOOR 662		Owner Information:	JOSEPH CIAMPA NORTHERN BLVD 24102 DOUGLASTON, NY	11362-1055	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,034.4	6	
	29371	890695	2016-07-01 to 2016-12-31	6	\$172.41	\$1,034.46	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,034.4	6	
	29371	890695	2017-01-01 to 2017-06-30	6	\$172.41	\$1,034.46	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5938-5 18-27 215 STREET

Managing Agent Information:	THE ARGO CORPORATION 50 WEST 17TH STREET NEW YORK, NY 10011 Docket # App # Months Included in this TAC Months TAC Amount E 2016-05-18 Docket # App # Total TAC amount: \$3.572.52							
	Docket #	App #		_	•		TAX Period	TAC Type
Posted Date	e 2016-05-18 Total TAC amount: \$3,572.52							
	10117	871302	2016-07-01 to 2016-12-31	6	\$595.42	\$3,572.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,381.6	8	
	10117	871302	2017-01-01 to 2017-04-30	4	\$595.42	\$2,381.68	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5958-30 23-50 WATERS EDGE DRIVE

Managing Agent Information:	KAREN CRU METROPOLI 141-50EXT 1 BRIARWOOL	TAN PROF 38 85TH R			Owner Information:	23-50 WATER EDGE 85TH RD 14150STE 1 JAMAICA, NY 11435-		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$590.46		
	29950	870914	2016-07-01 to 2016-12-31	6	\$98.41	\$590.46	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$590.46		
	29950	870914	2017-01-01 to 2017-06-30	6	\$98.41	\$590.46	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-5964-1 28-06 172 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLO	C ET -ROOM 503		Owner Information: 28-16 172ND REALTY LLC HUGUENOT ST 145STE 503 NEW ROCHELLE, NY 10801-5236					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-04	-18			Total TAC amount: \$237.78					
	19276	919187	2016-06-01 to 2016-06-30	1	\$237.78	\$237.78	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,426.6 8	3			
	19276	919187	2016-07-01 to 2016-12-31	6	\$237.78	\$1,426.68	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,426.6 8	3			
	19276	919187	2017-01-01 to 2017-06-30	6	\$237.78	\$1,426.68	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-6021-29 198-39 32 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: FLUSHING 32ND AVE CORP 38TH AVE 3118 LONG ISLAND CITY, NY 11101-2618			,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18 Total TAC amount: \$1,576.50							
	13107	875326	2016-07-01 to 2016-12-31	6	\$262.75	\$1,576.50	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$1,576.50							
	13107	875326	2017-01-01 to 2017-06-30	6	\$262.75	\$1,576.50	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	MILLBROOK 42 BAYVIEW MANHASSE	/ AVENUE			Owner Information:	BETH GAN CORP BAYVIEW AVE 42 MANHASSET, NY 110	30-1806	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$2,362.14	Ļ	
	3834	906139	2016-01-01 to 2016-06-30	6	\$393.69	\$2,362.14	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-04	-18			Total TAC ar	nount: \$331.44		
	3834	906139	2016-01-01 to 2016-06-30	6	\$55.24	\$331.44	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,693.5 8	,	
	3834	906139	2016-07-01 to 2016-12-31	6	\$55.24	\$331.44	2016-07-01 to 2016-12-31	CREDIT
	3834	906139	2016-07-01 to 2016-12-31	6	\$393.69	\$2,362.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,783.4 6	;	
	3834	906139	2017-01-01 to 2017-06-30	6	\$55.24	\$331.44	2017-01-01 to 2017-06-30	CREDIT
	3834	906139	2017-01-01 to 2017-06-30	6	\$14.98	\$89.88	2017-01-01 to 2017-06-30	CREDIT
	3834	906139	2017-01-01 to 2017-06-30	6	\$393.69	\$2,362.14	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6227-338 211-09 42 AVENUE

Managing Agent Information:	RICHARD E WPH APART 155 RIVERSI NEW YORK,	MENTS IN DE DRIVE	С	Owner Information: WPH APT INC RIVERSIDE DR 155 NEW YORK, NY 10024-2219					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC a	mount: \$1,170.7	2		
	18002	839532	2016-07-01 to 2016-12-31	6	\$192.99	\$1,157.94	2016-07-01 to 2016-12-31	CREDIT	
	18002	839532	2016-07-01 to 2016-12-31	6	\$2.13	\$12.78	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-6277-2 42-45 CORPORAL KENNEDY

STREET

Managing Agent Information:	RICHARD E S H R APAR' 155 RIVERSI NEW YORK,	TMENTS IN DE DRIVE			Owner Information: SHR APARTMENTS INC RIVERSIDE DR 155 NEW YORK, NY 10024-2219					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC an	nount: \$897.27				
	4331	915992	2016-04-01 to 2016-06-30	3	\$299.09	\$897.27	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	2016-05-18 Total TAC amount: \$3,169.68								
	11415	823027	2016-07-01 to 2016-12-31	6	\$229.19	\$1,375.14	2016-07-01 to 2016-12-31	CREDIT		
	4331	915992	2016-07-01 to 2016-12-31	6	\$299.09	\$1,794.54	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC an	nount: \$418.31				
	11415	823027	2016-07-01 to 2016-08-01	1	\$54.72	\$54.72	2016-07-01 to 2016-12-31	CREDIT		
	11415	823027	2016-05-01 to 2016-06-30	2	\$54.72	\$109.44	2016-01-01 to 2016-06-30	CREDIT		
	11415	823027	2016-08-01 to 2016-12-31	5	\$50.83	\$254.15	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-09	-18			Total TAC an	nount: \$205.96				
	D3871	936351	2016-09-01 to 2016-12-31	4	\$51.49	\$205.96	2016-07-01 to 2016-12-31	CREDIT		

BBL: 4-6277-2 42-45 CORPORAL KENNEDY

STREET

Managing Agent Information:	RICHARD E S H R APAR 155 RIVERSI NEW YORK,	TMENTS IN DE DRIVE	IC		Owner Information:	SHR APARTMENTS II RIVERSIDE DR 155 NEW YORK, NY 1002		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2016-11-16 Total TAC amount: \$2,994.57							
	11415	947120	2017-01-01 to 2017-06-30	6	\$298.06	\$1,788.36	2017-01-01 to 2017-06-30	CREDIT
	4331	915992	2017-01-01 to 2017-03-31	3	\$299.09	\$897.27	2017-01-01 to 2017-06-30	CREDIT
	D3871	936351	2017-01-01 to 2017-06-30	6	\$51.49	\$308.94	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6277-50 42-40 212 STREET

Managing Agent Information:	RICHARD E WPH APART 155 RIVERSI NEW YORK,	MENTS IN			Owner Information:	WPH APT INC RIVERSIDE DR 155 NEW YORK, NY 1002	24-2219		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-04	-18			Total TAC amount: \$36.40				
	17181	837708	2016-03-01 to 2016-06-30	4	\$2.60	\$10.40	2016-01-01 to 2016-06-30	CREDIT	
	17181	837708	2015-05-01 to 2015-06-30	2	\$2.60	\$5.20	2015-01-01 to 2015-06-30	CREDIT	
	17181	837708	2015-07-01 to 2015-12-31	6	\$2.60	\$15.60	2015-07-01 to 2015-12-31	CREDIT	
	17181	837708	2016-01-01 to 2016-03-01	2	\$2.60	\$5.20	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$331.55			
	17181	837708	2016-07-01 to 2016-07-31	1	\$328.95	\$328.95	2016-07-01 to 2016-12-31	CREDIT	
	17181	837708	2016-07-01 to 2016-07-31	1	\$2.60	\$2.60	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-6280-1 43-10 210 STREET

Managing Agent Information:	ABK APT INC 155 RIVERS NEW YORK,	IDE DRIVE		Owner Information: ABK APARTMENTS INC RIVERSIDE DR 155 NEW YORK, NY 10024-2219				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,028.4 6	5	
	27482	878471	2016-07-01 to 2016-12-31	6	\$168.86	\$1,013.16	2016-07-01 to 2016-12-31	CREDIT
	27482	878471	2016-07-01 to 2016-12-31	6	\$2.55	\$15.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$857.05		
	27482	878471	2017-01-01 to 2017-05-31	5	\$168.86	\$844.30	2017-01-01 to 2017-06-30	CREDIT
	27482	878471	2017-01-01 to 2017-05-31	5	\$2.55	\$12.75	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6281-1 210-06 43 AVENUE

Managing Agent Information:	ABK APARTI 155 RIVERSI NEW YORK,	DE DRIVE	C.		Owner Information: ABK APARTMENTS INC RIVERSIDE DR 155 NEW YORK, NY 10024-2219							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$826.84						
	D784	922258	2016-06-01 to 2016-06-30	1	\$118.12	\$118.12	2016-01-01 to 2016-06-30	CREDIT				
	D784	922258	2016-07-01 to 2016-12-31	6	\$118.12	\$708.72	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-06	-18			Total TAC ar	mount: (\$241.64)	0 CREDIT 1 CREDIT 1 DEBIT 0 DEBIT 1 CREDIT 0 CREDIT				
	D784	922258	2016-07-01 to 2016-12-31	6	(\$118.12)	(\$708.72)	2016-07-01 to 2016-12-31	DEBIT				
	D784	922258	2016-06-01 to 2016-06-30	1	(\$118.12)	(\$118.12)	2016-01-01 to 2016-06-30	DEBIT				
	D784	922258	2016-07-01 to 2016-12-31	6	\$83.60	\$501.60	2016-07-01 to 2016-12-31	CREDIT				
	D784	922258	2016-06-01 to 2016-06-30	1	\$83.60	\$83.60	2016-01-01 to 2016-06-30	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$418.00						
	D784	922258	2017-01-01 to 2017-06-30	6	(\$118.12)	(\$708.72)	2017-01-01 to 2017-06-30	DEBIT				
	D784	922258	2017-01-01 to 2017-05-31	5	\$83.60	\$418.00	2017-01-01 to 2017-06-30	CREDIT				
	D784	922258	2017-01-01 to 2017-06-30	6	\$118.12	\$708.72	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-6482-3 67-27 136 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	HYDE PARK OWNER 21ST ST 4225 LONG ISLAND CITY,	н	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$190.82		
	11897	824186	2016-07-01 to 2016-08-31	2	\$244.00	\$488.00	2016-07-01 to 2016-12-31	CREDIT
	11897	824186	2016-07-01 to 2016-08-31	0	\$0.00	(\$488.00)	2016-07-01 to 2016-12-31	DEBIT
	29686	857487	2016-07-01 to 2016-08-31	2	\$76.23	\$152.46	2016-07-01 to 2016-12-31	CREDIT
	29686	857487	2016-07-01 to 2016-08-31	2	\$19.18	\$38.36	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$467.96		
	29686	937238	2016-09-01 to 2016-12-31	4	\$116.99	\$467.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC a	mount: \$701.94		
	29686	937238	2017-01-01 to 2017-06-30	6	\$116.99	\$701.94	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6484-2 68-23B 138 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: JOYCE EQUITIES INC JEWEL AVE 13839STE 1 FLUSHING, NY 11367-1935					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18		Total TAC amount: \$1,180.85						
	3242	806268	2016-07-01 to 2016-11-30	5	\$236.17	\$1,180.85	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,758.0	5			
	3242	944041	2016-12-01 to 2016-12-31	1	\$251.15	\$251.15	2016-07-01 to 2016-12-31	CREDIT		
	3242	944041	2017-01-01 to 2017-06-30	6	\$251.15	\$1,506.90	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-6485-3 69-12 140 STREET

Managing Agent Information:	LAWRENCE 138-39JEWE FLUSHING, N	L AVENUE			Owner Information:	BELLMARC PROPER JEWEL AVE 13839STE 1 FLUSHING, NY 11367			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-04	-18			Total TAC amount: (\$770.94)				
	6183	866215	2016-04-01 to 2016-06-30	0	\$0.00	(\$770.94)	2016-01-01 to 2016-06-30	DEBIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$0.00			
	6183	866215	2016-07-01 to 2016-12-31	0	\$0.00	(\$1,541.88)	2016-07-01 to 2016-12-31	DEBIT	
	6183	866215	2016-07-01 to 2016-12-31	6	\$256.98	\$1,541.88	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$0.00			
	6183	866215	2017-01-01 to 2017-04-30	4	\$256.98	\$1,027.92	2017-01-01 to 2017-06-30	CREDIT	
	6183	866215	2017-01-01 to 2017-04-30	0	\$0.00	(\$1,027.92)	2017-01-01 to 2017-06-30	DEBIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: MUKESH K PARIKH JEWEL AVE 13501A FLUSHING, NY 11367-1919			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02-	-18			Total TAC an	nount: \$1,304.0 1		
	14355	910406	2016-04-01 to 2016-06-30	3	\$434.67	\$1,304.01	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05 ₋	-18			Total TAC an	nount: \$4,614.8 4	ı	
	14355	910406	2016-07-01 to 2016-12-31	6	\$434.67	\$2,608.02	2016-07-01 to 2016-12-31	CREDIT
	4811	875062	2016-07-01 to 2016-12-31	6	\$311.94	\$1,871.64	2016-07-01 to 2016-12-31	CREDIT
	4811	875062	2016-07-01 to 2016-12-31	6	\$22.53	\$135.18	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC an	nount: \$27.54		
	14355	910406	2016-07-01 to 2016-12-31	6	\$3.06	\$18.36	2016-07-01 to 2016-12-31	CREDIT
	14355	910406	2016-04-01 to 2016-06-30	3	\$3.06	\$9.18	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$3,964.26	3	
	14355	910406	2017-01-01 to 2017-06-30	6	\$3.06	\$18.36	2017-01-01 to 2017-06-30	CREDIT
	14355	910406	2017-01-01 to 2017-06-30	6	\$434.67	\$2,608.02	2017-01-01 to 2017-06-30	CREDIT

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

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	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,964.2 0	6	
	4811	875062	2017-01-01 to 2017-04-30	4	\$311.94	\$1,247.76	2017-01-01 to 2017-06-30	CREDIT
	4811	875062	2017-01-01 to 2017-04-30	4	\$22.53	\$90.12	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6494-3 137-02 68 DRIVE

Managing Agent Information:	EISENBERG MORDECHAI REALTY ENTERPRISE P O BOX 55 - BATH BEACH STATION BROOKLYN, NY 11214				Owner Information: HYDE PARK OWNERS CORP 21ST ST 4225 LONG ISLAND CITY, NY 11101-4906					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$1,506.84					
	13718	829316	2016-07-01 to 2016-09-30	3	\$241.26	\$723.78	2016-07-01 to 2016-12-31	CREDIT		
	D411	865796	2016-07-01 to 2016-12-31	6	\$106.95	\$641.70	2016-07-01 to 2016-12-31	CREDIT		
	D411	865796	2016-07-01 to 2016-12-31	6	\$23.56	\$141.36	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$261.02				
	D411	865796	2017-01-01 to 2017-02-28	2	\$23.56	\$47.12	2017-01-01 to 2017-06-30	CREDIT		
	D411	865796	2017-01-01 to 2017-02-28	2	\$106.95	\$213.90	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-6540-3 68-33 150 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GEORGETOWN MEN HAVEN AVE 8		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$756.82		
	24010	892028	2016-04-01 to 2016-06-30	3	\$28.74	\$86.22	2016-01-01 to 2016-06-30	CREDIT
	24010	892028	2015-06-01 to 2015-06-30	1	\$28.74	\$28.74	2015-01-01 to 2015-06-30	CREDIT
	24010	892028	2015-07-01 to 2015-12-31	6	\$28.74	\$172.44	2015-07-01 to 2015-12-31	CREDIT
	24010	892028	2016-01-01 to 2016-04-01	3	\$28.74	\$86.22	2016-01-01 to 2016-06-30	CREDIT
	D1258	880132	2016-04-01 to 2016-04-30	1	\$38.32	\$38.32	2016-01-01 to 2016-06-30	CREDIT
	D1258	880132	2015-07-01 to 2015-12-31	6	\$38.32	\$229.92	2015-07-01 to 2015-12-31	CREDIT
	D1258	880132	2016-01-01 to 2016-04-01	3	\$38.32	\$114.96	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,032.8	4	
	24010	892028	2016-07-01 to 2016-12-31	6	\$28.74	\$172.44	2016-07-01 to 2016-12-31	CREDIT
	24010	892028	2016-07-01 to 2016-12-31	6	\$143.40	\$860.40	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-6540-3 68-33 150 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GEORGETOWN MEV HAVEN AVE		
						PORT WASHINGTON	N, NY 11050-3614	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,452.0 8	8	
	24010	892028	2017-01-01 to 2017-06-30	6	\$143.40	\$860.40	2017-01-01 to 2017-06-30	CREDIT
	24010	892028	2017-01-01 to 2017-06-30	6	\$28.74	\$172.44	2017-01-01 to 2017-06-30	CREDIT
	D1258	927867	2016-05-01 to 2016-06-30	2	\$118.27	\$236.54	2016-01-01 to 2016-06-30	CREDIT
	D1258	927867	2016-07-01 to 2016-12-31	6	\$118.27	\$709.62	2016-07-01 to 2016-12-31	CREDIT
	D1258	927867	2017-01-01 to 2017-04-30	4	\$118.27	\$473.08	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$398.79		
	24010	892028	2015-07-01 to 2015-12-31	6	\$11.34	\$68.04	2015-07-01 to 2015-12-31	CREDIT
	24010	892028	2017-01-01 to 2017-06-30	6	\$11.34	\$68.04	2017-01-01 to 2017-06-30	CREDIT
	24010	892028	2016-01-01 to 2016-06-30	6	\$11.34	\$68.04	2016-01-01 to 2016-06-30	CREDIT
	24010	892028	2016-07-01 to 2016-12-31	6	\$11.34	\$68.04	2016-07-01 to 2016-12-31	CREDIT
	24010	892028	2017-01-01 to 2017-06-30	6	(\$0.81)	(\$4.86)	2017-01-01 to 2017-06-30	DEBIT

BBL: 4-6540-3 68-33 150 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GEORGETOWN MEN HAVEN AVE 8	WS OWNERS CORP	1
	,					PORT WASHINGTON	- Á	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$398.79		
	24010	892028	2016-07-01 to 2016-12-31	6	(\$0.81)	(\$4.86)	2016-07-01 to 2016-12-31	DEBIT
	24010	892028	2016-01-01 to 2016-06-30	6	(\$0.81)	(\$4.86)	2016-01-01 to 2016-06-30	DEBIT
	24010	892028	2015-10-01 to 2015-12-31	3	(\$0.81)	(\$2.43)	2015-07-01 to 2015-12-31	DEBIT
	D1258	880132	2015-07-01 to 2015-12-31	6	\$15.12	\$90.72	2015-07-01 to 2015-12-31	CREDIT
	D1258	880132	2016-01-01 to 2016-04-30	4	\$15.12	\$60.48	2016-01-01 to 2016-06-30	CREDIT
	D1258	880132	2015-10-01 to 2015-12-31	3	(\$1.08)	(\$3.24)	2015-07-01 to 2015-12-31	DEBIT
	D1258	880132	2016-01-01 to 2016-04-30	4	(\$1.08)	(\$4.32)	2016-01-01 to 2016-06-30	DEBIT

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

Managing Agent Information:	ST CROIX MA P O BOX 356 SYOSSET, N	3	NT CORP		Owner Information: LAFAYETTE PLACE OWN/C 77TH STREET 2231 JACKSON HEIGHTS, NY 11520-2709				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-	-18			Total TAC amount: \$225.60				
	10265	819345	2016-07-01 to 2016-07-31	1	\$225.60	\$225.60	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-07-	-18			Total TAC ar	mount: \$1,216.0 0	0		
	10265	930111	2016-08-01 to 2016-12-31	5	\$243.20	\$1,216.00	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16 Total TAC amount: \$1,459.20								
	10265	930111	2017-01-01 to 2017-06-30	6	\$243.20	\$1,459.20	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-6587-6 78-14 138 STREET

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	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,732.8 0)	
	12080	890380	2016-07-01 to 2016-12-31	6	\$288.80	\$1,732.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,732.8 0)	
	12080	890380	2017-01-01 to 2017-06-30	6	\$288.80	\$1,732.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6595-10 137-06 JEWEL AVENUE

Managing Agent Information:	ORIN MANAG PO BOX 116 FLUSHING, N	8	ORP.		Owner Information: JEWEL ASSOCIATES LLC PO BOX 541168 FLUSHING, NY 11354-7168					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,078.8 ()			
	1481	800777	2016-07-01 to 2016-10-31	4	\$269.70	\$1,078.80	2016-07-01 to 2016-12-31	CREDIT		

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GEORGETOWN MEV MARCUS AVE 1981STE C1 NEW HYDE PARK, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$373.62		
	28115	880816	2015-06-01 to 2015-06-30	1	\$28.74	\$28.74	2015-01-01 to 2015-06-30	CREDIT
	28115	880816	2015-07-01 to 2015-12-31	6	\$28.74	\$172.44	2015-07-01 to 2015-12-31	CREDIT
	28115	880816	2016-01-01 to 2016-04-01	3	\$28.74	\$86.22	2016-01-01 to 2016-06-30	CREDIT
	28115	880816	2016-04-01 to 2016-06-30	3	\$28.74	\$86.22	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$580.20		
	28115	880816	2016-07-01 to 2016-12-31	6	\$28.74	\$172.44	2016-07-01 to 2016-12-31	CREDIT
	28115	880816	2016-07-01 to 2016-12-31	6	\$67.96	\$407.76	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$386.80		
	28115	880816	2017-01-01 to 2017-04-30	4	\$67.96	\$271.84	2017-01-01 to 2017-06-30	CREDIT
	28115	880816	2017-01-01 to 2017-04-30	4	\$28.74	\$114.96	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: GEORGETOWN MEWS OWNER'S CORP. MARCUS AVE 1981STE C1 NEW HYDE PARK, NY 11042-2060			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC amount: \$234.09			
	28115	880816	2015-07-01 to 2015-12-31	6	\$11.34	\$68.04	2015-07-01 to 2015-12-31	CREDIT
	28115	880816	2016-01-01 to 2016-06-30	6	\$11.34	\$68.04	2016-01-01 to 2016-06-30	CREDIT
	28115	880816	2016-07-01 to 2016-12-31	6	\$11.34	\$68.04	2016-07-01 to 2016-12-31	CREDIT
	28115	880816	2017-01-01 to 2017-04-30	4	\$11.34	\$45.36	2017-01-01 to 2017-06-30	CREDIT
	28115	880816	2015-10-01 to 2015-12-31	3	(\$0.81)	(\$2.43)	2015-07-01 to 2015-12-31	DEBIT
	28115	880816	2017-01-01 to 2017-04-30	4	(\$0.81)	(\$3.24)	2017-01-01 to 2017-06-30	DEBIT
	28115	880816	2016-07-01 to 2016-12-31	6	(\$0.81)	(\$4.86)	2016-07-01 to 2016-12-31	DEBIT
	28115	880816	2016-01-01 to 2016-06-30	6	(\$0.81)	(\$4.86)	2016-01-01 to 2016-06-30	DEBIT

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

Managing Agent Information:	NOT APPLIC	:ABLE		•	Owner Information:	3RD AVE 675				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-04	-18			Total TAC amount: \$379.28					
	17117	918358	2016-05-01 to 2016-06-30	2	\$189.64	\$379.28	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,137.8	4			
	17117	918358	2016-07-01 to 2016-12-31	6	\$189.64	\$1,137.84	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11-16 Total TAC amount: \$1,137.84									
	17117	918358	2017-01-01 to 2017-06-30	6	\$189.64	\$1,137.84	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-6677-1 147-31 71 ROAD

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	TAC Type			
Posted Date	2016-05	-18			Total TAC am	nount: \$2,127.0 6	5				
	3402	872323	2016-07-01 to 2016-12-31	6	\$354.51	\$2,127.06	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC am	nount: \$709.02					
	3402	872323	2017-01-01 to 2017-02-28	2	\$354.51	\$709.02	2017-01-01 to 2017-06-30	CREDIT			

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

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	TAC Type		
Posted Date	2016-02-18				Total TAC amount: \$1,777.35					
	6759	910763	2016-02-01 to 2016-06-30	5	\$355.47	\$1,777.35	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC am	nount: \$2,132.8 2	2			
	6759	910763	2016-07-01 to 2016-12-31	6	\$355.47	\$2,132.82	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC am	nount: \$2,132.8 2	2			
	6759	910763	2017-01-01 to 2017-06-30	6	\$355.47	\$2,132.82	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: QUEENS GARDENS OWNERS INC 72ND AVE 14429 FLUSHING, NY 11367-2401				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$749.22	\$749.22		
	26294	898214	2016-07-01 to 2016-12-31	6	\$124.87	\$749.22	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$749.22								
	26294	898214	2017-01-01 to 2017-06-30	6	\$124.87	\$749.22	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-6679-6 147-31 72 ROAD

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 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	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,859.5 8	3					
	2408	890217	2016-07-01 to 2016-12-31	6	\$309.93	\$1,859.58	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,859.5 8	59.58					
	2408	890217	2017-01-01 to 2017-06-30	6	\$309.93	\$1,859.58	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-6680-1 147-28 72 ROAD

Managing Agent Information:		IE OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	KEW GARDENS HILI AVENUE OF THE AM 1065SUITE 1801 NEW YORK, NY 100 ²	MERIC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$779.32		
	19271	842162	2016-07-01 to 2016-08-31	2	\$200.93	\$401.86	2016-07-01 to 2016-12-31	CREDIT
	27162	891454	2016-07-01 to 2016-12-31	6	\$62.91	\$377.46	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$803.72		
	19271	936695	2016-09-01 to 2016-12-31	4	\$200.93	\$803.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,583.0	4	
	19271	936695	2017-01-01 to 2017-06-30	6	\$200.93	\$1,205.58	2017-01-01 to 2017-06-30	CREDIT
	27162	891454	2017-01-01 to 2017-06-30	6	\$62.91	\$377.46	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 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	TAC Type	
Posted Date	2016-05-18				Total TAC amount: \$3,479.52				
	2899	878888	2016-07-01 to 2016-12-31	6	\$342.51	\$2,055.06	2016-07-01 to 2016-12-31	CREDIT	
	6162	858148	2016-07-01 to 2016-12-31	6	\$237.41	\$1,424.46	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,292.4	7		
	2899	878888	2017-01-01 to 2017-06-30	6	\$342.51	\$2,055.06	2017-01-01 to 2017-06-30	CREDIT	
	6162	858148	2017-01-01 to 2017-01-31	1	\$237.41	\$237.41	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-6682-18 147-45 75 AVENUE

Managing Agent Information:	1065 AVENU	Owner A&E REAL ESTATE MANAGEMENT LLC 065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 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	TAC Type					
Posted Date	2016-05	-18			Total TAC an	nount: \$2,772.9	9	CREDIT CREDIT CREDIT CREDIT CREDIT					
	18701	914397	2016-02-01 to 2016-06-30	5	\$252.09	\$1,260.45	2016-01-01 to 2016-06-30	CREDIT					
	18701	914397	2016-07-01 to 2016-12-31	6	\$252.09	\$1,512.54	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-06	-18			Total TAC an	nount: \$2,571.8	0						
	1740	917192	2016-02-01 to 2016-06-30	5	\$233.80	\$1,169.00	2016-01-01 to 2016-06-30	CREDIT					
	1740	917192	2016-07-01 to 2016-12-31	6	\$233.80	\$1,402.80	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-10	-18			Total TAC an	nount: \$72.39							
	D4049	940673	2016-10-01 to 2016-12-31	3	\$24.13	\$72.39	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-11	-16		Total TAC amount: \$1,770.47									
	1740	917192	2017-01-01 to 2017-01-31	1	\$233.80	\$233.80	2017-01-01 to 2017-06-30	CREDIT					
	18701	914397	2017-01-01 to 2017-06-30	6	\$252.09	\$1,512.54	2017-01-01 to 2017-06-30	CREDIT					
	D4049	940673	2017-01-01 to 2017-01-31	1	\$24.13	\$24.13	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-6683-17 147-46 75 AVENUE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	KEW GARDENS HILL AVENUE OF THE AM 1065SUITE 1801 NEW YORK, NY 1001	ERIC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,673.4 6	;	
	2406	880171	2016-07-01 to 2016-12-31	6	\$278.91	\$1,673.46	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,115.6 4	ļ	
	2406	880171	2017-01-01 to 2017-04-30	4	\$278.91	\$1,115.64	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6683-36 147-45 75 ROAD

Managing Agent Information: JOSHUA LAZARUS REAL ESTATE MANAGEMENT 20F ROBERT PITT DRIVE STE 204

MONSEY, NY 10952

Owner

Information: KEW REALTY LLC ROBERT PITT DR

20STE 204

	MONSEY, N	Y 10952				MONSEY, NY 10952	-3340	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC an	nount: \$20,675.	04	
	3153	907824	2010-07-01 to 2010-12-31	6	\$212.72	\$1,276.32	2010-07-01 to 2010-12-31	CREDIT
	3153	907824	2011-01-01 to 2011-06-30	6	\$212.72	\$1,276.32	2011-01-01 to 2011-06-30	CREDIT
	3153	907824	2011-07-01 to 2011-12-31	6	\$212.72	\$1,276.32	2011-07-01 to 2011-12-31	CREDIT
	3153	907824	2012-01-01 to 2012-06-30	6	\$212.72	\$1,276.32	2012-01-01 to 2012-06-30	CREDIT
	3153	909556	2012-07-01 to 2012-12-31	6	\$283.69	\$1,702.14	2012-07-01 to 2012-12-31	CREDIT
	3153	909556	2013-01-01 to 2013-06-30	6	\$283.69	\$1,702.14	2013-01-01 to 2013-06-30	CREDIT
	3153	909556	2013-07-01 to 2013-12-31	6	\$283.69	\$1,702.14	2013-07-01 to 2013-12-31	CREDIT
	3153	909556	2014-01-01 to 2014-06-30	6	\$283.69	\$1,702.14	2014-01-01 to 2014-06-30	CREDIT
	3153	909558	2014-07-01 to 2014-12-31	6	\$365.05	\$2,190.30	2014-07-01 to 2014-12-31	CREDIT
	3153	909558	2015-01-01 to 2015-06-30	6	\$365.05	\$2,190.30	2015-01-01 to 2015-06-30	CREDIT
	3153	909558	2015-07-01 to 2015-12-31	6	\$365.05	\$2,190.30	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-6683-36 147-45 75 ROAD

Managing Agent Information:	JOSHUA LA REAL ESTAT 20F ROBERT MONSEY, N	ΓΕ MANAG Γ PITT DRI			Owner Information: KEW REALTY LLC ROBERT PITT DR 20STE 204 MONSEY, NY 10952-3340			,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-02	-18			Total TAC amount: \$20,675.04						
	3153	909558	2016-01-01 to 2016-06-30	6	\$365.05	\$2,190.30	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-06	-18			Total TAC ar	mount: \$2,326.0	2				
	3153	925399	2016-07-01 to 2016-12-31	6	\$387.67	\$2,326.02	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,326.0	2				
	3153	925399	2017-01-01 to 2017-06-30	6	\$387.67	\$2,326.02	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-6684-2 147-39 76 AVENUE

Managing Agent Information:	JOSHUA LA REAL ESTAT 20 F ROBER MONSEY, N	ΓΕ MANAG Τ PITT DRI			Owner Information:	KEW REALTY LLC ROBERT PITT DR 20STE 204 MONSEY, NY 10952-	RT PITT DR 204 EY, NY 10952-3340			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,347.9	0			
	1952	802525	2016-07-01 to 2016-10-31	4	\$310.54	\$1,242.16	2016-07-01 to 2016-12-31	CREDIT		
	25725	852853	2016-07-01 to 2016-07-31	1	\$105.74	\$105.74	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-06	-18			Total TAC ar	mount: \$646.05				
	25725	925878	2016-08-01 to 2016-12-31	5	\$129.21	\$646.05	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-10	-18			Total TAC ar	mount: \$664.80				
	1952	941172	2016-11-01 to 2016-12-31	2	\$332.40	\$664.80	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,769.6	6			
	1952	941172	2017-01-01 to 2017-06-30	6	\$332.40	\$1,994.40	2017-01-01 to 2017-06-30	CREDIT		
	25725	925878	2017-01-01 to 2017-06-30	6	\$129.21	\$775.26	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-6691-1 79-21 147th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	FIVE MANAGING LLC LYNCH ST 24STE 6A BROOKLYN, NY 1120		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$194.32		
	D507	896779	2015-09-01 to 2015-12-31	4	\$96.04	\$384.16	2015-07-01 to 2015-12-31	CREDIT
	D507	896779	2016-01-01 to 2016-06-30	6	\$96.04	\$576.24	2016-01-01 to 2016-06-30	CREDIT
	D507	896779	2016-01-01 to 2016-06-30	6	(\$85.12)	(\$510.72)	2016-01-01 to 2016-06-30	DEBIT
	D507	896779	2015-10-01 to 2015-12-31	3	(\$85.12)	(\$255.36)	2015-07-01 to 2015-12-31	DEBIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$37.92		
	11196	822376	2009-07-01 to 2009-10-31	0	\$0.00	(\$358.88)	2009-07-01 to 2009-12-31	DEBIT
	11196	822376	2009-05-01 to 2009-06-30	0	\$0.00	(\$179.44)	2009-01-01 to 2009-06-30	DEBIT
	D507	896779	2016-07-01 to 2016-12-31	6	(\$85.12)	(\$510.72)	2016-07-01 to 2016-12-31	DEBIT
	D507	896779	2016-07-01 to 2016-12-31	6	\$96.04	\$576.24	2016-07-01 to 2016-12-31	CREDIT
	D507	896779	2016-07-01 to 2016-12-31	6	\$85.12	\$510.72	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-6691-1 79-21 147th STREET

Managing Agent Information:	NOT APPLIC	:ABLE			Owner Information: FIVE MANAGING LLC LYNCH ST 24STE 6A BROOKLYN, NY 11206-5519				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC ar	mount: \$576.24			
	D507	896779	2017-01-01 to 2017-06-30	6	\$85.12	\$510.72	2017-01-01 to 2017-06-30	CREDIT	
	D507	896779	2017-01-01 to 2017-06-30	6	(\$85.12)	(\$510.72)	2017-01-01 to 2017-06-30	DEBIT	
	D507	896779	2017-01-01 to 2017-06-30	6	\$96.04	\$576.24	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-6698-40 150-29 72 ROAD

Managing Agent Information:	FIRST SERV 622 THIRD A NEW YORK,	VENUE -1			Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC am	nount: \$747.03		
	2989	805670	2016-07-01 to 2016-09-30	3	\$249.01	\$747.03	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC an	nount: \$804.96		
	2989	936704	2016-10-01 to 2016-12-31	3	\$268.32	\$804.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$1,609.92							
	2989	936704	2017-01-01 to 2017-06-30	6	\$268.32	\$1,609.92	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6701-1 150-43 72 DRIVE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	KEW GARDENS HILL AVENUE OF THE AM 1065SUITE 1801 NEW YORK, NY 1001	ERIC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: (\$215.93)		
	D1630	886605	2015-08-01 to 2015-12-31	5	(\$30.85)	(\$154.25)	2015-07-01 to 2015-12-31	DEBIT
	D1630	886605	2015-08-01 to 2015-12-31	5	\$11.22	\$56.10	2015-07-01 to 2015-12-31	CREDIT
	D1630	886605	2016-01-01 to 2016-06-30	6	\$11.22	\$67.32	2016-01-01 to 2016-06-30	CREDIT
	D1630	886605	2016-01-01 to 2016-06-30	6	(\$30.85)	(\$185.10)	2016-01-01 to 2016-06-30	DEBIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,566.8 3	3	
	27550	884458	2016-07-01 to 2016-12-31	6	\$92.22	\$553.32	2016-07-01 to 2016-12-31	CREDIT
	29308	863674	2016-07-01 to 2016-11-30	5	\$44.97	\$224.85	2016-07-01 to 2016-12-31	CREDIT
	950	798967	2016-07-01 to 2016-12-31	6	\$296.24	\$1,777.44	2016-07-01 to 2016-12-31	CREDIT
	D1630	886605	2016-07-01 to 2016-12-31	6	(\$30.85)	(\$185.10)	2016-07-01 to 2016-12-31	DEBIT
	D1630	886605	2016-07-01 to 2016-12-31	6	\$30.85	\$185.10	2016-07-01 to 2016-12-31	CREDIT
	D1630	886605	2016-07-01 to 2016-07-31	1	\$11.22	\$11.22	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-6701-1 150-43 72 DRIVE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	KEW GARDENS HILL AVENUE OF THE AM 1065SUITE 1801 NEW YORK, NY 100	1ERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC an	nount: \$56.10		
	D1630	929227	2016-08-01 to 2016-12-31	5	\$11.22	\$56.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$916.88		
	27550	884458	2017-01-01 to 2017-06-30	6	\$92.22	\$553.32	2017-01-01 to 2017-06-30	CREDIT
	950	798967	2017-01-01 to 2017-01-31	1	\$296.24	\$296.24	2017-01-01 to 2017-06-30	CREDIT
	D1630	929227	2017-01-01 to 2017-06-30	6	\$11.22	\$67.32	2017-01-01 to 2017-06-30	CREDIT
	D1630	886605	2017-01-01 to 2017-06-30	6	(\$30.85)	(\$185.10)	2017-01-01 to 2017-06-30	DEBIT
	D1630	886605	2017-01-01 to 2017-06-30	6	\$30.85	\$185.10	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC an	nount: \$549.99		
	29308	946580	2016-12-01 to 2016-12-31	1	\$78.57	\$78.57	2016-07-01 to 2016-12-31	CREDIT
	29308	946580	2017-01-01 to 2017-06-30	6	\$78.57	\$471.42	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6702-1 72-50 153 STREET

A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1065 NEW YORK, NY 10018					MERIC		
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2016-01	-18			Total TAC an	nount: \$888.60		
D1451	883216	2015-07-01 to 2015-12-31	6	\$74.05	\$444.30	2015-07-01 to 2015-12-31	CREDIT
D1451	883216	2016-01-01 to 2016-06-30	6	\$74.05	\$444.30	2016-01-01 to 2016-06-30	CREDIT
2016-02	-18			Total TAC an	nount: \$925.92		
18131	908859	2016-03-01 to 2016-06-30	4	\$231.48	\$925.92	2016-01-01 to 2016-06-30	CREDIT
2016-03	-18			Total TAC an	mount: \$783.57		
13489	913917	2016-04-01 to 2016-06-30	3	\$261.19	\$783.57	2016-01-01 to 2016-06-30	CREDIT
2016-05	-18			Total TAC an	nount: \$4,812.8	8	
13489	913917	2016-07-01 to 2016-12-31	6	\$261.19	\$1,567.14	2016-07-01 to 2016-12-31	CREDIT
1718	801540	2016-07-01 to 2016-10-31	4	\$285.52	\$1,142.08	2016-07-01 to 2016-12-31	CREDIT
18131	908859	2016-07-01 to 2016-12-31	6	\$231.48	\$1,388.88	2016-07-01 to 2016-12-31	CREDIT
D828	901796	2016-07-01 to 2016-12-31	6	\$119.13	\$714.78	2016-07-01 to 2016-12-31	CREDIT
	1065 AVENUNEW YORK, Docket # 2016-01 D1451 D1451 2016-02 18131 2016-03 13489 2016-05 13489 1718 18131	1065 AVENUE OF THE NEW YORK, NY 10018 Docket # App # 2016-01-18 883216 D1451 883216 2016-02-18 883216 18131 908859 2016-03-18 913917 2016-05-18 13489 913917 1718 801540 18131 908859	New York, NY 10018 Docket # App # Months Included in this TAC 2016-01-18 2016-07-01 to 2015-12-31 D1451 883216 2015-07-01 to 2016-06-30 2016-02-18 2016-01-01 to 2016-06-30 18131 908859 2016-03-01 to 2016-06-30 2016-03-18 13489 913917 2016-04-01 to 2016-06-30 2016-05-18 13489 913917 2016-07-01 to 2016-12-31 1718 801540 2016-07-01 to 2016-10-31 18131 908859 2016-07-01 to 2016-12-31	Docket # App # Months Included in this TAC Months	New York, NY 10018	ARE REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS 31ST FLOOR NEW YORK, NY 10018 Docket # App # Months Included in this TAC Months Months Total TAC amount: \$888.60	Information: REW GARDENS HILLS, LLC AVENUE OF THE AMERICAS 31ST FLOOR New YORK, NY 10018 New York, NY 10

BBL: 4-6702-1 72-50 153 STREET

Managing Agent Information:		JE OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	KEW GARDENS HIL AVENUE OF THE AN 1065SUITE 1065 NEW YORK, NY 100	MERIC		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-09	-18			Total TAC ar	mount: (\$1,236.29) (\$449.56) 2011-07-01 to 2011-12-31			
	526	797558	2011-09-01 to 2011-12-31	0	\$0.00	(\$449.56)	2011-07-01 to 2011-12-31	DEBIT	
	526	797558	2012-07-01 to 2012-07-31	0	\$0.00	(\$112.39)	2012-07-01 to 2012-12-31	DEBIT	
	526	797558	2012-01-01 to 2012-06-30	0	\$0.00	(\$674.34)	2012-01-01 to 2012-06-30	DEBIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,887.2	3		
	13489	913917	2017-01-01 to 2017-03-31	3	\$261.19	\$783.57	2017-01-01 to 2017-06-30	CREDIT	
	18131	908859	2017-01-01 to 2017-06-30	6	\$231.48	\$1,388.88	2017-01-01 to 2017-06-30	CREDIT	
	D828	901796	2017-01-01 to 2017-06-30	6	\$119.13	\$714.78	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-6703-2 150-44 73 AVENUE

Managing Agent Information:	TAC Months TAC Amount this Tax Period							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,722.4 8	3	
	11204	867578	2016-07-01 to 2016-12-31	6	\$287.08	\$1,722.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$861.24		
	11204	867578	2017-01-01 to 2017-03-31	3	\$287.08	\$861.24	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6789-15 161-06 JEWEL AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ELECTCHESTER 1 H JEWEL AVE 15840 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC an	nount: \$274.84		
	26186	909945	2016-03-01 to 2016-06-30	4	\$68.71	\$274.84	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-04	-18			Total TAC an	nount: \$167.67		
	19475	918133	2016-06-01 to 2016-06-30	1	\$167.67	\$167.67	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$1,980.8 3	2	
	19475	918133	2016-07-01 to 2016-12-31	6	\$167.67	\$1,006.02	2016-07-01 to 2016-12-31	CREDIT
	26186	909945	2016-07-01 to 2016-12-31	6	\$68.71	\$412.26	2016-07-01 to 2016-12-31	CREDIT
	29177	892025	2016-07-01 to 2016-09-30	3	\$68.71	\$206.13	2016-07-01 to 2016-12-31	CREDIT
	2961	886023	2016-07-01 to 2016-07-31	1	\$356.41	\$356.41	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07-	-18			Total TAC an	nount: \$2,812.7	8	
	15114	920287	2016-05-01 to 2016-06-30	2	\$68.72	\$137.44	2016-01-01 to 2016-06-30	CREDIT
	15114	920287	2016-07-01 to 2016-12-31	6	\$68.72	\$412.32	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-6789-15 161-06 JEWEL AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ELECTCHESTER 1 H JEWEL AVE 15840 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07-	-18			Total TAC ar	mount: \$2,812.7 8	8	
	2961	929519	2016-08-01 to 2016-12-31	5	\$356.41	\$1,782.05	2016-07-01 to 2016-12-31	CREDIT
	D3446	926792	2016-06-01 to 2016-06-30	1	\$68.71	\$68.71	2016-01-01 to 2016-06-30	CREDIT
	D3446	926792	2016-07-01 to 2016-12-31	6	\$68.71	\$412.26	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10-	-18			Total TAC ar	mount: \$74.97		
	19475	918133	2016-10-01 to 2016-12-31	3	\$24.99	\$74.97	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,476.0 0	0	
	15114	920287	2017-01-01 to 2017-04-30	4	\$68.72	\$274.88	2017-01-01 to 2017-06-30	CREDIT
	19475	918133	2017-01-01 to 2017-05-31	5	\$24.99	\$124.95	2017-01-01 to 2017-06-30	CREDIT
	19475	918133	2017-01-01 to 2017-05-31	5	\$167.67	\$838.35	2017-01-01 to 2017-06-30	CREDIT
	26186	909945	2017-01-01 to 2017-02-28	2	\$68.71	\$137.42	2017-01-01 to 2017-06-30	CREDIT
	29177	942124	2016-10-01 to 2016-12-31	3	\$68.71	\$206.13	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-6789-15 161-06 JEWEL AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ELECTCHESTER 1 H JEWEL AVE 15840 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11-16 Total TAC amount: \$4,476.00							30 CREDIT 30 CREDIT 30 CREDIT
	29177	942124	2017-01-01 to 2017-06-30	6	\$68.71	\$412.26	2017-01-01 to 2017-06-30	CREDIT
	2961	929519	2017-01-01 to 2017-06-30	6	\$356.41	\$2,138.46	2017-01-01 to 2017-06-30	CREDIT
	D3446	926792	2017-01-01 to 2017-05-31	5	\$68.71	\$343.55	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$274.89		
	D4339	947528	2016-12-01 to 2016-12-31	1	\$39.27	\$39.27	2016-07-01 to 2016-12-31	CREDIT
	D4339	947528	2017-01-01 to 2017-06-30	6	\$39.27	\$235.62	2017-01-01 to 2017-06-30	CREDIT

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information: THIRD HOUSING CO INC 160TH ST 6552STE 1 FLUSHING, NY 11365-2560					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$6,777.3	В			
	11048	921366	2016-06-01 to 2016-06-30	1	\$214.00	\$214.00	2016-01-01 to 2016-06-30	CREDIT		
	11048	921366	2016-07-01 to 2016-12-31	6	\$214.00	\$1,284.00	2016-07-01 to 2016-12-31	CREDIT		
	12691	893234	2016-07-01 to 2016-10-31	4	\$184.50	\$738.00	2016-07-01 to 2016-12-31	CREDIT		
	2285	879824	2016-07-01 to 2016-07-31	1	\$318.24	\$318.24	2016-07-01 to 2016-12-31	CREDIT		
	2285	922346	2016-08-01 to 2016-12-31	5	\$318.24	\$1,591.20	2016-07-01 to 2016-12-31	CREDIT		
	26332	895863	2016-07-01 to 2016-10-31	4	\$115.50	\$462.00	2016-07-01 to 2016-12-31	CREDIT		
	4152	875158	2016-07-01 to 2016-07-31	1	\$316.24	\$316.24	2016-07-01 to 2016-12-31	CREDIT		
	4152	922437	2016-08-01 to 2016-12-31	5	\$316.24	\$1,581.20	2016-07-01 to 2016-12-31	CREDIT		
	7196	880234	2016-07-01 to 2016-07-31	1	\$272.50	\$272.50	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-06	-18			Total TAC ar	mount: \$443.10				
	4226	920952	2016-06-01 to 2016-06-30	1	\$63.30	\$63.30	2016-01-01 to 2016-06-30	CREDIT		

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	THIRD HOUSING CO 160TH ST 6552STE 1 FLUSHING, NY 11369		•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-06	-18			Total TAC an	nount: \$443.10			
	4226	920952	2016-07-01 to 2016-12-31	6	\$63.30	\$379.80	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-07	-18			Total TAC an	nount: \$1,950.5 0	TAX Period TAC Type 2016-07-01 to 2016-12-31 CREDIT 2016-07-01 to 2016-06-30 CREDIT 2016-07-01 to 2016-12-31 CREDIT 2016-07-01 to 2016-12-31 CREDIT 2016-07-01 to 2016-12-31 CREDIT 2016-07-01 to 2016-12-31 CREDIT 2017-01-01 to 2016-12-31 CREDIT		
	12855	919084	2016-07-01 to 2016-12-31	6	\$73.50	\$441.00	2016-07-01 to 2016-12-31	CREDIT	
	12855	919084	2016-05-01 to 2016-06-30	2	\$73.50	\$147.00	2016-01-01 to 2016-06-30	CREDIT	
	7196	930093	2016-08-01 to 2016-12-31	5	\$272.50	\$1,362.50	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10-	-18			Total TAC an	nount: \$600.00			
	12691	940835	2016-11-01 to 2016-12-31	2	\$184.50	\$369.00	2016-07-01 to 2016-12-31	CREDIT	
	26332	943146	2016-11-01 to 2016-12-31	2	\$115.50	\$231.00	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC an	nount: \$8,922.3 8	3		
	11048	921366	2017-01-01 to 2017-05-31	5	\$214.00	\$1,070.00	2017-01-01 to 2017-06-30	CREDIT	
	12691	940835	2017-01-01 to 2017-06-30	6	\$184.50	\$1,107.00	2017-01-01 to 2017-06-30	CREDIT	

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	THIRD HOUSING CO 160TH ST 6552STE 1 FLUSHING, NY 11369		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11·	-16			Total TAC ar	mount: \$8,922.3 8	В	
	12855	919084	2017-01-01 to 2017-04-30	4	\$73.50	\$294.00	2017-01-01 to 2017-06-30	CREDIT
	2285	922346	2017-01-01 to 2017-06-30	6	\$318.24	\$1,909.44	2017-01-01 to 2017-06-30	CREDIT
	26332	943146	2017-01-01 to 2017-06-30	6	\$115.50	\$693.00	2017-01-01 to 2017-06-30	CREDIT
	4152	922437	2017-01-01 to 2017-06-30	6	\$316.24	\$1,897.44	2017-01-01 to 2017-06-30	CREDIT
	4226	920952	2017-01-01 to 2017-05-31	5	\$63.30	\$316.50	2017-01-01 to 2017-06-30	CREDIT
	7196	930093	2017-01-01 to 2017-06-30	6	\$272.50	\$1,635.00	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,268.5 9	9	
	11048	921366	2016-12-01 to 2016-12-31	1	\$5.57	\$5.57	2016-07-01 to 2016-12-31	CREDIT
	11048	921366	2017-01-01 to 2017-05-31	5	\$5.57	\$27.85	2017-01-01 to 2017-06-30	CREDIT
	12691	940835	2016-12-01 to 2016-12-31	1	\$16.77	\$16.77	2016-07-01 to 2016-12-31	CREDIT
	12691	940835	2017-01-01 to 2017-06-30	6	\$16.77	\$100.62	2017-01-01 to 2017-06-30	CREDIT

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	THIRD HOUSING CO 160TH ST 6552STE 1 FLUSHING, NY 11369		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,268.5 9	9	
	12855	919084	2017-01-01 to 2017-04-30	4	\$4.57	\$18.28	2017-01-01 to 2017-06-30	CREDIT
	12855	919084	2016-12-01 to 2016-12-31	1	\$4.57	\$4.57	2016-07-01 to 2016-12-31	CREDIT
	16852	921508	2017-01-01 to 2017-06-30	6	\$40.92	\$245.52	2017-01-01 to 2017-06-30	CREDIT
	16852	921508	2016-12-01 to 2016-12-31	1	\$40.92	\$40.92	2016-07-01 to 2016-12-31	CREDIT
	2285	922346	2017-01-01 to 2017-06-30	6	\$19.77	\$118.62	2017-01-01 to 2017-06-30	CREDIT
	2285	922346	2016-12-01 to 2016-12-31	1	\$19.77	\$19.77	2016-07-01 to 2016-12-31	CREDIT
	26332	943146	2017-01-01 to 2017-06-30	6	\$40.92	\$245.52	2017-01-01 to 2017-06-30	CREDIT
	26332	943146	2016-12-01 to 2016-12-31	1	\$40.92	\$40.92	2016-07-01 to 2016-12-31	CREDIT
	4152	922437	2017-01-01 to 2017-06-30	6	\$22.77	\$136.62	2017-01-01 to 2017-06-30	CREDIT
	4152	922437	2016-12-01 to 2016-12-31	1	\$22.77	\$22.77	2016-07-01 to 2016-12-31	CREDIT
	4226	920952	2017-01-01 to 2017-05-31	5	\$7.10	\$35.50	2017-01-01 to 2017-06-30	CREDIT

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	THIRD HOUSING CO 160TH ST 6552STE 1 FLUSHING, NY 11369		i		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-12	-18			# of Monthly TAC Amount					
	4226	920952	2016-12-01 to 2016-12-31	1	\$7.10	\$7.10	2016-07-01 to 2016-12-31	CREDIT		
	7196	930093	2017-01-01 to 2017-06-30	6	\$22.77	\$136.62	2017-01-01 to 2017-06-30	CREDIT		
	7196	930093	2016-12-01 to 2016-12-31	1	\$22.77	\$22.77	2016-07-01 to 2016-12-31	CREDIT		
	D670	916989	2017-01-01 to 2017-03-31	3	\$5.57	\$16.71	2017-01-01 to 2017-06-30	CREDIT		
	D670	916989	2016-12-01 to 2016-12-31	1	\$5.57	\$5.57	2016-07-01 to 2016-12-31	CREDIT		

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Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ELECTCHESTER 4 H 162ND ST 6594STE 1 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$195.96		
	21935	908158	2016-01-01 to 2016-06-30	6	\$32.66	\$195.96	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,691.2 °	1	
	12436	893976	2016-07-01 to 2016-10-31	4	\$233.64	\$934.56	2016-07-01 to 2016-12-31	CREDIT
	15037	886414	2016-07-01 to 2016-08-31	2	\$236.06	\$472.12	2016-07-01 to 2016-12-31	CREDIT
	21935	908158	2016-07-01 to 2016-12-31	6	\$32.66	\$195.96	2016-07-01 to 2016-12-31	CREDIT
	4355	888284	2016-07-01 to 2016-09-30	3	\$319.31	\$957.93	2016-07-01 to 2016-12-31	CREDIT
	D3276	922714	2016-05-01 to 2016-06-30	2	\$16.33	\$32.66	2016-01-01 to 2016-06-30	CREDIT
	D3276	922714	2016-07-01 to 2016-12-31	6	\$16.33	\$97.98	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$944.24		
	15037	931883	2016-09-01 to 2016-12-31	4	\$236.06	\$944.24	2016-07-01 to 2016-12-31	CREDIT

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Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: ELECTCHESTER 4 HOUSING CO INC 162ND ST 6594STE 1 FLUSHING, NY 11365-2676			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC ar	mount: \$957.93		
	4355	936393	2016-10-01 to 2016-12-31	3	\$319.31	\$957.93	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,266.6	6	
	12436	940772	2017-01-01 to 2017-06-30	6	\$233.64	\$1,401.84	2017-01-01 to 2017-06-30	CREDIT
	12436	940772	2016-11-01 to 2016-12-31	2	\$233.64	\$467.28	2016-07-01 to 2016-12-31	CREDIT
	15037	931883	2017-01-01 to 2017-06-30	6	\$236.06	\$1,416.36	2017-01-01 to 2017-06-30	CREDIT
	4355	936393	2017-01-01 to 2017-06-30	6	\$319.31	\$1,915.86	2017-01-01 to 2017-06-30	CREDIT
	D3276	922714	2017-01-01 to 2017-04-30	4	\$16.33	\$65.32	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,244.7	5	
	12436	940772	2017-01-01 to 2017-06-30	6	\$38.05	\$228.30	2017-01-01 to 2017-06-30	CREDIT
	12436	940772	2016-12-01 to 2016-12-31	1	\$38.05	\$38.05	2016-07-01 to 2016-12-31	CREDIT
	15037	931883	2017-01-01 to 2017-06-30	6	\$48.92	\$293.52	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6791-1 65-88 162 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ELECTCHESTER 4 H 162ND ST 6594STE 1 FLUSHING, NY 11365		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,244.7 5	;	
	15037	931883	2016-12-01 to 2016-12-31	1	\$48.92	\$48.92	2016-07-01 to 2016-12-31	CREDIT
	21935	908158	2016-12-01 to 2016-12-31	1	\$48.92	\$48.92	2016-07-01 to 2016-12-31	CREDIT
	4355	936393	2017-01-01 to 2017-06-30	6	\$48.92	\$293.52	2017-01-01 to 2017-06-30	CREDIT
	4355	936393	2016-12-01 to 2016-12-31	1	\$48.92	\$48.92	2016-07-01 to 2016-12-31	CREDIT
	D3276	922714	2017-01-01 to 2017-04-30	4	\$48.92	\$195.68	2017-01-01 to 2017-06-30	CREDIT
	D3276	922714	2016-12-01 to 2016-12-31	1	\$48.92	\$48.92	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM L AVENUE						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$679.92		
	3348	900161	2016-01-01 to 2016-06-30	6	\$113.32	\$679.92	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-03	-18			Total TAC an	nount: \$211.56		
	3022	914985	2016-06-01 to 2016-06-30	1	\$211.56	\$211.56	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$3,579.0	1	
	11313	888206	2016-07-01 to 2016-07-31	1	\$29.84	\$29.84	2016-07-01 to 2016-12-31	CREDIT
	18620	904687	2016-07-01 to 2016-12-31	6	\$21.11	\$126.66	2016-07-01 to 2016-12-31	CREDIT
	27985	920950	2016-06-01 to 2016-06-30	1	\$19.01	\$19.01	2016-01-01 to 2016-06-30	CREDIT
	27985	920950	2016-07-01 to 2016-12-31	6	\$19.01	\$114.06	2016-07-01 to 2016-12-31	CREDIT
	3022	914985	2016-07-01 to 2016-12-31	6	\$211.56	\$1,269.36	2016-07-01 to 2016-12-31	CREDIT
	3348	900161	2016-07-01 to 2016-12-31	6	\$113.32	\$679.92	2016-07-01 to 2016-12-31	CREDIT
	3733	921106	2016-06-01 to 2016-06-30	1	\$158.82	\$158.82	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	NICOLE ROI ELECTCHES 158-11JEWE FRESH MEA	TER MGM L AVENUE		Owner Information: SECOND HOUSING CO INC HARRY VAN ARSDALE JR 16129 FLUSHING, NY 11365-4352				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	nount: \$3,579.0	1	
	3733	921106	2016-07-01 to 2016-12-31	6	\$158.82	\$952.92	2016-07-01 to 2016-12-31	CREDIT
	4258	885631	2016-07-01 to 2016-08-31	2	\$114.21	\$228.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	nount: \$675.66		
	4258	933565	2016-09-01 to 2016-12-31	4	\$114.21	\$456.84	2016-07-01 to 2016-12-31	CREDIT
	D3546	928766	2016-07-01 to 2016-12-31	6	\$36.47	\$218.82	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	nount: \$1,379.0 3	3	
	18620	904687	2016-10-01 to 2016-12-31	3	\$32.65	\$97.95	2016-07-01 to 2016-12-31	CREDIT
	22179	941423	2016-10-01 to 2016-12-31	3	\$29.84	\$89.52	2016-07-01 to 2016-12-31	CREDIT
	25673	940724	2016-10-01 to 2016-12-31	3	\$29.84	\$89.52	2016-07-01 to 2016-12-31	CREDIT
	27985	920950	2016-10-01 to 2016-12-31	3	\$32.65	\$97.95	2016-07-01 to 2016-12-31	CREDIT
	3022	914985	2016-10-01 to 2016-12-31	3	\$53.83	\$161.49	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	TER MGM L AVENUE			Owner Information:					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-10	-18			Total TAC ar	mount: \$1,379.0 3	3			
	3348	900161	2016-10-01 to 2016-12-31	3	\$53.83	\$161.49	2016-07-01 to 2016-12-31	CREDIT		
	3733	921106	2016-10-01 to 2016-12-31	3	\$53.83	\$161.49	2016-07-01 to 2016-12-31	CREDIT		
	4258	933565	2016-10-01 to 2016-12-31	3	\$48.73	\$146.19	2016-07-01 to 2016-12-31	CREDIT		
	D3546	928766	2016-10-01 to 2016-12-31	3	\$88.59	\$265.77	2016-07-01 to 2016-12-31	CREDIT		
	D4149	943070	2016-11-01 to 2016-12-31	2	\$53.83	\$107.66	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,541.9 0	6			
	18620	904687	2017-01-01 to 2017-01-31	1	\$32.65	\$32.65	2017-01-01 to 2017-06-30	CREDIT		
	18620	904687	2017-01-01 to 2017-01-31	1	\$21.11	\$21.11	2017-01-01 to 2017-06-30	CREDIT		
	22179	941423	2017-01-01 to 2017-06-30	6	\$29.84	\$179.04	2017-01-01 to 2017-06-30	CREDIT		
	25673	940724	2017-01-01 to 2017-06-30	6	\$29.84	\$179.04	2017-01-01 to 2017-06-30	CREDIT		
	27985	920950	2017-01-01 to 2017-05-31	5	\$19.01	\$95.05	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-6792-600 65-85 162 STREET

Managing Agent Information: NICOLE ROLLINS ELECTCHESTER MGMT LLC 158-11JEWEL AVENUE Owner Information:

SECOND HOUSING CO INC

formation:	158-11JEWE FRESH MEA					HARRY VAN ARSDA 16129 FLUSHING, NY 1136					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
osted Date	2016-11	-16			Total TAC amount: \$5,541.96						
	27985	920950	2017-01-01 to 2017-05-31	5	\$32.65	\$163.25	2017-01-01 to 2017-06-30	CREDIT			
	3022	914985	2017-01-01 to 2017-05-31	5	\$53.83	\$269.15	2017-01-01 to 2017-06-30	CREDIT			
	3022	914985	2017-01-01 to 2017-05-31	5	\$211.56	\$1,057.80	2017-01-01 to 2017-06-30	CREDIT			
	3409	944047	2016-11-01 to 2016-12-31	2	\$53.83	\$107.66	2016-07-01 to 2016-12-31	CREDIT			
	3409	944047	2017-01-01 to 2017-06-30	6	\$53.83	\$322.98	2017-01-01 to 2017-06-30	CREDIT			
	3733	921106	2017-01-01 to 2017-05-31	5	\$53.83	\$269.15	2017-01-01 to 2017-06-30	CREDIT			
	3733	921106	2017-01-01 to 2017-05-31	5	\$158.82	\$794.10	2017-01-01 to 2017-06-30	CREDIT			
	4258	933565	2017-01-01 to 2017-06-30	6	\$48.73	\$292.38	2017-01-01 to 2017-06-30	CREDIT			
	4258	933565	2017-01-01 to 2017-06-30	6	\$114.21	\$685.26	2017-01-01 to 2017-06-30	CREDIT			
	D3546	928766	2017-01-01 to 2017-06-30	6	\$36.47	\$218.82	2017-01-01 to 2017-06-30	CREDIT			
	D3546	928766	2017-01-01 to 2017-06-30	6	\$88.59	\$531.54	2017-01-01 to 2017-06-30	CREDIT			
	D3546	928766	2017-01-01 to 2017-06-30	6	\$36.47	\$218.82	2017-01-01 to 2017-06-30	(

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM L AVENUE			Owner Information:	HARRY VAN ARSDAI 16129			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC ar	nount: \$5,541.9 0	6		
	D4149	943070	2017-01-01 to 2017-06-30	6	\$53.83	\$322.98	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2016-12	-18			Total TAC ar	nount: \$3,556.9 3	3		
	11012	950774	2016-06-01 to 2016-06-30	1	\$158.82	\$158.82	2016-01-01 to 2016-06-30	CREDIT	
	11012	950774	2016-07-01 to 2016-12-31	6	\$158.82	\$952.92	2016-07-01 to 2016-12-31	CREDIT	
	11012	950774	2017-01-01 to 2017-05-31	5	\$158.82	\$794.10	2017-01-01 to 2017-06-30	CREDIT	
	22179	941423	2016-10-01 to 2016-12-31	3	\$49.63	\$148.89	2016-07-01 to 2016-12-31	CREDIT	
	22179	941423	2017-01-01 to 2017-06-30	6	\$49.63	\$297.78	2017-01-01 to 2017-06-30	CREDIT	
	27534	855135	2015-01-01 to 2015-02-28	0	\$0.00	(\$59.68)	2015-01-01 to 2015-06-30	DEBIT	
	27534	855135	2015-01-01 to 2015-02-28	0	\$0.00	\$59.68	2015-01-01 to 2015-06-30	CREDIT	
	27534	855135	2015-01-01 to 2015-02-28	0	\$0.00	(\$59.68)	2015-01-01 to 2015-06-30	DEBIT	
	3348	950623	2017-01-01 to 2017-06-30	6	\$167.15	\$1,002.90	2017-01-01 to 2017-06-30	CREDIT	

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	TER MGM L AVENUE	-		Owner Information:	SECOND HOUSING CO INC HARRY VAN ARSDALE JR 16129 FLUSHING, NY 11365-4352		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC a	mount: \$3,556.9 3	3	
	D3439	926731	2017-01-01 to 2017-05-31	5	\$32.65	\$163.25	2017-01-01 to 2017-06-30	CREDIT
	D3439	926731	2016-10-01 to 2016-12-31	3	\$32.65	\$97.95	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-6793-126 154-40 71 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: RIVER DRIVE CONSTRUCTION CORP QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374-4507				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$486.04				
	12398	825622	2016-07-01 to 2016-08-31	2	\$243.02	\$486.04	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$972.08			
	12398	936004	2016-09-01 to 2016-12-31	4	\$243.02	\$972.08	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$1,458.12								
	12398	936004	2017-01-01 to 2017-06-30	6	\$243.02	\$1,458.12	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-6803-2 153-27 73 AVENUE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 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	TAC Type		
Posted Date										
	5757	869128	2016-07-01 to 2016-12-31	6	\$346.51	\$2,079.06	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC ar	mount: \$2,879.7 3	3			
	28970	934350	2016-06-01 to 2016-06-30	1	\$411.39	\$411.39	2016-01-01 to 2016-06-30	CREDIT		
	28970	934350	2016-07-01 to 2016-12-31	6	\$411.39	\$2,468.34	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,096.4 8	3			
	28970	934350	2017-01-01 to 2017-05-31	5	\$411.39	\$2,056.95	2017-01-01 to 2017-06-30	CREDIT		
	5757	869128	2017-01-01 to 2017-03-31	3	\$346.51	\$1,039.53	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-6807-2 153-31 75 AVENUE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	KEW GARDENS HILL AVENUE OF THE AM 1065SUITE 1801 NEW YORK, NY 1001	ERIC	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: (\$606.12)		
	13132	827738	2011-01-01 to 2011-04-30	0	\$0.00	(\$404.08)	2011-01-01 to 2011-06-30	DEBIT
	13132	827738	2010-11-01 to 2010-12-31	0	\$0.00	(\$202.04)	2010-07-01 to 2010-12-31	DEBIT
	28055	861596	2016-07-01 to 2016-07-31	1	\$102.28	\$102.28	2016-07-01 to 2016-12-31	CREDIT
	28055	861596	2016-07-01 to 2016-07-31	1	(\$102.28)	(\$102.28)	2016-07-01 to 2016-12-31	DEBIT
	28058	858108	2016-07-01 to 2016-12-31	6	\$114.65	\$687.90	2016-07-01 to 2016-12-31	CREDIT
	28058	858108	2016-07-01 to 2016-12-31	6	(\$114.65)	(\$687.90)	2016-07-01 to 2016-12-31	DEBIT
Posted Date	2016-08	-18			Total TAC ar	mount: (\$653.67))	
	2305	803702	2013-07-01 to 2013-07-31	0	\$0.00	(\$217.89)	2013-07-01 to 2013-12-31	DEBIT
	2305	803702	2013-05-01 to 2013-06-30	0	\$0.00	(\$435.78)	2013-01-01 to 2013-06-30	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$0.00		
	28058	858108	2017-01-01 to 2017-01-31	1	(\$114.65)	(\$114.65)	2017-01-01 to 2017-06-30	DEBIT

BBL: 4-6807-2 153-31 75 AVENUE

Managing Agent Information:		IE OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	KEW GARDENS HILL AVENUE OF THE AM 1065SUITE 1801 NEW YORK, NY 1001	IERIC	i
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$0.00		
	28058	858108	2017-01-01 to 2017-01-31	1	\$114.65	\$114.65	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$2,136.7 (0	
	28055	933979	2015-08-01 to 2015-12-31	5	\$92.90	\$464.50	2015-07-01 to 2015-12-31	CREDIT
	28055	933979	2016-01-01 to 2016-06-30	6	\$92.90	\$557.40	2016-01-01 to 2016-06-30	CREDIT
	28055	933979	2016-07-01 to 2016-12-31	6	\$92.90	\$557.40	2016-07-01 to 2016-12-31	CREDIT
	28055	933979	2017-01-01 to 2017-06-30	6	\$92.90	\$557.40	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6808-25 153-50 75 AVENUE

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	KEW GARDENS HILL AVENUE OF THE AM 1065SUITE 1801 NEW YORK, NY 100 ²	MERIC	i		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,488.9	· · ·			
	15680	834127	2016-07-01 to 2016-07-31	1	\$272.70	\$272.70	2016-07-01 to 2016-12-31	CREDIT		
	19897	899622	2016-07-01 to 2016-10-31	4	\$297.71	\$1,190.84	2016-07-01 to 2016-12-31	CREDIT		
	5206	862741	2016-07-01 to 2016-12-31	6	\$337.57	\$2,025.42	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,487.5	0			
	15680	936376	2016-08-01 to 2016-12-31	5	\$297.50	\$1,487.50	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	re 2016-11-16 Total TAC amount: \$1,785.00									
	15680	936376	2017-01-01 to 2017-06-30	6	\$297.50	\$1,785.00	2017-01-01 to 2017-06-30	CREDIT		

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

		IE OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:		Total TAC for TAX Period TAX Period this Tax Period this Tax Period this Tax Period TAX				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$8,349.4 6	6				
	10172	873621	2016-07-01 to 2016-12-31	6	\$201.16	\$1,206.96	2016-07-01 to 2016-12-31	CREDIT			
	1021	859370	2016-07-01 to 2016-12-31	6	\$237.93	\$1,427.58	2016-07-01 to 2016-12-31	CREDIT			
	22685	848365	2016-07-01 to 2016-12-31	6	\$77.71	\$466.26	2016-07-01 to 2016-12-31	CREDIT			
	2500	894037	2016-07-01 to 2016-12-31	6	\$153.92	\$923.52	2016-07-01 to 2016-12-31	CREDIT			
	4693	810589	2016-07-01 to 2016-10-31	4	\$214.00	\$856.00	2016-07-01 to 2016-12-31	CREDIT			
	5277	869802	2016-07-01 to 2016-12-31	6	\$154.71	\$928.26	2016-07-01 to 2016-12-31	CREDIT			
	5827	879530	2016-07-01 to 2016-12-31	6	\$238.74	\$1,432.44	2016-07-01 to 2016-12-31	CREDIT			
	6138	885839	2016-07-01 to 2016-12-31	6	\$184.74	\$1,108.44	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-06	-18			Total TAC ar	mount: \$21.48					
	D1523	925190	2016-06-01 to 2016-06-30	1	\$7.16	\$7.16	2016-01-01 to 2016-06-30	CREDIT			
	D1523	925190	2016-07-01 to 2016-08-31	2	\$7.16	\$14.32	2016-07-01 to 2016-12-31	CREDIT			

Owner

Managing

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

Managing Agent Information:		E OF THE	Owner NAGEMENT LLC Information: 75-25 153RD STREET, LLC AMERICAS 31ST FLOOR AVENUE OF THE AMERIC 106531ST 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	TAC Type	
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,094.9	6		
	16717	917474	2016-05-01 to 2016-06-30	2	\$136.87	\$273.74	2016-01-01 to 2016-06-30	CREDIT	
	16717	917474	2016-07-01 to 2016-12-31	6	\$136.87	\$821.22	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$1,616.7 (0		
	4693	942534	2016-11-01 to 2016-12-31	2	\$229.12	\$458.24	2016-07-01 to 2016-12-31	CREDIT	
	D1523	943532	2016-09-01 to 2016-12-31	4	\$21.61	\$86.44	2016-07-01 to 2016-12-31	CREDIT	
	D3587	929632	2016-07-01 to 2016-12-31	6	\$178.67	\$1,072.02	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$7,683.1 3	3		
	10172	873621	2017-01-01 to 2017-05-31	5	\$201.16	\$1,005.80	2017-01-01 to 2017-06-30	CREDIT	
	1021	859370	2017-01-01 to 2017-01-31	1	\$237.93	\$237.93	2017-01-01 to 2017-06-30	CREDIT	
	16717	917474	2017-01-01 to 2017-04-30	4	\$136.87	\$547.48	2017-01-01 to 2017-06-30	CREDIT	
	22685	848365	2017-01-01 to 2017-01-31	1	\$77.71	\$77.71	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	75-25 153RD STREE AVENUE OF THE AM 106531ST FLOOR NEW YORK, NY 1001	ÉRIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$7,683.1 3	3	
	2500	894037	2017-01-01 to 2017-06-30	6	\$153.92	\$923.52	2017-01-01 to 2017-06-30	CREDIT
	4693	942534	2017-01-01 to 2017-06-30	6	\$229.12	\$1,374.72	2017-01-01 to 2017-06-30	CREDIT
	5277	869802	2017-01-01 to 2017-02-28	2	\$154.71	\$309.42	2017-01-01 to 2017-06-30	CREDIT
	5827	879530	2017-01-01 to 2017-06-30	6	\$238.74	\$1,432.44	2017-01-01 to 2017-06-30	CREDIT
	6138	885839	2017-01-01 to 2017-06-30	6	\$184.74	\$1,108.44	2017-01-01 to 2017-06-30	CREDIT
	D1523	943532	2017-01-01 to 2017-06-30	6	\$21.61	\$129.66	2017-01-01 to 2017-06-30	CREDIT
	D3587	929632	2017-01-01 to 2017-03-31	3	\$178.67	\$536.01	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$462.90		
	22685	948675	2017-02-01 to 2017-06-30	5	\$92.58	\$462.90	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-6853-6 80-25 PARSONS BOULEVARD

Managing Agent Information:	TAC Months TAC Amount this Tax Period 2016-05-18 Total TAC amount: \$582.42 19538 842742 2016-07-01 to 2016-12-31 6 \$97.07 \$582.42 2016-07-01 to 2016-12-31							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$582.42		
	19538	842742	2016-07-01 to 2016-12-31	6	\$97.07	\$582.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$97.07		
	19538	842742	2017-01-01 to 2017-01-31	1	\$97.07	\$97.07	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-7115-2 64-19A 186 LANE

Managing Agent Information:	QUEENS FR 188-02 64TH QUEENS, N	AVENUE	OOWS LLC		Owner Information:	QUEENS FRESH ME 186TH LANE 64-25 FRESH MEADOWS,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-07-18 Total TAC amount: \$4,633.20								
	13651	925980	2014-10-01 to 2014-12-31	3	\$193.05	\$579.15	2014-07-01 to 2014-12-31	CREDIT	
	13651	925980	2015-01-01 to 2015-06-30	6	\$193.05	\$1,158.30	2015-01-01 to 2015-06-30	CREDIT	
	13651	925980	2015-07-01 to 2015-12-31	6	\$193.05	\$1,158.30	2015-07-01 to 2015-12-31	CREDIT	
	13651	925980	2016-01-01 to 2016-06-30	6	\$193.05	\$1,158.30	2016-01-01 to 2016-06-30	CREDIT	
	13651	925980	2016-07-01 to 2016-09-30	3	\$193.05	\$579.15	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16		mount: \$1,921.3	2				
	13651	932478	2016-10-01 to 2016-12-31	3	\$213.48	\$640.44	2016-07-01 to 2016-12-31	CREDIT	
	13651	932478	2017-01-01 to 2017-06-30	6	\$213.48	\$1,280.88	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-7117-2 188-40A 71 CRESCENT

188-02 64TH	AVENUE	OOWS LLC		Owner Information:	E COUNTY LINE RD 911STE 204							
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
2016-05	-18			Total TAC ar	mount: \$3,920.1	3						
27135	923047	2016-04-01 to 2016-06-30	3	\$153.65	\$460.95	2016-01-01 to 2016-06-30	CREDIT					
27135	923047	2016-07-01 to 2016-12-31	6	\$153.65	\$921.90	2016-07-01 to 2016-12-31	CREDIT					
28983	881911	2016-07-01 to 2016-07-31	1	\$72.36	\$72.36	2016-07-01 to 2016-12-31	CREDIT					
641	865436	2016-07-01 to 2016-12-31	6	\$410.82	\$2,464.92	2016-07-01 to 2016-12-31	CREDIT					
2016-06	-18			Total TAC ar	mount: \$4,486.5	0						
1283	925004	2016-04-01 to 2016-06-30	3	\$498.50	\$1,495.50	2016-01-01 to 2016-06-30	CREDIT					
1283	925004	2016-07-01 to 2016-12-31	6	\$498.50	\$2,991.00	2016-07-01 to 2016-12-31	CREDIT					
2016-07	-18			Total TAC ar	mount: \$10,639.	80						
18761	911794	2014-03-01 to 2014-06-30	4	\$302.90	\$1,211.60	2014-01-01 to 2014-06-30	CREDIT					
18761	911794	2014-07-01 to 2014-12-31	6	\$302.90	\$1,817.40	2014-07-01 to 2014-12-31	CREDIT					
18761	911794	2015-01-01 to 2015-06-30	6	\$302.90	\$1,817.40	2015-01-01 to 2015-06-30	CREDIT					
	188-02 64TH QUEENS, NY Docket # 2016-05 27135 27135 28983 641 2016-06 1283 1283 2016-07 18761 18761	188-02 64TH AVENUE QUEENS, NY 11365 Docket # App # 2016-05-18 27135 923047 27135 923047 28983 881911 641 865436 2016-06-18 1283 925004 1283 925004 2016-07-18 18761 911794 18761 911794 18761 911794	Docket # App # Months Included in this TAC 2016-05-18 27135 923047 2016-04-01 to 2016-06-30 27135 923047 2016-07-01 to 2016-12-31 28983 881911 2016-07-01 to 2016-07-31 641 865436 2016-07-01 to 2016-12-31 2016-06-18 1283 925004 2016-04-01 to 2016-06-30 1283 925004 2016-07-01 to 2016-12-31 2016-07-18 8761 911794 2014-03-01 to 2014-06-30 18761 911794 2014-07-01 to 2014-12-31	Note Note	Docket # App # Months Included in this TAC TAC Amount	Information: QUEENS FRESH ME RECOUNTY LINE RD 911STE 204 LAKEWOOD, NJ 087 TOTAL TAC for this Tax Period	Information: QUEENS FRESH MEADOWS R8-02 64TH AVENUE QUEENS, NY 11365 R9-02 64TH AVENUE R9-02 6					

BBL: 4-7117-2 188-40A 71 CRESCENT

Managing Agent Information:	QUEENS FR 188-02 64TH QUEENS, NY	AVENUE	DOWS LLC	Owner Information: QUEENS FRESH MEADOWS E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 08701-2069					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-07	-18			Total TAC ar	mount: \$10,639. 8	80		
	18761	911794	2015-07-01 to 2015-12-31	6	\$302.90	\$1,817.40	2015-07-01 to 2015-12-31	CREDIT	
	18761	911794	2016-01-01 to 2016-02-29	2	\$302.90	\$605.80	2016-01-01 to 2016-06-30	CREDIT	
	18761	931822	2016-03-01 to 2016-06-30	4	\$337.02	\$1,348.08	2016-01-01 to 2016-06-30	CREDIT	
	18761	931822	2016-07-01 to 2016-12-31	6	\$337.02	\$2,022.12	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC ar	mount: \$361.80			
	28983	933541	2016-08-01 to 2016-12-31	5	\$72.36	\$361.80	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$7,151.0	7		
	1283	925004	2017-01-01 to 2017-06-30	6	\$498.50	\$2,991.00	2017-01-01 to 2017-06-30	CREDIT	
	18761	931822	2017-01-01 to 2017-06-30	6	\$337.02	\$2,022.12	2017-01-01 to 2017-06-30	CREDIT	
	27135	923047	2017-01-01 to 2017-03-31	3	\$153.65	\$460.95	2017-01-01 to 2017-06-30	CREDIT	
	27862	945980	2016-02-01 to 2016-06-30	5	\$103.57	\$517.85	2016-01-01 to 2016-06-30	CREDIT	

BBL: 4-7117-2 188-40A 71 CRESCENT

Managing Agent Information:	QUEENS FR 188-02 64TH QUEENS, NY	AVENUE	OOWS LLC		Owner Information:	QUEENS FRESH ME, E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 0870				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-11	-16			Total TAC ar	mount: \$7,151.0 7	7	CREDIT CREDIT CREDIT		
	27862	945980	2016-07-01 to 2016-12-31	6	\$103.57	\$621.42	2016-07-01 to 2016-12-31	CREDIT		
	27862	945980	2017-01-01 to 2017-01-31	1	\$103.57	\$103.57	2017-01-01 to 2017-06-30	CREDIT		
	28983	933541	2017-01-01 to 2017-06-30	6	\$72.36	\$434.16	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-7117-3 192-24B 64TH CIRCLE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	QUEENS FRESH ME E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 087		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$3,130.7	4	
	5239	895604	2015-10-01 to 2015-12-31	3	\$347.86	\$1,043.58	2015-07-01 to 2015-12-31	CREDIT
	5239	895604	2016-01-01 to 2016-06-30	6	\$347.86	\$2,087.16	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$5,113.8 3	2	
	11121	822139	2016-07-01 to 2016-08-31	2	\$412.03	\$824.06	2016-07-01 to 2016-12-31	CREDIT
	1238	882517	2016-07-01 to 2016-12-31	6	\$367.10	\$2,202.60	2016-07-01 to 2016-12-31	CREDIT
	5239	895604	2016-07-01 to 2016-12-31	6	\$347.86	\$2,087.16	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07-	-18			Total TAC ar	mount: \$7,896.0	0	
	13538	883897	2014-01-01 to 2014-06-30	6	\$329.00	\$1,974.00	2014-01-01 to 2014-06-30	CREDIT
	13538	883897	2014-07-01 to 2014-12-31	6	\$329.00	\$1,974.00	2014-07-01 to 2014-12-31	CREDIT
	13538	883897	2015-01-01 to 2015-06-30	6	\$329.00	\$1,974.00	2015-01-01 to 2015-06-30	CREDIT
	13538	883897	2015-07-01 to 2015-12-31	6	\$329.00	\$1,974.00	2015-07-01 to 2015-12-31	CREDIT

BBL: 4-7117-3 192-24B 64TH CIRCLE

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: QUEENS FRESH MEADOWS E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 08701-2069								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,769.6	0					
	11121	936937	2016-09-01 to 2016-12-31	4	\$442.40	\$1,769.60	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$13,374.	48	31 CREDIT 30 CREDIT 30 CREDIT 30 CREDIT 31 CREDIT 31 CREDIT				
	11121	936937	2017-01-01 to 2017-06-30	6	\$442.40	\$2,654.40	2017-01-01 to 2017-06-30	CREDIT				
	1238	882517	2017-01-01 to 2017-06-30	6	\$367.10	\$2,202.60	2017-01-01 to 2017-06-30	CREDIT				
	13538	931334	2016-01-01 to 2016-06-30	6	\$357.24	\$2,143.44	2016-01-01 to 2016-06-30	CREDIT				
	13538	931334	2016-07-01 to 2016-12-31	6	\$357.24	\$2,143.44	2016-07-01 to 2016-12-31	CREDIT				
	13538	931334	2017-01-01 to 2017-06-30	6	\$357.24	\$2,143.44	2017-01-01 to 2017-06-30	CREDIT				
	5239	895604	2017-01-01 to 2017-06-30	6	\$347.86	\$2,087.16	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-7117-6 197-20 PECK AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: QUEENS FRESH MEADOWS E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 08701-2069					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18		Total TAC amount: \$1,490.02						
	22335	847814	2016-07-01 to 2016-09-30	3	\$181.51	\$544.53	2016-07-01 to 2016-12-31	CREDIT		
	27817	921708	2016-06-01 to 2016-06-30	1	\$135.07	\$135.07	2016-01-01 to 2016-06-30	CREDIT		
	27817	921708	2016-07-01 to 2016-12-31	6	\$135.07	\$810.42	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-06	-18		Total TAC amount: \$301.41						
	D3062	917975	2016-04-01 to 2016-06-30	3	\$33.49	\$100.47	2016-01-01 to 2016-06-30	CREDIT		
	D3062	917975	2016-07-01 to 2016-12-31	6	\$33.49	\$200.94	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08-	-18			Total TAC ar	mount: \$648.75				
	22335	933987	2016-10-01 to 2016-12-31	3	\$216.25	\$648.75	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11-16				Total TAC ar	nount: \$1,972.8	5			
	22335	933987	2017-01-01 to 2017-06-30	6	\$216.25	\$1,297.50	2017-01-01 to 2017-06-30	CREDIT		
	27817	921708	2017-01-01 to 2017-05-31	5	\$135.07	\$675.35	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-7117-8 193-15C 69 AVENUE

Managing Agent Information:	QUEENS FRI 188-02 64TH QUEENS, NY	AVENUE	oows LLC		Owner Information: QUEENS FRESH MEADOWS E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 08701-2069				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-10-	-18			Total TAC ar	mount: \$31.82			
	D4067	941112	2016-10-01 to 2016-10-31	1	\$31.82	\$31.82	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11·	-16			Total TAC ar	mount: \$444.80			
	D4067	943551	2016-11-01 to 2016-12-31	2	\$55.60	\$111.20	2016-07-01 to 2016-12-31	CREDIT	
	D4067	943551	2017-01-01 to 2017-06-30	6	\$55.60	\$333.60	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-7117-51 196-33 69 AVENUE

Managing Agent Information:	SUSAN MAR GENERAL C. PO BOX 74 WHITESTON	APITAL LLO		•	Owner Information:	MEADOWLARK GARDENS OWNERS INC 21ST ST 4225 LONG ISLAND CITY, NY 11101-4906			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$299.87			
	5870	813776	2016-07-01 to 2016-07-31	1	\$299.87	\$299.87	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,499.3	5		
	5870	939128	2016-08-01 to 2016-12-31	5	\$299.87	\$1,499.35	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$1,799.22				
	5870	939128	2017-01-01 to 2017-06-30	6	\$299.87	\$1,799.22	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-7452-33 201-09 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	KAGE REALTY 85TH RD 14150 JAMAICA, NY 11435-	2557				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,249.8	6	2-31 CREDIT			
	28355	882631	2016-07-01 to 2016-12-31	6	\$208.31	\$1,249.86	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,249.8	6				
	28355	882631	2017-01-01 to 2017-06-30	6	\$208.31	\$1,249.86	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-7648-2 224-35 64 AVENUE

Managing Agent Information:	LEAH STEIN DEEGAN MA P O BOX 110 BROOKLYN,	NAGEMEN 0484	NT CORP		Owner Information:	CLOVERDALE OWN 7TH AVE 333FL 5 NEW YORK, NY 1000		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$376.92		
	D461	928884	2016-07-01 to 2016-12-31	6	\$62.82	\$376.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$376.92		
	D461	928884	2017-01-01 to 2017-06-30	6	\$62.82	\$376.92	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent

THE ESTATES AT BAYSIDE OWNERS, INC.

Information: 67-83 223 PLACE

OAKLAND GARDENS, NY 11364

Owner Information:

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC am	nount: \$1,942.3 5	;	
	3946	808540	2016-01-01 to 2016-03-31	3	\$45.60	\$136.80	2016-01-01 to 2016-06-30	CREDIT
	3946	808540	2015-07-01 to 2015-12-31	6	\$45.60	\$273.60	2015-07-01 to 2015-12-31	CREDIT
	3946	808540	2014-10-01 to 2014-12-31	3	\$45.60	\$136.80	2014-07-01 to 2014-12-31	CREDIT
	3946	808540	2015-01-01 to 2015-06-30	6	\$45.60	\$273.60	2015-01-01 to 2015-06-30	CREDIT
	3946	808540	2015-07-01 to 2015-12-31	6	(\$0.72)	(\$4.32)	2015-07-01 to 2015-12-31	DEBIT
	3946	808540	2016-01-01 to 2016-03-31	3	(\$0.72)	(\$2.16)	2016-01-01 to 2016-06-30	DEBIT
	3946	808540	2015-01-01 to 2015-06-30	6	(\$0.72)	(\$4.32)	2015-01-01 to 2015-06-30	DEBIT
	3946	808540	2014-07-01 to 2014-12-31	6	(\$0.72)	(\$4.32)	2014-07-01 to 2014-12-31	DEBIT
	3946	808540	2014-04-01 to 2014-06-30	3	(\$0.72)	(\$2.16)	2014-01-01 to 2014-06-30	DEBIT
	3946	914445	2016-04-01 to 2016-06-30	3	\$379.61	\$1,138.83	2016-01-01 to 2016-06-30	CREDIT

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

Managing
Agent THE ESTATES AT BAYSIDE OWNERS, INC.

Information: 67-83 223 PLACE

OAKLAND GARDENS, NY 11364

	OAKLAND G	ARDENS, I	NT 11304			,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$2,277.6 0	6	
	3946	914445	2016-07-01 to 2016-12-31	6	\$379.61	\$2,277.66	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$2,277.6 0	6	
	3946	914445	2017-01-01 to 2017-06-30	6	\$379.61	\$2,277.66	2017-01-01 to 2017-06-30	CREDIT

Owner

Information:

BBL: 4-7658-2 61-25 223 PLACE

Managing Agent Information:	DIANE NIEW MID QUEENS 224-30 64TH BAYSIDE, N	S LP I AVENUE	6		Owner Information:	on: MID QUEENS LTD 65TH AVE 22301 FLUSHING, NY 11364-2313			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$4,077.18				
	1091	860969	2016-07-01 to 2016-12-31	6	\$321.69	\$1,930.14	2016-07-01 to 2016-12-31	CREDIT	
	11683	864208	2016-07-01 to 2016-12-31	6	\$357.84	\$2,147.04	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,395.2 1	1		
	1091	860969	2017-01-01 to 2017-01-31	1	\$321.69	\$321.69	2017-01-01 to 2017-06-30	CREDIT	
	11683	864208	2017-01-01 to 2017-03-31	3	\$357.84	\$1,073.52	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-7668-10 223-11 69 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	LEE, BRIAN H. 51 BARCLEY AVENUE 143 FLUSHING, NY 11355	≣	•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC a	mount: \$1,898.54		
	26315	916524	2015-12-01 to 2015-12-31	1	\$271.22	\$271.22	2015-07-01 to 2015-12-31	CREDIT
	26315	916524	2016-01-01 to 2016-06-30	6	\$271.22	\$1,627.32	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,787.50		
	18181	894852	2016-07-01 to 2016-12-31	6	\$360.03	\$2,160.18	2016-07-01 to 2016-12-31	CREDIT
	26315	916524	2016-07-01 to 2016-12-31	6	\$271.22	\$1,627.32	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$3,787.50							
	18181	894852	2017-01-01 to 2017-06-30	6	\$360.03	\$2,160.18	2017-01-01 to 2017-06-30	CREDIT
	26315	916524	2017-01-01 to 2017-06-30	6	\$271.22	\$1,627.32	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-7672-2 67-71 224 STREET

Managing Agent Information:	DIANE NIEW MID QUEENS 224-03 64 AV BAYSIDE, N	S LIMITED 'E	Z PARTNERSHIP	Owner Information: MID QUEENS LTD MAIN ST 1717FL 12 DALLAS, TX 75201-46			612	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC an	mount: \$328.04		
	30101	915595	2016-03-01 to 2016-06-30	4	\$82.01	\$328.04	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$4,546.4 2	2	
	13083	861933	2016-07-01 to 2016-12-31	6	\$209.06	\$1,254.36	2016-07-01 to 2016-12-31	CREDIT
	22283	920502	2016-07-01 to 2016-12-31	6	\$18.71	\$112.26	2016-07-01 to 2016-12-31	CREDIT
	22283	920502	2016-05-01 to 2016-06-30	2	\$18.71	\$37.42	2016-01-01 to 2016-06-30	CREDIT
	22283	920502	2016-05-01 to 2016-06-30	2	\$331.29	\$662.58	2016-01-01 to 2016-06-30	CREDIT
	22283	920502	2016-07-01 to 2016-12-31	6	\$331.29	\$1,987.74	2016-07-01 to 2016-12-31	CREDIT
	30101	915595	2016-07-01 to 2016-12-31	6	\$82.01	\$492.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$2,682.1 4	4	
	13083	861933	2017-01-01 to 2017-02-28	2	\$209.06	\$418.12	2017-01-01 to 2017-06-30	CREDIT
	22283	920502	2017-01-01 to 2017-06-30	6	\$331.29	\$1,987.74	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-7672-2 67-71 224 STREET

Managing Agent Information:	DIANE NIEV MID QUEEN: 224-03 64 A\ BAYSIDE, N	S LIMITED /E	Z PARTNERSHIP		Owner Information:	MID QUEENS LTD MAIN ST 1717FL 12 DALLAS, TX 75201-4	612	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC a	mount: \$2,682.1 4	4	
	22283	920502	2017-01-01 to 2017-06-30	6	\$18.71	\$112.26	2017-01-01 to 2017-06-30	CREDIT
	30101	915595	2017-01-01 to 2017-02-28	2	\$82.01	\$164.02	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-7748-400 75-25 210 STREET

Managing Agent Information:	BROADMAN 80 BROAD S NEW YORK,	TREET			Owner Information: W P OWNERS CORP CO AKAM ASSOCIATES GREAT NECK RD 150STE 402 GREAT NECK, NY 11021-3309			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01							
	23875	906566	2016-02-01 to 2016-06-30	5	\$97.07	\$485.35	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$582.42		
	23875	906566	2016-07-01 to 2016-12-31	6	\$97.07	\$582.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$97.07		
	23875	906566	2017-01-01 to 2017-01-31	1	\$97.07	\$97.07	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-7748-500 212-04 75 AVENUE

Managing Agent Information:	BRG MANAG 150 GREAT N GREAT NECI	NECK ROA	D- SUITE 402		Owner Information:	WP OWNERS CORP 75TH AVE 21305STE 1M BAYSIDE, NY 11364-3	3317	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-	-18			Total TAC ar	mount: \$1,428.2 4	ļ	
	6922	861854	2016-07-01 to 2016-12-31	6	\$238.04	\$1,428.24	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-	-16			Total TAC ar	mount: \$476.08		
	6922	861854	2017-01-01 to 2017-02-28	2	\$238.04	\$476.08	2017-01-01 to 2017-06-30	CREDIT

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

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	TAC Type	
Posted Date	2016-02	-18			Total TAC ar	mount: \$476.32			
	14730	910526	2016-05-01 to 2016-06-30	2	\$238.16	\$476.32	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,428.9	6		
	14730	910526	2016-07-01 to 2016-12-31	6	\$238.16	\$1,428.96	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$1,428.96				
	14730	910526	2017-01-01 to 2017-06-30	6	\$238.16	\$1,428.96	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-7840-2 224-27 KINGSBURY AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ALLEY POND OWNERS CORP SPRINGFIELD BLVD 78 09 BAYSIDE, NY 11364		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,541.2 8	3	
	20904	910664	2015-11-01 to 2015-12-31	2	\$192.66	\$385.32	2015-07-01 to 2015-12-31	CREDIT
	20904	910664	2016-01-01 to 2016-06-30	6	\$192.66	\$1,155.96	2016-01-01 to 2016-06-30	CREDIT
Posted Date								
	17339	838075	2016-07-01 to 2016-08-31	2	\$200.52	\$401.04	2016-07-01 to 2016-12-31	CREDIT
	20904	910664	2016-07-01 to 2016-12-31	6	\$192.66	\$1,155.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,319.3 6	5	
	17339	946166	2016-09-01 to 2016-12-31	4	\$216.34	\$865.36	2016-07-01 to 2016-12-31	CREDIT
	17339	946166	2017-01-01 to 2017-06-30	6	\$216.34	\$1,298.04	2017-01-01 to 2017-06-30	CREDIT
	20904	910664	2017-01-01 to 2017-06-30	6	\$192.66	\$1,155.96	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-7842-33 78-19 SPRINGFIELD

BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	DEBIASE CELIA A SPRINGFIELD BLVD 7809A OAKLAND GARDENS	s, NY 11364-3628	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,294.6 2	2	
	7084	896122	2016-07-01 to 2016-12-31	6	\$215.77	\$1,294.62	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,294.6 2	2	
	7084	896122	2017-01-01 to 2017-06-30	6	\$215.77	\$1,294.62	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-8401-600 245-20 GRAND CENTRAL

PARKWAY SR SOUTH

Managing Agent Information:	BLDG MANA 417 5TH AVE NEW YORK,	NUE - 4TH			Owner Information:	BLDG HH SUPERIOF 5TH AVE 417 NEW YORK, NY 1001					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,176.2	4				
	18614	885167	2016-07-01 to 2016-12-31	6	\$196.04	\$1,176.24	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	e 2016-11-16 Total TAC amount: \$1,176.24										
	18614	885167	2017-01-01 to 2017-06-30	6	\$196.04	\$1,176.24	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-8447-1 263-29A 73 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GLEN OAKS VILLAG 260TH ST 7033 GLEN OAKS, NY 110	-1199 TAX Period TAC Ty					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,359.0 0	0					
	6590	881408	2016-07-01 to 2016-12-31	6	\$226.50	\$1,359.00	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,359.0 0	0					
<u> </u>	6590	881408	2017-01-01 to 2017-06-30	6	\$226.50	\$1,359.00	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-8492-2 245-40 77 CRESCENT

Managing Agent Information:	VICKY DENO GLEN OAKS 70-33 260 ST GLEN OAKS	VILLAGE (REET	DWNERS INC		Owner Information: GLEN OAKS VILLAGE OWNERS INC 260TH ST 7033 GLEN OAKS, NY 11004-1199				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$126.10			
	28207	855899	2016-07-01 to 2016-07-31	1	\$126.10	\$126.10	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,593.1 :	3		
	28207	944439	2016-08-01 to 2016-12-31	5	\$144.83	\$724.15	2016-07-01 to 2016-12-31	CREDIT	
	28207	944439	2017-01-01 to 2017-06-30	6	\$144.83	\$868.98	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-8496-2 77-12 249 STREET

Managing Agent Information:	GINA CATAI GLEN OAKS 70-33260TH GLEN OAKS	VILLAGE (STREET	DWNERS INC		Owner Information:	GLEN OAKS VILLAG 260TH ST 7033 GLEN OAKS, NY 110		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,180.9	2	
	19143	896114	2016-07-01 to 2016-12-31	6	\$196.82	\$1,180.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,180.9	2	
	19143	896114	2017-01-01 to 2017-06-30	6	\$196.82	\$1,180.92	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-8511-2 254-32 74 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE	260TH ST 7033 GLEN OAKS, NY 11004-1199							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$893.94				
	25784	894477	2016-07-01 to 2016-12-31	6	\$148.99	\$893.94	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$893.94				
	25784	894477	2017-01-01 to 2017-06-30	6	\$148.99	\$893.94	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-8743-102 81-15 268 STREET

Managing Agent Information: ROSALIE KAUFMAN RJS ASSOCIATES LP PO BOX 640188 Owner Information:

OAKLAND GARDENS, NY 11364

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC am	nount: \$3,086.7	6	
	12583	886161	2016-07-01 to 2016-12-31	6	\$257.23	\$1,543.38	2016-07-01 to 2016-12-31	CREDIT
	12583	886161	2016-07-01 to 2016-12-31	6	\$257.23	\$1,543.38	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC am	nount: \$3,086.7	6	
	12583	886161	2017-01-01 to 2017-06-30	6	\$257.23	\$1,543.38	2017-01-01 to 2017-06-30	CREDIT
	12583	886161	2017-01-01 to 2017-06-30	6	\$257.23	\$1,543.38	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-8840-144 86-50 77 STREET

Managing	JAI BELZBE	RG		•	Owner	WOODLIAVEN DEAL		
Agent Information:	239 HEWES				Information:	WOODHAVEN REALITY MANAGEMENT LLC PO BOX 367		
	BROOKLYN,	NY 11211				MONSEY, NY 10952-	-0367	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	mount: \$597.63		
	27913	913151	2016-04-15 to 2016-06-30	3	\$199.21	\$597.63	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,195.2	6	
	27913	913151	2016-07-01 to 2016-12-31	6	\$199.21	\$1,195.26	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$597.63		
	27913	913151	2017-01-01 to 2017-04-14	3	\$199.21	\$597.63	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-8847-357 86-02 FOREST PARKWAY

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	86-02 FOREST PARK AVENUE OF THE AM 106531ST FLOO NEW YORK, NY 100	IERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,419.4	6	
	10426	819812	2016-07-01 to 2016-08-31	2	\$319.66	\$639.32	2016-07-01 to 2016-12-31	CREDIT
	4147	808977	2016-07-01 to 2016-08-31	2	\$390.07	\$780.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	Posted Date 2016-08-18 Total TAC amount: \$1,653.24						4	
	4147	936047	2016-09-01 to 2016-12-31	4	\$413.31	\$1,653.24	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC an	mount: \$1,365.1	6	
	10426	932543	2016-09-01 to 2016-12-31	4	\$341.29	\$1,365.16	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,527.6	0	
	10426	932543	2017-01-01 to 2017-06-30	6	\$341.29	\$2,047.74	2017-01-01 to 2017-06-30	CREDIT
	4147	936047	2017-01-01 to 2017-06-30	6	\$413.31	\$2,479.86	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$277.44		
	10426	932543	2017-01-01 to 2017-06-30	6	\$17.34	\$104.04	2017-01-01 to 2017-06-30	CREDIT
	10426	932543	2016-11-01 to 2016-12-31	2	\$17.34	\$34.68	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-8847-357 86-02 FOREST PARKWAY

Managing Agent Information:		E OF THE	NAGEMENT LLC AMERICAS 31ST FLOOR		Owner Information:	AVENUE OF THE AM 106531ST FLOO	86-02 FOREST PARKWAY, LLC AVENUE OF THE AMERIC 106531ST 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	TAC Type	
Posted Date	2016-12	-18			Total TAC ar	mount: \$277.44			
	4147	936047	2017-01-01 to 2017-06-30	6	\$17.34	\$104.04	2017-01-01 to 2017-06-30	CREDIT	
	4147	936047	2016-11-01 to 2016-12-31	2	\$17.34	\$34.68	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-8887-17 94-46 85 ROAD

Managing RAJIVA SINGH
Agent NAGENDEVEN INC.
Information: 41 BAY AVENUE

41 BAY AVENUE EAST MORICHES, NY 11940 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	2016-04-	·18			Total TAC am	nount: (\$348.16)		
	10722	820727	2010-09-01 to 2010-12-31	0	\$0.00	(\$348.16)	2010-07-01 to 2010-12-31	DEBIT
Posted Date	2016-05-	18			Total TAC am	nount: \$398.76		
	27351	862982	2016-07-01 to 2016-12-31	6	\$66.46	\$398.76	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-8892-50 86-30 98 STREET

Managing Agent Information:	JAMES MAIS VERITAS PR 1995 BROAD NEW YORK,	OPERTY N	MANAGEMENT LLC. TE 1201		Owner Information: WOODHAVEN 98 RLTY CORP BROADWAY 1995STE 1201 NEW YORK, NY 10023-5858			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC amount: \$392.52			
	28815	897410	2016-07-01 to 2016-12-31	6	\$65.42	\$392.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$392.52		
	28815	897410	2017-01-01 to 2017-06-30	6	\$65.42	\$392.52	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-8930-98 91-47 88 ROAD

Managing Agent Information:	RAJIVA SINGH NAGENDEVEN INC. 41 BAY AVENUE EAST MORICHES, NY 11940			,	Owner Information:	RAJNAGEN INC BAY AVE 41 EAST MORICHES, N	Y 11940-1209	•		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$657.84					
	20810	862153	2016-07-01 to 2016-12-31	6	\$109.64	\$657.84	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$109.64				
	20810	862153	2017-01-01 to 2017-01-31	1	\$109.64	\$109.64	2017-01-01 to 2017-06-30	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	mount: \$652.10				
	20810	950808	2017-02-01 to 2017-06-30	5	\$130.42	\$652.10	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-8932-33 90-19 88 AVENUE

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD	Owner Information: WOODHAVEN 88 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$179.75		
	D3327	924188	2016-06-01 to 2016-06-30	1	\$35.95	\$35.95	2016-01-01 to 2016-06-30	CREDIT
	D3327	924188	2016-07-01 to 2016-10-31	4	\$35.95	\$143.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: (\$1,156.8	30)	
	24027	850452	2015-07-01 to 2015-07-31	0	\$0.00	(\$115.68)	2015-07-01 to 2015-12-31	DEBIT
	24027	850452	2015-01-01 to 2015-06-30	0	\$0.00	(\$694.08)	2015-01-01 to 2015-06-30	DEBIT
	24027	850452	2014-10-01 to 2014-12-31	0	\$0.00	(\$347.04)	2014-07-01 to 2014-12-31	DEBIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$323.55		
	D3327	934781	2016-11-01 to 2016-12-31	2	\$71.90	\$143.80	2016-07-01 to 2016-12-31	CREDIT
	D3327	924188	2016-06-01 to 2016-06-30	1	\$35.95	\$35.95	2016-01-01 to 2016-06-30	CREDIT
	D3327	924188	2016-07-01 to 2016-10-31	4	\$35.95	\$143.80	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-8932-33 90-19 88 AVENUE

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD	Owner Information: WOODHAVEN 88 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-11	-16			Total TAC ar	mount: \$431.40				
	D3327	934781	2017-01-01 to 2017-06-30	6	\$71.90	\$431.40	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-9153-1005 105-25 88th STREET

Managing		Owner
Agent	NOT APPLICABLE	Information:
Information:		

						,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$39.60		
	D1646	886903	2016-07-01 to 2016-07-31	1	\$39.60	\$39.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC an	nount: \$280.55		
	D1646	929501	2016-08-01 to 2016-12-31	5	\$56.11	\$280.55	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$336.66		
	D1646	929501	2017-01-01 to 2017-06-30	6	\$56.11	\$336.66	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	KARAN REA 98 CUTTER I GREAT NEC	MILL ROAD)		Owner Information:	KARAN REALTY ASSOCIATES, PARK LN S 10910 JAMAICA, NY 11418-1259		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC an	nount: \$1,008.4 (0	
	16428	910213	2016-03-01 to 2016-06-30	4	\$252.10	\$1,008.40	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$5,903.5 2	2	
	16428	910213	2016-07-01 to 2016-12-31	6	\$252.10	\$1,512.60	2016-07-01 to 2016-12-31	CREDIT
	27916	889680	2016-07-01 to 2016-12-31	6	\$671.88	\$4,031.28	2016-07-01 to 2016-12-31	CREDIT
	3370	898151	2016-07-01 to 2016-12-31	6	\$59.94	\$359.64	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC an	nount: (\$719.28))	
	3370	898151	2016-07-01 to 2016-12-31	6	(\$59.94)	(\$359.64)	2016-07-01 to 2016-12-31	DEBIT
	3370	898151	2016-01-01 to 2016-06-30	6	(\$59.94)	(\$359.64)	2016-01-01 to 2016-06-30	DEBIT
Posted Date	2016-07	-18			Total TAC an	nount: (\$728.56)		
	16850	836966	2012-01-01 to 2012-03-31	0	\$0.00	(\$273.21)	2012-01-01 to 2012-06-30	DEBIT
	16850	836966	2011-08-01 to 2011-12-31	0	\$0.00	(\$455.35)	2011-07-01 to 2011-12-31	DEBIT

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

Managing Agent Information:	98 CUTTER	KARAN REALTY ASSOCIATES 98 CUTTER MILL ROAD GREAT NECK, NY 11021			Owner Information:	KARAN REALTY ASS PARK LN S 10910 JAMAICA, NY 11418-1		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$6,523.68	1	
	16428	910213	2017-01-01 to 2017-06-30	6	\$252.10	\$1,512.60	2017-01-01 to 2017-06-30	CREDIT
	27916	889680	2017-01-01 to 2017-06-30	6	\$671.88	\$4,031.28	2017-01-01 to 2017-06-30	CREDIT
	29053	924301	2016-07-01 to 2016-12-31	6	\$81.65	\$489.90	2016-07-01 to 2016-12-31	CREDIT
	29053	924301	2017-01-01 to 2017-06-30	6	\$81.65	\$489.90	2017-01-01 to 2017-06-30	CREDIT
	3370	898151	2017-01-01 to 2017-06-30	6	(\$59.94)	(\$359.64)	2017-01-01 to 2017-06-30	DEBIT
	3370	898151	2017-01-01 to 2017-06-30	6	\$59.94	\$359.64	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	VYSE AVE L 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information: 85-55 115TH STREET 115TH ST 8555 JAMAICA, NY 11418-1757			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$4,011.2 1	I	
	4759	897053	2015-10-01 to 2015-12-31	3	\$445.69	\$1,337.07	2015-07-01 to 2015-12-31	CREDIT
	4759	897053	2016-01-01 to 2016-06-30	6	\$445.69	\$2,674.14	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,674.1 4	1	
	4759	897053	2016-07-01 to 2016-12-31	6	\$445.69	\$2,674.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,674.1 4	.	
	4759	897053	2017-01-01 to 2017-06-30	6	\$445.69	\$2,674.14	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9230-60 119-51 METROPOLITAN AVENUE

Managing Agent Information:	BARBARA N SIKOUSIS LL PO BOX 518 OYSTER BA	_C }	1		Owner Information:	SIKOUSIS LLC OAKDALE RD 60 ROSLYN HEIGHTS, I	NY 11577-1912	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$256.48		
	29254	857021	2016-07-01 to 2016-10-31	4	\$64.12	\$256.48	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-9231-91 83-15 LEFFERTS BOULEVARD

Managing Agent Information: AVROHOM SUKENIK JUDMART REALTY

118-75 METROPOLITAN AVENUE

Owner Information:

KEW GARDENS, NY 11415

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$174.52		
	20502	844583	2016-07-01 to 2016-07-31	1	\$174.52	\$174.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18		Total TAC amount: \$957.65				
	20502	931104	2016-08-01 to 2016-12-31	5	\$191.53	\$957.65	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16			Total TAC amount: \$1,149.18			8	
	20502	931104	2017-01-01 to 2017-06-30	6	\$191.53	\$1,149.18	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9245-240 84-50 AUSTIN STREET

Managing Agent Information:	RICHARD E ARIZONA HO 155 RIVERSI NEW YORK,	OLDING CO IDE DRIVE			Owner Information:	ARIZONA HOLDING RIVERSIDE DR 155 NEW YORK, NY 100		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$776.32		
	20821	845162	2016-07-01 to 2016-10-31	4	\$194.08	\$776.32	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	nount: \$441.88		
	20821	940957	2016-11-01 to 2016-12-31	2	\$220.94	\$441.88	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,325. 0	64	
	20821	940957	2017-01-01 to 2017-06-30	6	\$220.94	\$1,325.64	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$167.7 6		
	20821	940957	2016-07-01 to 2016-12-01	5	\$13.98	\$69.90	2016-07-01 to 2016-12-31	CREDIT
	20821	940957	2016-12-01 to 2016-12-31	1	\$13.98	\$13.98	2016-07-01 to 2016-12-31	CREDIT
	20821	940957	2017-01-01 to 2017-06-30	6	\$13.98	\$83.88	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9245-300 84-20 AUSTIN STREET

Managing Agent Information:	KRISTY DAT KINGS AND 0 59-17 JUNCT CORONA, N	QUEENS R ION BLVD	RESIDENTIAL LLC		Owner Information:	rmation: MIDSTATE MGMT CORP QUEENS BLVD 9777 REGO PARK, NY 11374-3335 Monthly Total TAC for TAX Period T				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	ate 2016-03-18 Total TAC amount: \$244.32									
	D458	867389	2015-04-01 to 2015-06-30	3	\$20.36	\$61.08	2015-01-01 to 2015-06-30	CREDIT		
	D458	867389	2015-07-01 to 2015-12-31	6	\$20.36	\$122.16	2015-07-01 to 2015-12-31	CREDIT		
	D458	867389	2016-01-01 to 2016-03-31	3	\$20.36	\$61.08	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-9247-1 84-18 126 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: CLAYTON MOR, LLC GREAT NECK ROAD SUIT 150 GREAT NECK, NY 11021				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$8,291.9	7		
	13787	875174	2016-07-01 to 2016-12-31	6	\$274.21	\$1,645.26	2016-07-01 to 2016-12-31	CREDIT	
	14801	894797	2016-07-01 to 2016-12-31	6	\$240.62	\$1,443.72	2016-07-01 to 2016-12-31	CREDIT	
	2780	805223	2016-07-01 to 2016-07-31	1	\$396.15	\$396.15	2016-07-01 to 2016-12-31	CREDIT	
	4973	890629	2016-07-01 to 2016-12-31	6	\$364.11	\$2,184.66	2016-07-01 to 2016-12-31	CREDIT	
	980	886421	2016-07-01 to 2016-12-31	6	\$437.03	\$2,622.18	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC ar	mount: \$2,548.2 0	6		
	14088	926875	2016-07-01 to 2016-12-31	6	\$320.57	\$1,923.42	2016-07-01 to 2016-12-31	CREDIT	
	27736	927380	2016-07-01 to 2016-12-31	6	\$104.14	\$624.84	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-07	-18			Total TAC ar	mount: \$2,806.7	1		
	13787	875174	2015-10-01 to 2015-12-31	3	(\$274.21)	(\$822.63)	2015-07-01 to 2015-12-31	DEBIT	
	13787	875174	2016-07-01 to 2016-12-31	6	(\$274.21)	(\$1,645.26)	2016-07-01 to 2016-12-31	DEBIT	

BBL: 4-9247-1 84-18 126 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CLAYTON MOR, LLC GREAT NECK ROAD 150 GREAT NECK, NY 11	SUIT	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07-	-18			Total TAC ar	mount: \$2,806.7	1	
	13787	875174	2016-01-01 to 2016-06-30	6	(\$274.21)	(\$1,645.26)	2016-01-01 to 2016-06-30	DEBIT
	13787	875174	2015-08-01 to 2015-12-31	5	\$283.18	\$1,415.90	2015-07-01 to 2015-12-31	CREDIT
	13787	875174	2016-01-01 to 2016-06-30	6	\$283.18	\$1,699.08	2016-01-01 to 2016-06-30	CREDIT
	13787	875174	2016-07-01 to 2016-12-31	6	\$283.18	\$1,699.08	2016-07-01 to 2016-12-31	CREDIT
	2780	929887	2016-08-01 to 2016-12-31	5	\$421.16	\$2,105.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$13,024.	86	
	13787	875174	2017-01-01 to 2017-06-30	6	\$283.18	\$1,699.08	2017-01-01 to 2017-06-30	CREDIT
	13787	875174	2017-01-01 to 2017-06-30	6	\$274.21	\$1,645.26	2017-01-01 to 2017-06-30	CREDIT
	13787	875174	2017-01-01 to 2017-06-30	6	(\$274.21)	(\$1,645.26)	2017-01-01 to 2017-06-30	DEBIT
	14088	926875	2017-01-01 to 2017-06-30	6	\$320.57	\$1,923.42	2017-01-01 to 2017-06-30	CREDIT
	14801	894797	2017-01-01 to 2017-06-30	6	\$240.62	\$1,443.72	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9247-1 84-18 126 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: CLAYTON MOR, LLC GREAT NECK ROAD SUIT 150 GREAT NECK, NY 11021				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16	86						
	27736	927380	2017-01-01 to 2017-06-30	6	\$104.14	\$624.84	2017-01-01 to 2017-06-30	CREDIT	
	2780	929887	2017-01-01 to 2017-06-30	6	\$421.16	\$2,526.96	2017-01-01 to 2017-06-30	CREDIT	
	4973	890629	2017-01-01 to 2017-06-30	6	\$364.11	\$2,184.66	2017-01-01 to 2017-06-30	CREDIT	
	980	886421	2017-01-01 to 2017-06-30	6	\$437.03	\$2,622.18	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEEI REGO PARK	EMENT NS BOULE		•	Owner Information:	TARPON LLC PO BOX 740058		
			Α			FLUSHING, NY 1137	<u>k</u>	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar			
	24891	917469	2016-05-01 to 2016-06-30	2	\$196.60	\$393.20	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,179.6	0	
	24891	917469	2016-07-01 to 2016-12-31	6	\$196.60	\$1,179.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	te 2016-11-16 Total TAC amo					mount: \$1,179.6	0	
	24891	917469	2017-01-01 to 2017-06-30	6	\$196.60	\$1,179.60	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	MCP PROPE 214-05 39 AV BAYSIDE, N	/ENUE	AGEMENT LLC		Owner Information:	MERICO REALTY LLO 39TH AVE 21405 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$1,697.6 8	8	
	10611	885519	2016-07-01 to 2016-08-31	2	\$328.67	\$657.34	2016-07-01 to 2016-12-31	CREDIT
	26070	922506	2016-06-01 to 2016-06-30	1	\$148.62	\$148.62	2016-01-01 to 2016-06-30	CREDIT
	26070	922506	2016-07-01 to 2016-12-31	6	\$148.62	\$891.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,314.6 8	8	
	10611	934392	2016-09-01 to 2016-12-31	4	\$328.67	\$1,314.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,863.7 4	4	
	10611	934392	2017-01-01 to 2017-06-30	6	\$328.67	\$1,972.02	2017-01-01 to 2017-06-30	CREDIT
	26070	922506	2017-01-01 to 2017-06-30	6	\$148.62	\$891.72	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9261-31 85-55 118 STREET

Managing Agent Information:	TWIN "D" RE 35-20 30 AVE LONG ISLAN	ENUE	Y 11103		Owner Information:	TWIN D REALTY LLC 30TH AVE 3520 LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: (\$801.54)		
	1146	799641	2009-07-01 to 2009-09-30	0	\$0.00	(\$267.18)	2009-07-01 to 2009-12-31	DEBIT
	1146	799641	2009-01-01 to 2009-06-30	0	\$0.00	(\$534.36)	2009-01-01 to 2009-06-30	DEBIT

BBL: 4-9266-42 85-31 120 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	DOVER 31 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY	11375-4758	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$2,128.0	0	
	21607	895211	2015-11-01 to 2015-12-31	2	\$266.00	\$532.00	2015-07-01 to 2015-12-31	CREDIT
	21607	895211	2016-01-01 to 2016-06-30	6	\$266.00	\$1,596.00	2016-01-01 to 2016-06-30	CREDIT
Posted Date	e 2016-05-18 Total TAC amount: \$1,064.00							
	21607	895211	2016-07-01 to 2016-10-31	4	\$266.00	\$1,064.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$2,128.0	0	
	21607	946212	2016-11-01 to 2016-12-31	2	\$266.00	\$532.00	2016-07-01 to 2016-12-31	CREDIT
	21607	946212	2017-01-01 to 2017-06-30	6	\$266.00	\$1,596.00	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC an	mount: \$252.32		
	21607	946212	2017-01-01 to 2017-06-30	6	\$31.54	\$189.24	2017-01-01 to 2017-06-30	CREDIT
	21607	946212	2016-11-01 to 2016-12-31	2	\$31.54	\$63.08	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-9266-45 85-25 120 STREET

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information: WINDSOR 25 QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	16-05-18 Total TAC amount: \$4,346.34							
	1133	858590	2016-07-01 to 2016-12-31	6	\$448.94	\$2,693.64	2016-07-01 to 2016-12-31	CREDIT	
	3524	860365	2016-07-01 to 2016-12-31	6	\$275.45	\$1,652.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$724.39			
	1133	858590	2017-01-01 to 2017-01-31	1	\$448.94	\$448.94	2017-01-01 to 2017-06-30	CREDIT	
	3524	860365	2017-01-01 to 2017-01-31	1	\$275.45	\$275.45	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2016-12	-18			Total TAC ar	mount: \$2,381.0	5		
	1133	949905	2017-02-01 to 2017-06-30	5	\$476.21	\$2,381.05	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9278-99 124-06 HILLSIDE AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: KRITI PROPERTY LLC POWELLS COVE BOULEVA 162-30UNIT 7C WHITESTONE, NY 11357							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-04	-18			Total TAC ar	mount: \$247.62					
	27509	917433	2016-05-01 to 2016-06-30	2	\$123.81	\$247.62	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$742.86		6-07-01 to 2016-12-31 CREDIT			
	27509	917433	2016-07-01 to 2016-12-31	6	\$123.81	\$742.86	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-10	-18			Total TAC ar	mount: (\$371.43)				
	27509	917433	2016-10-01 to 2016-12-31	0	\$0.00	(\$371.43)	2016-07-01 to 2016-12-31	DEBIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$0.00					
	27509	917433	2017-01-01 to 2017-06-30	0	\$0.00	(\$742.86)	2017-01-01 to 2017-06-30	DEBIT			
	27509	917433	2017-01-01 to 2017-06-30	6	\$123.81	\$742.86	2017-01-01 to 2017-06-30	CREDIT			

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

Managing Agent Information:	NOT APPLICABLE Docket # App # Months Included in th TAC 2016-05-18				Owner Information:	HILLSIDE JAMAICA H FUND CORP. VERBENA AVENUE S 15 FLORAL PARK, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$187.95		
	D112	860387	2016-07-01 to 2016-11-30	5	\$37.59	\$187.95	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	ANDREW GG 66-51 FRESH RIDGEWOOD	I POND RO	DAD		Owner Information:	FLJANKOVIC SINISA MENEHAN STREET 60-30 FLUSHING, NY 11385		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$568.26		
	29373	864798	2016-07-01 to 2016-12-31	6	\$94.71	\$568.26	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$189.42		
	29373	864798	2017-01-01 to 2017-02-28	2	\$94.71	\$189.42	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9302-28 87-60 113 STREET

Managing Agent Information:	DITMAS MAN 3333 NEW H NEW HYDE I	YDE PARK	(ROAD - SUITE 411		Owner Information:	5501/8760 C.A.S. LLC NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, N		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,087.1 4	ļ	
	15744	866891	2016-07-01 to 2016-12-31	6	\$181.19	\$1,087.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$543.57							
	15744	866891	2017-01-01 to 2017-03-31	3	\$181.19	\$543.57	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9302-102 87-63 112 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND I	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	HAFIR REALTY INC PALMER PL 5 VALLEY STREAM, N	TAX Period TAC Typ			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18		Total TAC amount: \$1,015.56						
	7830	872834	2016-07-01 to 2016-12-31	6	\$169.26	\$1,015.56	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$846.30				
<u> </u>	7830	872834	2017-01-01 to 2017-05-31	5	\$169.26	\$846.30	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	BRONSTEIN 108-18 QUE FOREST HIL	ENS BOUL	EVARD		Owner Information:	RICHMOND HILL 115 QUEENS BLVD 10818STE 302 FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$2,491.9 3	3	
	7003	896639	2015-12-01 to 2015-12-31	1	\$355.99	\$355.99	2015-07-01 to 2015-12-31	CREDIT
	7003	896639	2016-01-01 to 2016-06-30	6	\$355.99	\$2,135.94	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,195.0	7	
	1394	800508	2016-07-01 to 2016-10-31	4	\$353.78	\$1,415.12	2016-07-01 to 2016-12-31	CREDIT
	7003	896639	2016-07-01 to 2016-11-30	5	\$355.99	\$1,779.95	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$904.90		
	1394	938080	2016-11-01 to 2016-12-31	2	\$452.45	\$904.90	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,206.6 3	3	
	1394	938080	2017-01-01 to 2017-06-30	6	\$452.45	\$2,714.70	2017-01-01 to 2017-06-30	CREDIT
	7003	944015	2016-12-01 to 2016-12-31	1	\$355.99	\$355.99	2016-07-01 to 2016-12-31	CREDIT
	7003	944015	2017-01-01 to 2017-06-30	6	\$355.99	\$2,135.94	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9305-41 87-86 116 STREET

Managing Agent	RADOJE LA	ZIC		'	Owner Information:	LAZIC MARICA	•	•
Information:	87-86 116 ST RICHMOND,					79TH AVE 8835 GLENDALE, NY 11385-7834		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC amount: \$1,352.75			
	3895	907388	2016-02-01 to 2016-06-30	5	\$270.55	\$1,352.75	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,623.3 ()	
	3895	907388	2016-07-01 to 2016-12-31	6	\$270.55	\$1,623.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,623.3 ()	
	3895	907388	2017-01-01 to 2017-06-30	6	\$270.55	\$1,623.30	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9426-54 101-33 108 STREET

Managing Agent Information:	VYSE AVE LI 87-14 116 ST RICHMOND	REET	F WAVECREST MANAGEMENT 1418		Owner Information:	SHIVDAS HOLDING, LIBERTY AVE 10731 OZONE PARK, NY 11		TAC Type			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$440.82					
	28172	874510	2016-07-01 to 2016-12-31	6	\$73.47	\$440.82	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$146.94					
	28172	874510	2017-01-01 to 2017-02-28	2	\$73.47	\$146.94	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-9483-21 97-20 VAN WYCK EXPRESSWAY

SR WEST

Managing Agent Information:	RAJIVA SIN NAGENDEVI 41 BAY AVEI EAST MORIO	EN INC. NUE	1940		Owner Information:	NAGENDEVEN INC BAY AVE 41 EAST MORICHES, NY 11940-1209		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,466.0 4	4	
	19201	860188	2016-07-01 to 2016-12-31	6	\$244.34	\$1,466.04	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-9523-51 104-35 102 STREET

Managing Agent Information:	MICHAEL SI 93-34 215 ST JAMAICA, N	REET			Owner Information:	104-35 LLC CANTIAGUE ROCK RD 666 JERICHO, NY 11753-1400		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,466.7()	
	12276	868368	2016-07-01 to 2016-12-31	6	\$244.45	\$1,466.70	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$733.35		
	12276	868368	2017-01-01 to 2017-03-31	3	\$244.45	\$733.35	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9559-45 103-25 121st STREET

Managing Agent Information:	JET REALTY P O BOX 609 FLUSHING, N	5058			Owner Information:	JET REALTY LLC PO BOX 610526 BAYSIDE, NY 11361-	0526	TAC Type 06-30 DEBIT						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type						
Posted Date	2016-02	6-02-18 Total TAC amount: (\$1,879.32)												
	13917	829860	2014-01-01 to 2014-02-28	0	\$0.00	(\$313.22)	2014-01-01 to 2014-06-30	DEBIT						
	13917	829860	2013-07-01 to 2013-12-31	0	\$0.00	(\$939.66)	2013-07-01 to 2013-12-31	DEBIT						
	13917	829860	2013-03-01 to 2013-06-30	0	\$0.00	(\$626.44)	2013-01-01 to 2013-06-30	DEBIT						

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: CADILLAC LEASING LIMITED PARTNERSHIP

83RD AVE

	CORONA, N	Y 11368			12360 JAMAICA, NY 11415-3452				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-01	-18			Total TAC an	nount: \$2,389.8	5		
	29700	867448	2016-01-01 to 2016-06-30	6	\$1.44	\$8.64	2016-01-01 to 2016-06-30	CREDIT	
	29700	867448	2015-10-01 to 2015-12-31	3	\$1.44	\$4.32	2015-07-01 to 2015-12-31	CREDIT	
	29700	867448	2015-07-01 to 2015-10-01	3	\$1.44	\$4.32	2015-07-01 to 2015-12-31	CREDIT	
	29700	867448	2014-11-01 to 2014-12-31	2	\$1.44	\$2.88	2014-07-01 to 2014-12-31	CREDIT	
	29700	867448	2015-01-01 to 2015-06-30	6	\$1.44	\$8.64	2015-01-01 to 2015-06-30	CREDIT	
	5123	811773	2016-01-01 to 2016-01-31	1	\$0.72	\$0.72	2016-01-01 to 2016-06-30	CREDIT	
	5123	811773	2015-10-01 to 2015-12-31	3	\$0.72	\$2.16	2015-07-01 to 2015-12-31	CREDIT	
	5123	811773	2014-11-01 to 2014-12-31	2	\$0.72	\$1.44	2014-07-01 to 2014-12-31	CREDIT	
	5123	811773	2015-01-01 to 2015-06-30	6	\$0.72	\$4.32	2015-01-01 to 2015-06-30	CREDIT	
	5123	811773	2015-07-01 to 2015-10-01	3	\$0.72	\$2.16	2015-07-01 to 2015-12-31	CREDIT	
	5123	906940	2016-02-01 to 2016-06-30	5	\$470.05	\$2,350.25	2016-01-01 to 2016-06-30	CREDIT	

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS F FION BLVD	RESIDENTIAL LLC		Owner Information: CADILLAC LEASING LIMITED PARTNERSHIP 83RD AVE 12360 JAMAICA, NY 11415-3452				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT CREDIT	
Posted Date	2016-05	-18			Total TAC amount: \$3,366.36				
	29700	867448	2016-07-01 to 2016-12-31	6	\$1.44	\$8.64	2016-07-01 to 2016-12-31	CREDIT	
	29700	867448	2016-07-01 to 2016-12-31	6	\$89.57	\$537.42	2016-07-01 to 2016-12-31	CREDIT	
	5123	906940	2016-07-01 to 2016-12-31	6	\$470.05	\$2,820.30	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC a	mount: \$3,002.3	2		
	29700	867448	2017-01-01 to 2017-02-28	2	\$89.57	\$179.14	2017-01-01 to 2017-06-30	CREDIT	
	29700	867448	2017-01-01 to 2017-02-28	2	\$1.44	\$2.88	2017-01-01 to 2017-06-30	CREDIT	
	5123	906940	2017-01-01 to 2017-06-30	6	\$470.05	\$2,820.30	2017-01-01 to 2017-06-30	CREDIT	

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

SR EAST

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	STREET	MENT ASSOCIATES		Owner Information:	BRIAR WYCK APARTMENTS W 2ND ST 2611 BROOKLYN, NY 11223-6343					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,800.6 ()				
	4377	884765	2016-07-01 to 2016-12-31	6	\$300.10	\$1,800.60	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	e 2016-11-16 Total TAC amount: \$1,800.60)				
	4377	884765	2017-01-01 to 2017-06-30	6	\$300.10	\$1,800.60	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-9649-53 85-02 139 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLO	C ET -ROOM 503		Owner Information:	HUGUENOT STSUITÉ # 145 NEW ROCHELLE, NY 10801-5236 Total TAC for TAX Period TA Int this Tax Period amount: \$407.58			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2016-05								
	26328	853630	2016-07-01 to 2016-08-31	2	\$203.79	\$407.58	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC ar	mount: \$996.08			
	26328	933021	2016-09-01 to 2016-12-31	4	\$249.02	\$996.08	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	re 2016-11-16 Total TAC amount: \$1,494.12								
	26328	933021	2017-01-01 to 2017-06-30	6	\$249.02	\$1,494.12	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9660-2 82-15 134 STREET

Managing Agent Information:	THE ARGO (50 WEST 17' NEW YORK,	TH STREE			Owner Information:	MOSKOWITZ, HENR' W 17TH ST 50FL 6 NEW YORK, NY 1001					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC a	mount: \$1,249.0 8	08				
	10328	895088	2016-07-01 to 2016-12-31	6	\$208.18	\$1,249.08	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC a	mount: \$1,249.0 8	3				
	10328	895088	2017-01-01 to 2017-06-30	6	\$208.18	\$1,249.08	2017-01-01 to 2017-06-30	CREDIT			

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

Managing Agent Information:	JOSEPH MU BRIARWOOI P O BOX 22 NEW HYDE I	D MP LLC 52	11040		Owner Information:	BRIARWOOD MP LLC 80-08135 STREET JAMAICA, NY 11435			
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18			Total TAC ar	mount: \$458.60			
	30011	913977	2016-02-01 to 2016-06-30	5	\$91.72	\$458.60	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC amount: \$4,152.30				
	1461	879399	2016-07-01 to 2016-12-31	6	\$346.11	\$2,076.66	2016-07-01 to 2016-12-31	CREDIT	
	14732	887070	2016-07-01 to 2016-12-31	6	\$254.22	\$1,525.32	2016-07-01 to 2016-12-31	CREDIT	
	30011	913977	2016-07-01 to 2016-12-31	6	\$91.72	\$550.32	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC ar	mount: (\$796.84)			
	12133	824904	2014-07-01 to 2014-07-31	0	\$0.00	(\$199.21)	2014-07-01 to 2014-12-31	DEBIT	
	12133	824904	2014-04-01 to 2014-06-30	0	\$0.00	(\$597.63)	2014-01-01 to 2014-06-30	DEBIT	
Posted Date	2016-08	-18			Total TAC ar	mount: \$128.00			
	1461	879399	2016-05-01 to 2016-06-30	2	\$8.00	\$16.00	2016-01-01 to 2016-06-30	CREDIT	
	1461	879399	2016-07-01 to 2016-08-01	1	\$8.00	\$8.00	2016-07-01 to 2016-12-31	CREDIT	

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

Managing Agent Information:	JOSEPH MU BRIARWOOL P O BOX 22	MP LLC		•	Owner Information:	BRIARWOOD MP LLC		•
	NEW HYDE I	PARK, NY	11040		,	80-08135 STREET JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-08	-18			Total TAC ar	mount: \$128.00		
	1461	879399	2016-08-01 to 2016-12-31	5	\$8.00	\$40.00	2016-07-01 to 2016-12-31	CREDIT
	30011	913977	2016-07-01 to 2016-08-01	1	\$8.00	\$8.00	2016-07-01 to 2016-12-31	CREDIT
	30011	913977	2016-05-01 to 2016-06-30	2	\$8.00	\$16.00	2016-01-01 to 2016-06-30	CREDIT
	30011	913977	2016-08-01 to 2016-12-31	5	\$8.00	\$40.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$142.21		
	D3823	938857	2016-10-01 to 2016-12-31	3	\$39.11	\$117.33	2016-07-01 to 2016-12-31	CREDIT
	D3823	935061	2016-09-01 to 2016-09-30	1	\$18.88	\$18.88	2016-07-01 to 2016-12-31	CREDIT
	D3823	935061	2016-09-01 to 2016-09-30	1	\$6.00	\$6.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,482.96)	
	1461	879399	2017-01-01 to 2017-06-30	6	\$346.11	\$2,076.66	2017-01-01 to 2017-06-30	CREDIT
	1461	879399	2017-01-01 to 2017-06-30	6	\$8.00	\$48.00	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	JOSEPH MU BRIARWOOD P O BOX 22: NEW HYDE I	MP LLC 52	11040		Owner Information:	BRIARWOOD MP LLC 80-08135 STREET JAMAICA, NY 11435		i
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,482.96	;	
	14732	887070	2017-01-01 to 2017-06-30	6	\$254.22	\$1,525.32	2017-01-01 to 2017-06-30	CREDIT
	30011	913977	2017-01-01 to 2017-06-30	6	\$8.00	\$48.00	2017-01-01 to 2017-06-30	CREDIT
	30011	913977	2017-01-01 to 2017-06-30	6	\$91.72	\$550.32	2017-01-01 to 2017-06-30	CREDIT
	D3823	938857	2017-01-01 to 2017-06-30	6	\$39.11	\$234.66	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9663-20 81-10 135 STREET

Managing Agent Information:	JOSEPH MU BRIARWOOL P O BOX 229	MP LLC		•	Owner Information:	BRIARWOOD MP LLC		
	NEW HYDE I	PARK, NY	11040			81-10135 STREET JAMAICA, NY 11435		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$225.06		
	22508	848075	2016-07-01 to 2016-09-30	3	\$75.02	\$225.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC a	mount: \$65.67		
	22508	848075	2016-01-01 to 2016-03-01	2	\$5.97	\$11.94	2016-01-01 to 2016-06-30	CREDIT
	22508	848075	2015-11-01 to 2015-12-31	2	\$5.97	\$11.94	2015-07-01 to 2015-12-31	CREDIT
	22508	848075	2016-03-01 to 2016-06-30	4	\$5.97	\$23.88	2016-01-01 to 2016-06-30	CREDIT
	22508	848075	2016-07-01 to 2016-09-30	3	\$5.97	\$17.91	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC a	mount: \$310.32		
	22508	937762	2016-10-01 to 2016-12-31	3	\$103.44	\$310.32	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$620.64		
	22508	937762	2017-01-01 to 2017-06-30	6	\$103.44	\$620.64	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9666-40 135-30 82 DRIVE

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREE			Owner Information:	CORONET ELEVEN I W 17TH ST 50 NEW YORK, NY 1001	TAX Period TAC Type		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,819.2 0)		
	12589	863678	2016-07-01 to 2016-12-31	6	\$303.20	\$1,819.20	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$606.40			
	12589	863678	2017-01-01 to 2017-02-28	2	\$303.20	\$606.40	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	THE ARGO C 50 WEST 17 NEW YORK,	TH STREE			Owner Information:	MARTINIQUE REALT W 17TH ST 50 NEW YORK, NY 100			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,060.4	4	1 CREDIT	
	15780	898218	2016-07-01 to 2016-12-31	6	\$176.74	\$1,060.44	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16				Total TAC ar	mount: \$1,060.4	4		
	15780	898218	2017-01-01 to 2017-06-30	6	\$176.74	\$1,060.44	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9667-1 82-34 138 STREET

Managing Agent Information:	THE ARGO C 50 WEST 17 NEW YORK,	TH STREE			Owner Information:	BUCKINGHAM RLTY W 17TH ST 50 NEW YORK, NY 1001		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC a	mount: (\$439.32)		
	3635	807520	2007-07-01 to 2007-10-31	0	\$0.00	(\$251.04)	2007-07-01 to 2007-12-31	DEBIT
	3635	807520	2007-04-01 to 2007-06-30	0	\$0.00	(\$188.28)	2007-01-01 to 2007-06-30	DEBIT

BBL: 4-9668-5 135-20 82 AVENUE

Managing Agent Information:	BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD FOREST HILLS, NY 11375 Swner Information: IMPERIAL 82 LLC C/O B QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC an	nount: \$455.11			
	6481	815405	2016-07-01 to 2016-07-31	1	\$455.11	\$455.11	2016-07-01 to 2016-12-31	CREDIT	
Posted Date									
	6481	815405	2014-12-01 to 2014-12-31	1	\$5.58	\$5.58	2014-07-01 to 2014-12-31	CREDIT	
	6481	815405	2015-01-01 to 2015-03-01	2	\$5.58	\$11.16	2015-01-01 to 2015-06-30	CREDIT	
	6481	815405	2015-03-01 to 2015-06-30	4	\$5.58	\$22.32	2015-01-01 to 2015-06-30	CREDIT	
	6481	815405	2015-07-01 to 2015-12-31	6	\$5.58	\$33.48	2015-07-01 to 2015-12-31	CREDIT	
	6481	815405	2016-01-01 to 2016-06-30	6	\$5.58	\$33.48	2016-01-01 to 2016-06-30	CREDIT	
	6481	815405	2016-07-01 to 2016-07-31	1	\$5.58	\$5.58	2016-07-01 to 2016-12-31	CREDIT	
	6481	933035	2016-08-01 to 2016-12-31	5	\$489.60	\$2,448.00	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC an	nount: \$2,937.6	0		
	6481	933035	2017-01-01 to 2017-06-30	6	\$489.60	\$2,937.60	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9678-37 148-14 90 AVENUE

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, NY	IDE AVE	IG CORP		Owner Information:	ZARA REALTY HOLE 90TH AVE 14814 JAMAICA, NY 11435					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,109.6	4	31 CREDIT			
	23532	882713	2016-07-01 to 2016-12-31	6	\$184.94	\$1,109.64	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,109.6	4				
	23532	882713	2017-01-01 to 2017-06-30	6	\$184.94	\$1,109.64	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-9678-42 90-10 149 STREET

Managing Agent Information:	ZARA REALT 166-07 HILLS JAMAICA, N	SIDE AVEN			Owner Information:	149 ST LL C HILLSIDE AVE 16607 JAMAICA, NY 11432-	4250	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$1,396.5	5	
	7232	905631	2016-02-01 to 2016-06-30	5	\$279.31	\$1,396.55	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,675.86	3	
	7232	905631	2016-07-01 to 2016-12-31	6	\$279.31	\$1,675.86	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,144.4 \$)	
	7232	905631	2017-01-01 to 2017-06-30	6	\$279.31	\$1,675.86	2017-01-01 to 2017-06-30	CREDIT
	D3859	947176	2016-10-01 to 2016-12-31	3	\$52.07	\$156.21	2016-07-01 to 2016-12-31	CREDIT
	D3859	947176	2017-01-01 to 2017-06-30	6	\$52.07	\$312.42	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9678-54 148-15 LOWE COURT

Managing Agent Information:	ZARA REAL ^T 166-07HILLS JAMAICA, N	IDE AVE	IG CORP		Owner Information:	JAMAICA SEVEN LL HILLSIDE AVE 16607 JAMAICA, NY 11432		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$674.22		
	25080	879768	2016-07-01 to 2016-12-31	6	\$112.37	\$674.22	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC a	mount: (\$4,493. 6	61)	
	4543	810162	2012-07-01 to 2012-12-31	0	\$0.00	(\$2,451.06)	2012-07-01 to 2012-12-31	DEBIT
	4543	810162	2013-01-01 to 2013-04-30	0	\$0.00	(\$1,634.04)	2013-01-01 to 2013-06-30	DEBIT
	4543	810162	2012-06-29 to 2012-06-30	0	\$0.00	(\$408.51)	2012-01-01 to 2012-06-30	DEBIT
Posted Date	2016-11	-16			Total TAC a	mount: \$674.22		
	25080	879768	2017-01-01 to 2017-06-30	6	\$112.37	\$674.22	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9678-112 90-36 149 STREET

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, NY	IDE AVE	G CORP		Owner Information: JAMAICA SEVEN LLC C/O HILLSIDE AVE 16607 JAMAICA, NY 11432-4250						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,364.0 6	6				
	14868	874515	2016-07-01 to 2016-12-31	6	\$394.01	\$2,364.06	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$788.02					
	14868	874515	2017-01-01 to 2017-02-28	2	\$394.01	\$788.02	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-9679-52 90-11 149 STREET

Managing Agent Information:	KIMA ASSOC 89-02ANDRE JAMAICA, N	AF STEPH	STEPHANOW 165 STREET 149TH ST							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$595.98		TAC Type CREDIT		
	28860	862611	2016-07-01 to 2016-12-31	6	\$99.33	\$595.98	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$198.66				
	28860	862611	2017-01-01 to 2017-02-28	2	\$99.33	\$198.66	2017-01-01 to 2017-06-30	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 LLC 31ST AVE 1401 LONG ISLAND CITY, NY 11106-4536					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02	-18			Total TAC amount: \$864.30					
	10383	908867	2016-04-01 to 2016-06-30	3	\$288.10	\$864.30	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,728.6	0			
	10383	908867	2016-07-01 to 2016-12-31	6	\$288.10	\$1,728.60	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,728.6	0			
	10383	908867	2017-01-01 to 2017-06-30	6	\$288.10	\$1,728.60	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-9679-200 90-23 149 STREET

Managing Agent Information:	GROVE GAR P.O. BOX 16 BROOKLYN,	65	SOCIATES LLC		Owner Information:	GROVE GARDEN ASSOCIA PO BOX 190165			
	•					BROOKLYN, NY 1121	9-0165		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18			Total TAC ar	mount: (\$847.56)			
	10684	820594	2010-01-01 to 2010-02-28	0	\$0.00	(\$80.72)	2010-01-01 to 2010-06-30	DEBIT	
	10684	820594	2009-07-01 to 2009-12-31	0	\$0.00	(\$242.16)	2009-07-01 to 2009-12-31	DEBIT	
	10684	820594	2009-01-01 to 2009-06-30	0	\$0.00	(\$242.16)	2009-01-01 to 2009-06-30	DEBIT	
	10684	820594	2008-07-01 to 2008-12-31	0	\$0.00	(\$242.16)	2008-07-01 to 2008-12-31	DEBIT	
	10684	820594	2008-06-01 to 2008-06-30	0	\$0.00	(\$40.36)	2008-01-01 to 2008-06-30	DEBIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,645.8 ()		
	16698	877659	2016-07-01 to 2016-12-31	6	\$274.30	\$1,645.80	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$1,371.50								
	16698	877659	2017-01-01 to 2017-05-31	5	\$274.30	\$1,371.50	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9692-72 147-25 88 AVENUE

Managing Agent Information:	CENTRAL QI 91-31 QUEEN ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	DEXTER OWNERS LLI 148 STREET 147-25 JAMAICA, NY 11435	0	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$183.28		
	D521	919078	2016-05-01 to 2016-06-30	2	\$91.64	\$183.28	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$549.84		
	D521	919078	2016-07-01 to 2016-12-31	6	\$91.64	\$549.84	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$549.84		
	D521	919078	2017-01-01 to 2017-06-30	6	\$91.64	\$549.84	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	TONY SUBF BELAIR PAR 166-07 HILLS JAMAICA, N	K 5 LLC SIDE AVEN	UE		Owner Information:	BELAIR PARK 8825 L HILLSIDE AVE 16607 JAMAICA, NY 11432-		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$1,054.0 0	0	
	22637	907180	2016-02-01 to 2016-06-30	5	\$210.80	\$1,054.00	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05-18 Total TAC amount: \$3,423.60							
	18113	877980	2016-07-01 to 2016-12-31	6	\$232.67	\$1,396.02	2016-07-01 to 2016-12-31	CREDIT
	21678	858094	2016-07-01 to 2016-12-31	6	\$127.13	\$762.78	2016-07-01 to 2016-12-31	CREDIT
	22637	907180	2016-07-01 to 2016-12-31	6	\$210.80	\$1,264.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC an	nount: \$136.08		
	27708	936877	2016-09-01 to 2016-12-31	4	\$34.02	\$136.08	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$2,958.0	5	
	18113	877980	2017-01-01 to 2017-06-30	6	\$232.67	\$1,396.02	2017-01-01 to 2017-06-30	CREDIT
	21678	858094	2017-01-01 to 2017-01-31	1	\$127.13	\$127.13	2017-01-01 to 2017-06-30	CREDIT
	22637	907180	2017-01-01 to 2017-06-30	6	\$210.80	\$1,264.80	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	TONY SUBF BELAIR PAR 166-07 HILLS JAMAICA, N	K 5 LLC SIDE AVEN	UE		Owner Information:	BELAIR PARK 8825 LLC HILLSIDE AVE 16607 JAMAICA, NY 11432-4250		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,958.05		
	27708	936877	2017-01-01 to 2017-05-31	5	\$34.02	\$170.10	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9693-42 148-45 89 AVENUE

Managing Agent Information:	CENTRAL Q 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	PARK TERRACE OW QUEENS BLVD 9131 ELMHURST, NY 113'		i
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$410.80		
	26699	907184	2015-11-01 to 2015-12-31	2	\$51.35	\$102.70	2015-07-01 to 2015-12-31	CREDIT
	26699	907184	2016-01-01 to 2016-06-30	6	\$51.35	\$308.10	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC a	mount: \$205.40		
	26699	907184	2016-07-01 to 2016-10-31	4	\$51.35	\$205.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$102.70		
	26699	942432	2016-11-01 to 2016-12-31	2	\$51.35	\$102.70	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$308.10		
	26699	942432	2017-01-01 to 2017-06-30	6	\$51.35	\$308.10	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9693-51 148-25 89 AVENUE

Managing Agent Information:	KIMA ASSOC 89-02ANDRE JAMAICA, N	AF STEPH	C. IANOW 165 STREET		Owner Information:	89TH AVE REALTY (165TH ST 8902OFC JAMAICA, NY 11432-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$916.20		
	17400	892023	2016-07-01 to 2016-12-31	6	\$152.70	\$916.20	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$916.20		
	17400	892023	2017-01-01 to 2017-06-30	6	\$152.70	\$916.20	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, N	IDE AVE	G CORP		Owner Information:	150 PARK LLC HILLSIDE AVE 16607 JAMAICA, NY 11432-	4250		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC an	nount: \$1,436.7	6		
	13704	873771	2016-07-01 to 2016-12-31	6	\$239.46	\$1,436.76	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	2016-11-16 Total TAC amount: \$3,773.64							
	13704	873771	2017-01-01 to 2017-06-30	6	\$239.46	\$1,436.76	2017-01-01 to 2017-06-30	CREDIT	
	20831	945425	2015-07-01 to 2015-12-31	6	\$97.37	\$584.22	2015-07-01 to 2015-12-31	CREDIT	
	20831	945425	2016-01-01 to 2016-06-30	6	\$97.37	\$584.22	2016-01-01 to 2016-06-30	CREDIT	
	20831	945425	2016-07-01 to 2016-12-31	6	\$97.37	\$584.22	2016-07-01 to 2016-12-31	CREDIT	
	20831	945425	2017-01-01 to 2017-06-30	6	\$97.37	\$584.22	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2016-12	-18			Total TAC an	nount: \$449.80			
	D3794	934368	2016-09-01 to 2016-12-31	4	\$44.98	\$179.92	2016-07-01 to 2016-12-31	CREDIT	
	D3794	934368	2017-01-01 to 2017-06-30	6	\$44.98	\$269.88	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9702-73 146-05 HILLSIDE AVENUE

Managing	LUIS GEOV	ARA			Owner	G & M PROPERTIES			
Agent Information:	146-11 HILLS JAMAICA, N				Information:	HILLSIDE AVE 14605 JAMAICA, NY 11435-3335			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,077.0	4		
	4217	809166	2016-07-01 to 2016-10-31	4	\$269.26	\$1,077.04	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$579.10			
	4217	940132	2016-11-01 to 2016-12-31	2	\$289.55	\$579.10	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC amount: \$1,737.30				
	4217	940132	2017-01-01 to 2017-06-30	6	\$289.55	\$1,737.30	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	AARON SPII CINSHAR MA 41 WEST 83I NEW YORK,	ANAGEMEI RD STREE			Owner Information:	PARK 83RD ST CORF W 83RD ST 41APT 1C NEW YORK, NY 10024	06-30 CREDIT 06-30 CREDIT 12-31 CREDIT 12-31 CREDIT 06-30 CREDIT 06-30 CREDIT				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-04	-18			Total TAC ar	mount: \$35.20					
	14	862046	2016-02-01 to 2016-06-30	5	\$2.64	\$13.20	2016-01-01 to 2016-06-30	CREDIT			
	14	862046	2016-01-01 to 2016-02-01	1	\$2.64	\$2.64	2016-01-01 to 2016-06-30	CREDIT			
	14	862046	2015-09-01 to 2015-12-31	4	\$2.64	\$10.56	2015-07-01 to 2015-12-31	CREDIT			
	14619	831525	2015-09-01 to 2015-12-31	4	\$0.88	\$3.52	2015-07-01 to 2015-12-31	CREDIT			
	14619	831525	2016-01-01 to 2016-02-01	1	\$0.88	\$0.88	2016-01-01 to 2016-06-30	CREDIT			
	14619	831525	2016-02-01 to 2016-06-30	5	\$0.88	\$4.40	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,212.04					
	14	862046	2016-07-01 to 2016-12-31	6	\$239.81	\$1,438.86	2016-07-01 to 2016-12-31	CREDIT			
	14	862046	2016-07-01 to 2016-12-31	6	\$2.64	\$15.84	2016-07-01 to 2016-12-31	CREDIT			
	14	862046	2016-07-01 to 2016-12-31	6	\$30.75	\$184.50	2016-07-01 to 2016-12-31	CREDIT			
	14619	831525	2016-07-01 to 2016-08-31	2	\$0.88	\$1.76	2016-07-01 to 2016-12-31	CREDIT			

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

Managing Agent Information:	AARON SPI CINSHAR M/ 41 WEST 83I NEW YORK,	ANAGEMEI RD STREE			Owner Information:	PARK 83RD ST CORI W 83RD ST 41APT 1C NEW YORK, NY 1002		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	14619	831525	2016-07-01 to 2016-08-31	2	\$265.04	\$530.08	2016-07-01 to 2016-12-31	CREDIT
	14619	831525	2016-07-01 to 2016-08-31	2	\$20.50	\$41.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,243.8 8	3	
	14619	932647	2016-09-01 to 2016-12-31	4	\$310.97	\$1,243.88	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,685.42	2	
	14	862046	2017-01-01 to 2017-03-31	3	\$2.64	\$7.92	2017-01-01 to 2017-06-30	CREDIT
	14	862046	2017-01-01 to 2017-03-31	3	\$30.75	\$92.25	2017-01-01 to 2017-06-30	CREDIT
	14	862046	2017-01-01 to 2017-03-31	3	\$239.81	\$719.43	2017-01-01 to 2017-06-30	CREDIT
	14619	932647	2017-01-01 to 2017-06-30	6	\$310.97	\$1,865.82	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9710-37 139-60 85th DRIVE

Managing Agent Information: BEN SCHWARTZ BRIARWOOD ASSOC 141-50 85 ROAD BRIARWOOD, NY 11435 Owner Information:

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC an	nount: \$2,506.3	2	
	16305	926541	2016-07-01 to 2016-12-31	6	\$417.72	\$2,506.32	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC an	nount: (\$5,715. 3	36)	
	3677	807654	2015-01-01 to 2015-01-31	0	\$0.00	(\$408.24)	2015-01-01 to 2015-06-30	DEBIT
	3677	807654	2014-07-01 to 2014-12-31	0	\$0.00	(\$2,449.44)	2014-07-01 to 2014-12-31	DEBIT
	3677	807654	2014-01-01 to 2014-06-30	0	\$0.00	(\$2,449.44)	2014-01-01 to 2014-06-30	DEBIT
	3677	807654	2013-12-01 to 2013-12-31	0	\$0.00	(\$408.24)	2013-07-01 to 2013-12-31	DEBIT
Posted Date	2016-11	-16			Total TAC an	nount: \$2,506.3	2	
	16305	926541	2017-01-01 to 2017-06-30	6	\$417.72	\$2,506.32	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9711-56 141-50 85 ROAD

Managing Agent Information:	BRIARWOOD 141-50 85TH BRIARWOOD	ROAD			Owner Information:	BRIARWOOD ASSOCI 141-5085 ROAD JAMAICA, NY 11435	ATES	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$511.37		
	2566	804519	2016-07-01 to 2016-07-31	1	\$511.37	\$511.37	2016-07-01 to 2016-12-31	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 85TH DRAIVE 139-79 JAMAICA, NY 11435	CIATES	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$7,365.7 2	2	
	20420	844430	2014-07-01 to 2014-12-31	6	\$71.84	\$431.04	2014-07-01 to 2014-12-31	CREDIT
	20420	844430	2014-01-01 to 2014-06-30	6	\$71.84	\$431.04	2014-01-01 to 2014-06-30	CREDIT
	20420	844431	2015-01-01 to 2015-06-30	6	\$149.07	\$894.42	2015-01-01 to 2015-06-30	CREDIT
	20420	844431	2015-07-01 to 2015-12-31	6	\$149.07	\$894.42	2015-07-01 to 2015-12-31	CREDIT
	20420	907376	2016-01-01 to 2016-06-30	6	\$785.80	\$4,714.80	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$4,714.8 ()	
	20420	907376	2016-07-01 to 2016-12-31	6	\$785.80	\$4,714.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$996.24		
	20420	907376	2016-01-01 to 2016-06-30	6	\$83.02	\$498.12	2016-01-01 to 2016-06-30	CREDIT
	20420	907376	2016-07-01 to 2016-12-31	6	\$83.02	\$498.12	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	FUMO MANA 139-79 85TH JAMAICA, NY	DRIVE			Owner Information:	CRESCENT V ASSOC 85TH DRAIVE 139-79 JAMAICA, NY 11435	CIATES	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,748.4 2	2	
	20420	907376	2017-01-01 to 2017-06-30	6	\$89.25	\$535.50	2017-01-01 to 2017-06-30	CREDIT
	20420	907376	2017-01-01 to 2017-06-30	6	\$83.02	\$498.12	2017-01-01 to 2017-06-30	CREDIT
	20420	907376	2017-01-01 to 2017-06-30	6	\$785.80	\$4,714.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9711-125 139-05 85 DRIVE

Managing Agent Information:		ANAGEME S PARK DE	NT GROUP INC RIVE STE 307		Owner Information:	MANTON HOUSE CO BUSINESS PARK DR 80STE 307 ARMONK, NY 10504-	•		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$702.35				
	2037	802814	2016-07-01 to 2016-11-30	5	\$140.47	\$702.35	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$151.25			
	2037	938457	2016-12-01 to 2016-12-31	1	\$151.25	\$151.25	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$907.50			
	2037	938457	2017-01-01 to 2017-06-30	6	\$151.25	\$907.50	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9712-102 141-59 85 ROAD

Managing Agent Information: KAREN CRUZ

METROPOLITAN PROPERTY SRVCES

141-50EXT 138 85TH ROAD BRIARWOOD, NY 11435 Owner Information:

Months Included in this Monthly **Total TAC for TAX Period TAC Type** Docket # App # # of TAC Months TAC Amount this Tax Period Posted Date 2016-02-18 Total TAC amount: **\$2,140.35** 742 903244 2016-02-01 to 2016-06-30 5 CREDIT \$428.07 \$2,140.35 2016-01-01 to 2016-06-30 Total TAC amount: \$6,545.82 Posted Date 2016-05-18 1 \$568.20 2016-01-01 to 2016-06-30 **CREDIT** 6371 919819 2016-06-01 to 2016-06-30 \$568.20 6371 \$568.20 **CREDIT** 919819 2016-07-01 to 2016-12-31 6 \$3,409,20 2016-07-01 to 2016-12-31 742 903244 2016-07-01 to 2016-12-31 6 \$428.07 \$2.568.42 2016-07-01 to 2016-12-31 **CREDIT** Total TAC amount: \$6.821.52 Posted Date 2016-06-18 922685 2014-07-01 to 2014-12-31 16375 6 \$284.23 \$1,705,38 2014-07-01 to 2014-12-31 CREDIT 16375 2015-01-01 to 2015-06-30 **CREDIT** 922685 2015-01-01 to 2015-06-30 6 \$284.23 \$1,705,38 16375 6 922685 2015-07-01 to 2015-12-31 \$284.23 \$1,705,38 2015-07-01 to 2015-12-31 CREDIT 6 16375 922685 2016-01-01 to 2016-06-30 \$284.23 \$1,705,38 2016-01-01 to 2016-06-30 **CREDIT**

BBL: 4-9712-102 141-59 85 ROAD

Managing Agent Information: KAREN CRUZ

METROPOLITAN PROPERTY SRVCES

141-50EXT 138 85TH ROAD BRIARWOOD, NY 11435 Owner Information:

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	16-11-16 Total TAC amount: \$5,977.62							
	6371	919819	2017-01-01 to 2017-06-30	6	\$568.20	\$3,409.20	2017-01-01 to 2017-06-30	CREDIT	
	742	903244	2017-01-01 to 2017-06-30	6	\$428.07	\$2,568.42	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9712-146 141-28 84 DRIVE

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	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$607.14		
	29948	876296	2016-07-01 to 2016-12-31	6	\$101.19	\$607.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$404.76		
	29948	876296	2017-01-01 to 2017-04-30	4	\$101.19	\$404.76	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	TED LECOU THE KIBEL O 300 EAST 34 NEW YORK,	COMPANY STREET 3	36 FL		Owner Information:	SUNWOOD 84TH DR 14140 JAMAICA, NY 11435	-2424	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$554.64		
	26407	853740	2016-07-01 to 2016-12-31	6	\$92.44	\$554.64	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$972.48		
	22935	937993	2016-09-01 to 2016-12-31	4	\$243.12	\$972.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,458.7	2	
	22935	937993	2017-01-01 to 2017-06-30	6	\$243.12	\$1,458.72	2017-01-01 to 2017-06-30	CREDIT
Posted Date	e 2016-12-18 Total TAC amoun					mount: \$661.08		
	26407	948067	2017-01-01 to 2017-06-30	6	\$110.18	\$661.08	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9713-102 140-18 BURDEN CRESCENT

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREE	_		Owner Information:	BRIARWOOD OWNE W 17TH ST 50 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,201.7	4	
	17249	865676	2016-07-01 to 2016-12-31	6	\$200.29	\$1,201.74	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$600.87		
-	17249	865676	2017-01-01 to 2017-03-31	3	\$200.29	\$600.87	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9713-113 140-50 BURDEN CRESCENT

Managing Agent Information:	JUST MANAO 103-26 68 RO FOREST HIL	DAD	CORPORATION 375		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,946.8 3	2	
	5511	868488	2016-07-01 to 2016-12-31	6	\$324.47	\$1,946.82	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,622.3	5	
	5511	868488	2017-01-01 to 2017-05-31	5	\$324.47	\$1,622.35	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9714-75 84-23 MANTON STREET

Managing Agent Information:	BRIAN OWN BRONSTEIN BLVD. FOREST HIL	PROPERT	TIES LLC 108-18 QUEENS		Owner Information: BRIAN OWNERS INC QUEENS BLVD 10818STE 3 FOREST HILLS, NY 11375-4748			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$637.80		
	12033	824577	2016-07-01 to 2016-08-31	2	\$318.90	\$637.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$1,366.7 2	2	
	12033	937861	2016-09-01 to 2016-12-31	4	\$341.68	\$1,366.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,050.0 8	3	
	12033	937861	2017-01-01 to 2017-06-30	6	\$341.68	\$2,050.08	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9714-160 84-40 LANDER STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	KAYLYAKOV YAKOV LANDER ST 8440 JAMAICA, NY 11435-	Т		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC ar	mount: \$651.60			
	25039	940847	2016-10-01 to 2016-12-31	3	\$72.40	\$217.20	2016-07-01 to 2016-12-31	CREDIT	
	25039	940847	2017-01-01 to 2017-06-30	6	\$72.40	\$434.40	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information:	RACHEL GO PRINCIPAL M 40 RANDALL FREEPORT,	MANAGEM . AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information: PERSHING CRESCENT APT CO RANDALL AVE 40 FREEPORT, NY 11520-2709					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC ar	mount: \$1,633.5 0	6			
	5048	913950	2016-04-01 to 2016-06-30	3	\$544.52	\$1,633.56	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$16,828.	81			
	12547	826019	2016-07-01 to 2016-11-30	5	\$508.08	\$2,540.40	2016-07-01 to 2016-12-31	CREDIT		
	22799	848567	2016-07-01 to 2016-09-30	3	\$219.62	\$658.86	2016-07-01 to 2016-12-31	CREDIT		
	26019	879729	2016-07-01 to 2016-12-31	6	\$601.34	\$3,608.04	2016-07-01 to 2016-12-31	CREDIT		
	38	795582	2016-07-01 to 2016-11-30	5	\$688.43	\$3,442.15	2016-07-01 to 2016-12-31	CREDIT		
	5048	913950	2016-07-01 to 2016-12-31	6	\$544.52	\$3,267.12	2016-07-01 to 2016-12-31	CREDIT		
	52	891838	2016-07-01 to 2016-12-31	6	\$552.04	\$3,312.24	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$13,959. 2	23			
	12547	943666	2016-12-01 to 2016-12-31	1	\$531.06	\$531.06	2016-07-01 to 2016-12-31	CREDIT		
	12547	943666	2017-01-01 to 2017-06-30	6	\$531.06	\$3,186.36	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALL FREEPORT,	MANAGEM _ AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	PERSHING CRESCE RANDALL AVE 40 FREEPORT, NY 1152		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$13,959.	23	
	26019	879729	2017-01-01 to 2017-06-30	6	\$601.34	\$3,608.04	2017-01-01 to 2017-06-30	CREDIT
	5048	913950	2017-01-01 to 2017-06-30	6	\$544.52	\$3,267.12	2017-01-01 to 2017-06-30	CREDIT
	52	891838	2017-01-01 to 2017-06-30	6	\$552.04	\$3,312.24	2017-01-01 to 2017-06-30	CREDIT
	D4334	947337	2016-12-01 to 2016-12-31	1	\$54.41	\$54.41	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$6,805.7	4	
	22799	949236	2016-10-01 to 2016-12-31	3	\$747.80	\$2,243.40	2016-07-01 to 2016-12-31	CREDIT
	22799	949236	2017-01-01 to 2017-06-30	6	\$747.80	\$4,486.80	2017-01-01 to 2017-06-30	CREDIT
	38	795582	2016-10-01 to 2016-11-30	2	\$37.77	\$75.54	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-9716-126 142-10 HOOVER AVENUE

40 RANDALL	MANAGEMI AVENUE			Owner Information:	QUEENS CHADWICK HOOVER AVE 14310 JAMAICA, NY 11435	(CO	
Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2016-01	-18			Total TAC an	nount: \$2,003.0 4	4	
26972	907678	2016-01-01 to 2016-06-30	6	\$333.84	\$2,003.04	2016-01-01 to 2016-06-30	CREDIT
2016-02-18				Total TAC an	nount: \$1,459.8 8	3	
10844	910888	2016-03-01 to 2016-06-30	4	\$364.97	\$1,459.88	2016-01-01 to 2016-06-30	CREDIT
2016-03	-18			Total TAC an	nount: \$827.80		
594	914447	2016-05-01 to 2016-06-30	2	\$413.90	\$827.80	2016-01-01 to 2016-06-30	CREDIT
2016-05	-18			Total TAC an	nount: \$8,326.3 8	3	
10844	910888	2016-07-01 to 2016-12-31	6	\$364.97	\$2,189.82	2016-07-01 to 2016-12-31	CREDIT
13342	868206	2016-07-01 to 2016-12-31	6	\$5.28	\$31.68	2016-07-01 to 2016-12-31	CREDIT
13342	868206	2016-07-01 to 2016-12-31	6	\$269.74	\$1,618.44	2016-07-01 to 2016-12-31	CREDIT
26972	907678	2016-07-01 to 2016-12-31	6	\$333.84	\$2,003.04	2016-07-01 to 2016-12-31	CREDIT
594	914447	2016-07-01 to 2016-12-31	6	\$413.90	\$2,483.40	2016-07-01 to 2016-12-31	CREDIT
	PRINCIPAL M 40 RANDALL FREEPORT, Docket # 2016-01- 26972 2016-02- 10844 2016-03- 594 2016-05- 10844 13342 13342 26972	PRINCIPAL MANAGEMI 40 RANDALL AVENUE FREEPORT, NY 11520 Docket # App # 2016-01-18 26972 907678 2016-02-18 10844 910888 2016-03-18 594 914447 2016-05-18 10844 910888 13342 868206 13342 868206 26972 907678	PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107 FREEPORT, NY 11520 Docket # App # Months Included in this TAC 2016-01-18 26972 907678 2016-01-01 to 2016-06-30 2016-02-18 10844 910888 2016-03-01 to 2016-06-30 2016-03-18 594 914447 2016-05-01 to 2016-06-30 2016-05-18 10844 910888 2016-07-01 to 2016-12-31 13342 868206 2016-07-01 to 2016-12-31 13342 868206 2016-07-01 to 2016-12-31 13342 868206 2016-07-01 to 2016-12-31 26972 907678 2016-07-01 to 2016-12-31	PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107 FREEPORT, NY 11520 Docket # App # Months Included in this TAC Months 2016-01-18 26972 907678 2016-01-01 to 2016-06-30 6 2016-02-18 10844 910888 2016-03-01 to 2016-06-30 4 2016-03-18 594 914447 2016-05-01 to 2016-06-30 2 2016-05-18 10844 910888 2016-07-01 to 2016-12-31 6 13342 868206 2016-07-01 to 2016-12-31 6 13342 868206 2016-07-01 to 2016-12-31 6 26972 907678 2016-07-01 to 2016-12-31 6	PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107	PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107 FREEPORT, NY 11520 Docket # App # Months Included in this TAC Monthly TAC Amount Total TAC for this Tax Period	PRINCIPAL MANAGEMENT PARTNERS, LP

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent Information:	RACHEL GO PRINCIPAL M 40 RANDALL FREEPORT,	MANAGEM . AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information: QUEENS CHADWICK CO HOOVER AVE 14310 JAMAICA, NY 11435				
•	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-07	-18			Total TAC ar	mount: \$5,264.0	5		
	10956	911547	2016-02-01 to 2016-06-30	5	\$478.55	\$2,392.75	2016-01-01 to 2016-06-30	CREDIT	
	10956	911547	2016-07-01 to 2016-12-31	6	\$478.55	\$2,871.30	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$10,647. 6	64		
	10844	910888	2017-01-01 to 2017-06-30	6	\$364.97	\$2,189.82	2017-01-01 to 2017-06-30	CREDIT	
	10956	911547	2017-01-01 to 2017-06-30	6	\$478.55	\$2,871.30	2017-01-01 to 2017-06-30	CREDIT	
	13342	868206	2017-01-01 to 2017-04-30	4	\$269.74	\$1,078.96	2017-01-01 to 2017-06-30	CREDIT	
	13342	868206	2017-01-01 to 2017-04-30	4	\$5.28	\$21.12	2017-01-01 to 2017-06-30	CREDIT	
	26972	907678	2017-01-01 to 2017-06-30	6	\$333.84	\$2,003.04	2017-01-01 to 2017-06-30	CREDIT	
	594	914447	2017-01-01 to 2017-06-30	6	\$413.90	\$2,483.40	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2016-12	-18			Total TAC ar	mount: (\$2,670.7	2)		
	26972	907678	2017-01-01 to 2017-06-30	0	\$0.00	(\$2,003.04)	2017-01-01 to 2017-06-30	DEBIT	

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent Information:	RACHEL GO PRINCIPAL M 40 RANDALL FREEPORT,	MANAGEM . AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	QUEENS CHADWICK O HOOVER AVE 14310 JAMAICA, NY 11435	°O	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: (\$2,670.72))	
	26972	907678	2016-11-01 to 2016-12-31	0	\$0.00	(\$667.68)	2016-07-01 to 2016-12-31	DEBIT

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

Managing Agent Information:	THE PERSHI 98 CUTTER I GREAT NEC	MILL ROAD			Owner Information: PERSHING CRESCENT CO., PERSHING CRES 14225 JAMAICA, NY 11435-2001					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-01	-18			Total TAC an	nount: \$753.78				
	2176	900898	2016-01-01 to 2016-06-30	6	\$125.63	\$753.78	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-03	-18			Total TAC an	nount: \$712.52				
	D2584	907134	2016-01-01 to 2016-02-29	2	\$100.18	\$200.36	2016-01-01 to 2016-06-30	CREDIT		
	D2584	913981	2016-03-01 to 2016-06-30	4	\$128.04	\$512.16	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC an	nount: \$3,377.2	7			
	2176	900898	2016-07-01 to 2016-12-31	6	\$125.63	\$753.78	2016-07-01 to 2016-12-31	CREDIT		
	593	797774	2016-07-01 to 2016-11-30	5	\$365.23	\$1,826.15	2016-07-01 to 2016-12-31	CREDIT		
	593	797774	2016-07-01 to 2016-11-30	5	(\$365.23)	(\$1,826.15)	2016-07-01 to 2016-12-31	DEBIT		
	593	797774	2016-07-01 to 2016-11-30	5	\$371.05	\$1,855.25	2016-07-01 to 2016-12-31	CREDIT		
	D2584	913981	2016-07-01 to 2016-12-31	6	\$128.04	\$768.24	2016-07-01 to 2016-12-31	CREDIT		

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

Managing Agent Information:

THE PERSHING CRESCENT CO LLC

98 CUTTER MILL ROAD

Owner

PERSHING CRESCENT CO., Information:

PERSHING CRES

	GREAT NEC	K, NY 1102	21			14225 JAMAICA, NY 11435	-2001	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC an	nount: \$30,823.	72	
	2176	871926	2015-07-01 to 2015-12-31	6	\$268.35	\$1,610.10	2015-07-01 to 2015-12-31	CREDIT
	2176	871926	2015-05-01 to 2015-06-30	2	\$268.35	\$536.70	2015-01-01 to 2015-06-30	CREDIT
	2176	871926	2015-05-01 to 2015-05-31	1	\$2,776.08	\$2,776.08	2015-01-01 to 2015-06-30	CREDIT
	2176	871926	2015-05-01 to 2015-05-31	1	\$4,382.64	\$4,382.64	2015-01-01 to 2015-06-30	CREDIT
	2176	871926	2015-05-01 to 2015-05-31	1	\$6,440.40	\$6,440.40	2015-01-01 to 2015-06-30	CREDIT
	2176	871926	2015-05-01 to 2015-05-31	1	\$5,866.40	\$5,866.40	2015-01-01 to 2015-06-30	CREDIT
	2176	900898	2017-01-01 to 2017-06-30	6	\$268.35	\$1,610.10	2017-01-01 to 2017-06-30	CREDIT
	2176	900898	2016-07-01 to 2016-12-31	6	\$268.35	\$1,610.10	2016-07-01 to 2016-12-31	CREDIT
	2176	900898	2016-01-01 to 2016-06-30	6	\$268.35	\$1,610.10	2016-01-01 to 2016-06-30	CREDIT
	2176	900898	2017-01-01 to 2017-06-30	6	\$125.63	\$753.78	2017-01-01 to 2017-06-30	CREDIT
	593	947099	2016-12-01 to 2016-12-31	1	\$408.44	\$408.44	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	THE PERSHI 98 CUTTER I GREAT NEC	MILL ROAD			Owner Information:	PERSHING CRESCENT CO., PERSHING CRES 14225 JAMAICA, NY 11435-2001		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC a	mount: \$30,823. 7	72	
	593	947099	2017-01-01 to 2017-06-30	6	\$408.44	\$2,450.64	2017-01-01 to 2017-06-30	CREDIT
	D2584	913981	2017-01-01 to 2017-06-30	6	\$128.04	\$768.24	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	KALED MAN 7001 BRUSH WESTBURY,	HOLLOW	ROADP		Owner Information:	KALIKOW FAMILY PA 141 STREET 84-10 JAMAICA, NY 11435		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC amount: \$238.80			
	30014	916941	2016-04-01 to 2016-06-30	3	\$79.60	\$238.80	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$477.60		
	30014	916941	2016-07-01 to 2016-12-31	6	\$79.60	\$477.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$238.80		
	30014	916941	2017-01-01 to 2017-03-31	3	\$79.60	\$238.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9753-15 90-05 153 STREET

Managing Agent Information:	CENTRAL QI 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	PRICEMAN OWNER QUEENS BLVD 9131 ELMHURST, NY 113		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$332.35		
	D962	906148	2016-02-01 to 2016-06-30	5	\$66.47	\$332.35	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,588.3	8	
	11191	879531	2016-07-01 to 2016-12-31	6	\$198.26	\$1,189.56	2016-07-01 to 2016-12-31	CREDIT
	D962	906148	2016-07-01 to 2016-12-31	6	\$66.47	\$398.82	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,256.0	3	
	11191	879531	2017-01-01 to 2017-06-30	6	\$198.26	\$1,189.56	2017-01-01 to 2017-06-30	CREDIT
	D962	906148	2017-01-01 to 2017-01-31	1	\$66.47	\$66.47	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9755-50 155-01 90 AVENUE

Managing Agent Information:	J R D MANAG 877 MAMARG MAMARONE	ONECK AV	ENUE		Owner Information:	TENSHORE REALTY MAMARONECK AVE 600FL 5 HARRISON, NY 1052		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$485.70		
	24343	868489	2016-07-01 to 2016-12-31	6	\$80.95	\$485.70	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$242.85		
	24343	868489	2017-01-01 to 2017-03-31	3	\$80.95	\$242.85	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9755-1002 89-14 PARSONS BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	QFC OWNER,LLC 89-14PARSONS BOULEVARD . NY 11432		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	nount: \$88.30		
	D3636	931316	2016-07-01 to 2016-11-30	5	\$17.66	\$88.30	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-9755-1004 89-14 PARSONS BOULEVARD

Managing Agent Information:	QFC OWNER 153-3089TH JAMAICA, NY	AVENUE	DA		Owner Information:	LEVARD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$504.96		
	19113	871760	2016-07-01 to 2016-12-31	6	\$84.16	\$504.96	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$420.80		
	19113	871760	2017-01-01 to 2017-05-31	5	\$84.16	\$420.80	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent	VED PARKA	\SH			Owner Information:	PRAKASH 89-20 161	II.					
Information:	172-14 89TH JAMAICA, N					89TH AVE 17214 JAMAICA, NY 11432-4634						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$410.76						
	28397	878014	2016-07-01 to 2016-12-31	6	\$68.46	\$410.76	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-07	-18			Total TAC ar	mount: \$2,544.3	6					
	10608	930589	2016-01-01 to 2016-06-30	6	\$212.03	\$1,272.18	2016-01-01 to 2016-06-30	CREDIT				
	10608	930589	2016-07-01 to 2016-12-31	6	\$212.03	\$1,272.18	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,682.9	4					
	10608	930589	2017-01-01 to 2017-06-30	6	\$212.03	\$1,272.18	2017-01-01 to 2017-06-30	CREDIT				
	28397	878014	2017-01-01 to 2017-06-30	6	\$68.46	\$410.76	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-9762-28 88-06 PARSONS BOULEVARD

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, N	IDE AVE	G CORP		Owner Information: PARSONS 88 REALTY LLC HILLSIDE AVE 16607 JAMAICA, NY 11432-4250					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$703.04				
	D1490	921347	2016-05-01 to 2016-06-30	2	\$87.88	\$175.76	2016-01-01 to 2016-06-30	CREDIT		
	D1490	921347	2016-07-01 to 2016-12-31	6	\$87.88	\$527.28	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$527.28				
	D1490	921347	2017-01-01 to 2017-06-30	6	\$87.88	\$527.28	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-9764-82 88-44 161 STREET

Managing Agent Information:	INDUS REAL 108-18 QUEE FOREST HIL	ENS BOUL		75					
		,	FOREST HILLS, NY 11375-0710						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-03	-18			Total TAC ar	mount: \$2,749.9	9		
	999	903467	2015-12-01 to 2015-12-31	1	\$359.53	\$359.53	2015-07-01 to 2015-12-31	CREDIT	
	999	903467	2016-01-01 to 2016-06-30	6	\$359.53	\$2,157.18	2016-01-01 to 2016-06-30	CREDIT	
	999	799115	2015-07-01 to 2015-11-30	5	\$25.92	\$129.60	2015-07-01 to 2015-12-31	CREDIT	
	999	799115	2015-03-01 to 2015-06-30	4	\$25.92	\$103.68	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,157.1	8		
	999	903467	2016-07-01 to 2016-12-31	6	\$359.53	\$2,157.18	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,157.1	8		
	999	903467	2017-01-01 to 2017-06-30	6	\$359.53	\$2,157.18	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9768-12 88-35 162 STREET

Managing Agent Information:	M SUBBA-R 88-35 162ND 138-11 BOO FLUSHING, I	STREET L TH MEMOR	_		Owner Information: 88-35 162ND STREET, 162ND ST 8835 JAMAICA, NY 11432-4065				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,434.60)		
	18108	880515	2016-07-01 to 2016-12-31	6	\$210.19	\$1,261.14	2016-07-01 to 2016-12-31	CREDIT	
	D1901	891469	2016-07-01 to 2016-12-31	6	\$28.91	\$173.46	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,643.60)		
	18414	917434	2016-05-01 to 2016-06-30	2	\$205.45	\$410.90	2016-01-01 to 2016-06-30	CREDIT	
	18414	917434	2016-07-01 to 2016-12-31	6	\$205.45	\$1,232.70	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,399.2 9)		
	18108	880515	2017-01-01 to 2017-05-31	5	\$210.19	\$1,050.95	2017-01-01 to 2017-06-30	CREDIT	
	18414	917434	2017-01-01 to 2017-06-30	6	\$205.45	\$1,232.70	2017-01-01 to 2017-06-30	CREDIT	
	D1901	891469	2017-01-01 to 2017-04-30	4	\$28.91	\$115.64	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9768-60 162-11 89 AVENUE

Managing Agent Information:	DIVERSIFIED PO BOX 120 JERICHO, N	00	CORP.		Owner Information:	DIVERSIFIED EQUIT PO BOX 1200	TIES LLC	i
	JERRIOTIO, IN					JERICHO, NY 11753	-0115	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC a	mount: \$1,257.3	8	
	20008	843663	2016-07-01 to 2016-10-31	4	\$115.43	\$461.72	2016-07-01 to 2016-12-31	CREDIT
	24650	868815	2016-07-01 to 2016-12-31	6	\$132.61	\$795.66	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC a	mount: (\$1,500. 5	59)	
	20008	843663	2016-07-01 to 2016-10-31	0	\$0.00	(\$461.72)	2016-07-01 to 2016-12-31	DEBIT
	20008	843663	2016-01-01 to 2016-06-30	0	\$0.00	(\$692.58)	2016-01-01 to 2016-06-30	DEBIT
	20008	843663	2015-10-01 to 2015-12-31	0	\$0.00	(\$346.29)	2015-07-01 to 2015-12-31	DEBIT
Posted Date	2016-11	-16			Total TAC a	mount: \$397.83		
	24650	868815	2017-01-01 to 2017-03-31	3	\$132.61	\$397.83	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9773-5 162-15 HIGHLAND AVENUE

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	2 STREET	MENT ASSOCIATES	•	Owner Information: BELCREST APARTMENTS DEL LLC W 2ND ST 2611 BROOKLYN, NY 11223-6343					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC amount: \$304.22					
	22347	847829	2016-07-01 to 2016-07-31	1	\$304.22	\$304.22	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,686.7	5			
	22347	933556	2016-08-01 to 2016-12-31	5	\$337.35	\$1,686.75	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,024.1	0			
	22347	933556	2017-01-01 to 2017-06-30	6	\$337.35	\$2,024.10	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-9793-33 89-29 163 STREET

Managing Agent Information:	NEW YORK, NY 10019 8929 JAMAICA, NY 11432-5084							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,096.5 (0	
	13994	830047	2016-07-01 to 2016-12-31	6	\$182.75	\$1,096.50	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,172.2	5	
	13994	830047	2017-01-01 to 2017-01-31	1	\$182.75	\$182.75	2017-01-01 to 2017-06-30	CREDIT
	13994	945742	2017-02-01 to 2017-06-30	5	\$197.90	\$989.50	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9793-69 89-38 164 STREET

Managing Agent Information:	SM REALTY, 108-18 QUEE FOREST HIL	ENS BOUL			Owner Information:	SM REALTY LLC PO BOX 750710	1275 0710	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	FOREST HILLS, NY 1 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18		Total TAC amount: \$224.28				
	D3204	920856	2016-05-01 to 2016-06-30	2	\$56.07	\$112.14	2016-01-01 to 2016-06-30	CREDIT
	D3204	920856	2016-07-01 to 2016-08-31	2	\$56.07	\$112.14	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$286.64		
	D3204	934700	2016-09-01 to 2016-12-31	4	\$71.66	\$286.64	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$429.96		
	D3204	934700	2017-01-01 to 2017-06-30	6	\$71.66	\$429.96	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9798-39 166-40 89 AVENUE

Managing Agent Information:	PETER HOF BLACKSTON 166-40 89TH JAMAICA, N	IE ARMS R AVENUE -		89TH AVE 16640APT 1G				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$2,331.6	0	
	12814	899717	2015-11-01 to 2015-12-31	2	\$291.45	\$582.90	2015-07-01 to 2015-12-31	CREDIT
	12814	899717	2016-01-01 to 2016-06-30	6	\$291.45	\$1,748.70	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,228.4	0	
	12814	899717	2016-07-01 to 2016-12-31	6	\$291.45	\$1,748.70	2016-07-01 to 2016-12-31	CREDIT
	D1281	894283	2016-07-01 to 2016-12-31	6	\$79.95	\$479.70	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,228.4	0	
	12814	899717	2017-01-01 to 2017-06-30	6	\$291.45	\$1,748.70	2017-01-01 to 2017-06-30	CREDIT
	D1281	894283	2017-01-01 to 2017-06-30	6	\$79.95	\$479.70	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9803-15 89-07 169 STREET

Managing Agent Information:	P O BOX 280 QUEENS VIL	0301	11428		Owner Information:	DENIS P. MULLARKE 188TH ST 8680 JAMAICA, NY 11423-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,603.0	8	
	13092	874342	2016-07-01 to 2016-12-31	6	\$267.18	\$1,603.08	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,068.7 2	2	
	13092	874342	2017-01-01 to 2017-04-30	4	\$267.18	\$1,068.72	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9810-47 172-20 90 AVENUE

Managing Agent	VED PARKA	SH		Owner Information: PARKESH, VED							
Information:	172-14 89TH JAMAICA, N	_			miormation.	90TH AVE 17220 JAMAICA, NY 11432-5539					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	e 2016-05-18 Total TAC amount: \$172.02										
	29103	902371	2016-07-01 to 2016-08-31	2	\$86.01	\$172.02	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-08	-18			Total TAC ar	mount: \$344.04					
	29103	934137	2016-09-01 to 2016-12-31	4	\$86.01	\$344.04	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$516.06		CREDIT			
	29103	934137	2017-01-01 to 2017-06-30	6	\$86.01	\$516.06	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-9814-6 88-35 164 STREET

Managing Agent Information:		TH STREET	ENT COMPANY F, 8TH FLOOR	Owner Information: HORIZON HOUSE CO LLC W 38TH ST 21FL 8 NEW YORK, NY 10018-2246					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$1,359.72				
	21974	878762	2016-07-01 to 2016-12-31	6	\$98.76	\$592.56	2016-07-01 to 2016-12-31	CREDIT	
	25877	891463	2016-07-01 to 2016-12-31	6	\$127.86	\$767.16	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC ar	mount: (\$805.35)			
	12675	826378	2010-01-01 to 2010-02-28	0	\$0.00	(\$107.38)	2010-01-01 to 2010-06-30	DEBIT	
	12675	826378	2009-07-01 to 2009-12-31	0	\$0.00	(\$322.14)	2009-07-01 to 2009-12-31	DEBIT	
	12675	826378	2009-01-01 to 2009-06-30	0	\$0.00	(\$322.14)	2009-01-01 to 2009-06-30	DEBIT	
	12675	826378	2008-12-01 to 2008-12-31	0	\$0.00	(\$53.69)	2008-07-01 to 2008-12-31	DEBIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,260.9 (6		
	21974	878762	2017-01-01 to 2017-05-31	5	\$98.76	\$493.80	2017-01-01 to 2017-06-30	CREDIT	
	25877	891463	2017-01-01 to 2017-06-30	6	\$127.86	\$767.16	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9814-26 164-30 HILLSIDE AVENUE

Managing Agent Information:	MARIO & LU P O BOX 50 LONG ISLAN	27			Owner Information:	164 REALTY ASSOC STEINWAY ST 2074 LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18 Total TAC amount: \$1,294.56							
	12610	879452	2016-07-01 to 2016-12-31	6	\$215.76	\$1,294.56	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,273.8 6	6	
	20773	922297	2016-06-01 to 2016-06-30	1	\$181.98	\$181.98	2016-01-01 to 2016-06-30	CREDIT
	20773	922297	2016-07-01 to 2016-12-31	6	\$181.98	\$1,091.88	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,386.4	4	
	12610	879452	2017-01-01 to 2017-06-30	6	\$215.76	\$1,294.56	2017-01-01 to 2017-06-30	CREDIT
	20773	922297	2017-01-01 to 2017-06-30	6	\$181.98	\$1,091.88	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9814-116 87-84 165 STREET

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, N	IDE AVE	IG CORP		Owner Information:	JAMAICA SEVEN LLO MERRICK BLVD 8805STE L3 JAMAICA, NY 11432-		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18 Total TAC amount: \$3,882.72							
	4527	899714	2016-07-01 to 2016-12-31	6	\$647.12	\$3,882.72	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$1,479.2 4	4	
	23057	933018	2016-06-01 to 2016-06-30	1	\$211.32	\$211.32	2016-01-01 to 2016-06-30	CREDIT
	23057	933018	2016-07-01 to 2016-12-31	6	\$211.32	\$1,267.92	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,939.3 2	2	
	23057	933018	2017-01-01 to 2017-05-31	5	\$211.32	\$1,056.60	2017-01-01 to 2017-06-30	CREDIT
	4527	899714	2017-01-01 to 2017-06-30	6	\$647.12	\$3,882.72	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9815-67 88-24 MERRICK BOULEVARD

Managing Agent Information:	GEORGIA L MICHAEL PA 89-02 165 ST JAMAICA, N	ARTRIDGE TREET	REALTY CORP		Owner Information:	MERRICK ASSOCIA ⁻ 165TH ST 8902OFC JAMAICA, NY 11432-		1
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC amount: \$292.08			
	15172	914127	2016-06-01 to 2016-06-30	1	\$292.08	\$292.08	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,752.4	8	
	15172	914127	2016-07-01 to 2016-12-31	6	\$292.08	\$1,752.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,752.4	8	
	15172	914127	2017-01-01 to 2017-06-30	6	\$292.08	\$1,752.48	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, N	IDE AVE	G CORP	Owner Information: 88-05 MERRICK BLVD. HILLSIDE AVE 16607 JAMAICA, NY 11432-4250				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03-	-18			Total TAC ar	nount: \$479.97		
	25495	914870	2016-04-01 to 2016-06-30	3	\$115.24	\$345.72	2016-01-01 to 2016-06-30	CREDIT
	D1414	913167	2016-04-01 to 2016-06-30	3	\$44.75	\$134.25	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-04-	-18		Total TAC amount: \$51.36				
	25495	914870	2016-04-01 to 2016-06-30	3	(\$115.24)	(\$345.72)	2016-01-01 to 2016-06-30	DEBIT
	25495	914870	2016-04-01 to 2016-06-30	3	\$132.36	\$397.08	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18		Total TAC amount: \$4,182.12				
	20081	881199	2016-07-01 to 2016-12-31	6	\$107.46	\$644.76	2016-07-01 to 2016-12-31	CREDIT
	23290	859351	2016-07-01 to 2016-12-31	6	\$364.00	\$2,184.00	2016-07-01 to 2016-12-31	CREDIT
	25495	914870	2016-07-01 to 2016-12-31	6	\$132.36	\$794.16	2016-07-01 to 2016-12-31	CREDIT
	25495	914870	2016-07-01 to 2016-12-31	6	(\$115.24)	(\$691.44)	2016-07-01 to 2016-12-31	DEBIT
	25495	914870	2016-07-01 to 2016-12-31	6	\$115.24	\$691.44	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, N	IDE AVE	G CORP					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	nount: \$4,182.1 2	2	
	D1414	913167	2016-07-01 to 2016-12-31	6	\$44.75	\$268.50	2016-07-01 to 2016-12-31	CREDIT
	D1736	888469	2016-07-01 to 2016-12-31	6	\$48.45	\$290.70	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11·	-16			Total TAC ar	nount: \$3,561.9 2	2	
	20081	881199	2017-01-01 to 2017-06-30	6	\$107.46	\$644.76	2017-01-01 to 2017-06-30	CREDIT
	20081	881199	2016-07-01 to 2016-10-01	3	\$49.93	\$149.79	2016-07-01 to 2016-12-31	CREDIT
	20081	881199	2016-01-01 to 2016-06-30	6	\$49.93	\$299.58	2016-01-01 to 2016-06-30	CREDIT
	20081	881199	2015-07-01 to 2015-12-31	6	\$49.93	\$299.58	2015-07-01 to 2015-12-31	CREDIT
	20081	881199	2015-06-01 to 2015-06-30	1	\$49.93	\$49.93	2015-01-01 to 2015-06-30	CREDIT
	20081	881199	2016-10-01 to 2016-12-31	3	\$49.93	\$149.79	2016-07-01 to 2016-12-31	CREDIT
	20081	881199	2017-01-01 to 2017-06-30	6	\$49.93	\$299.58	2017-01-01 to 2017-06-30	CREDIT
	23290	859351	2017-01-01 to 2017-01-31	1	\$364.00	\$364.00	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, N	IDE AVE	IG CORP		Owner Information:	88-05 MERRICK BLV HILLSIDE AVE 16607 JAMAICA, NY 11432-		TAC Type					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-11	-16		Total TAC amount: \$3,561.92									
	25495	914870	2017-01-01 to 2017-03-31	3	\$115.24	\$345.72	2017-01-01 to 2017-06-30	CREDIT					
	25495	914870	2017-01-01 to 2017-03-31	3	(\$115.24)	(\$345.72)	2017-01-01 to 2017-06-30	DEBIT					
	25495	914870	2017-01-01 to 2017-06-30	6	\$132.36	\$794.16	2017-01-01 to 2017-06-30	CREDIT					
	D1414	913167	2017-01-01 to 2017-06-30	6	\$44.75	\$268.50	2017-01-01 to 2017-06-30	CREDIT					
	D1736	888469	2017-01-01 to 2017-05-31	5	\$48.45	\$242.25	2017-01-01 to 2017-06-30	CREDIT					

BBL: 4-9818-49 166-05 88 AVENUE

Managing Agent Information:	ZARA REAL ^T 166-07HILLS JAMAICA, N	SIDE AVE	IG CORP		Owner Information:	166 ST LLC HILLSIDE AVE 16607 JAMAICA, NY 11432-4	4250	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,861.9 7	7	
	23408	849519	2016-07-01 to 2016-09-30	3	\$139.19	\$417.57	2016-07-01 to 2016-12-31	CREDIT
	7290	817269	2016-07-01 to 2016-10-31	4	\$325.85	\$1,303.40	2016-07-01 to 2016-12-31	CREDIT
	D1712	887997	2016-07-01 to 2016-11-30	5	\$28.20	\$141.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$547.65		
	23408	943089	2016-10-01 to 2016-12-31	3	\$182.55	\$547.65	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,887.22	2	
	23408	943089	2017-01-01 to 2017-06-30	6	\$182.55	\$1,095.30	2017-01-01 to 2017-06-30	CREDIT
	7290	937855	2016-11-01 to 2016-12-31	2	\$348.99	\$697.98	2016-07-01 to 2016-12-31	CREDIT
	7290	937855	2017-01-01 to 2017-06-30	6	\$348.99	\$2,093.94	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, NY	IDE AVE	G CORP		Owner Information:	HILLSIDE PARK 168 PO BOX 313120 JAMAICA, NY 11431-		•
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07-	-18			Total TAC ar	mount: \$216.63		
	D2887	929526	2016-04-01 to 2016-06-30	3	\$24.07	\$72.21	2016-01-01 to 2016-06-30	CREDIT
	D2887	929526	2016-07-01 to 2016-12-31	6	\$24.07	\$144.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11·	-16			Total TAC ar	mount: \$144.42		
	D2887	929526	2017-01-01 to 2017-06-30	6	\$24.07	\$144.42	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9823-9 169-04 88 AVENUE

Managing Agent Information:	CENTRAL QI 91-31 QUEEI ELMHURST,	NS BOULE	VARD, SUITE 503	•	Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$586.62		
	22022	888515	2016-07-01 to 2016-12-31	6	\$97.77	\$586.62	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: (\$113.60)		
	25057	851945	2014-09-01 to 2014-10-31	0	\$0.00	(\$113.60)	2014-07-01 to 2014-12-31	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$586.62		
	22022	888515	2017-01-01 to 2017-06-30	6	\$97.77	\$586.62	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	ZARA REALTY HOLDING CORP 166-07HILLSIDE AVE JAMAICA, NY 11432 Docket # App # Months Included in this # of 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	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,003.1 7	7	
	23785	850095	2016-07-01 to 2016-11-30	5	\$130.25	\$651.25	2016-07-01 to 2016-12-31	CREDIT
	29099	919106	2016-05-01 to 2016-06-30	2	\$43.99	\$87.98	2016-01-01 to 2016-06-30	CREDIT
	29099	919106	2016-07-01 to 2016-12-31	6	\$43.99	\$263.94	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$175.96		
	29099	919106	2017-01-01 to 2017-04-30	4	\$43.99	\$175.96	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9827-18 87-87 171 STREET

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, NY	IDE AVE	G CORP		Owner Information:	87-87 HILLSIDE PAR PO BOX 313120 JAMAICA, NY 11431-						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,722.4	В					
	20375	924614	2016-07-01 to 2016-12-31	6	\$287.08	\$1,722.48	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,722.4	8					
	20375	924614	2017-01-01 to 2017-06-30	6	\$287.08	\$1,722.48	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-9836-1 87-40 165 STREET

Managing Agent	HARRY D SII	_VERSTEII	N	•	Owner Information:	HILLSIDE HOUSE MANAGEMENT LLC			
Information:	POB 360 RY BROOKLYN,	_	ION			165TH ST 8740 JAMAICA, NY 11432-3500			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-04	-18			Total TAC amount: \$78.03				
	7149	917048	2016-04-01 to 2016-06-30	3	\$26.01	\$78.03	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$156.06			
	7149	917048	2016-07-01 to 2016-12-31	6	\$26.01	\$156.06	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	ate 2016-11-16 Total TAC amount: \$156. 0								
	7149	917048	2017-01-01 to 2017-06-30	6	\$26.01	\$156.06	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9838-62 87-50 167 STREET

Agent Information:	ZARA REAL ¹ 166-07HILLS JAMAICA, N	SIDE AVE	IG CORP		Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC am	nount: \$793.20		
	26733	911487	2016-03-01 to 2016-06-30	4	\$198.30	\$793.20	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$1,189.8	0	
	26733	911487	2016-07-01 to 2016-12-31	6	\$198.30	\$1,189.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$1,189.8	0	
	26733	911487	2017-01-01 to 2017-06-30	6	\$198.30	\$1,189.80	2017-01-01 to 2017-06-30	CREDIT

Managing

BBL: 4-9844-110 87-50 KINGSTON PLACE

Managing Agent Information:	PINNACLE P PO BOX 1919 NEW YORK,	9	LC		Owner Information:	KINGSTON PLACE R 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	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,311.6 0	6	
	20633	905075	2016-07-01 to 2016-12-31	6	\$218.61	\$1,311.66	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,311.6 0	ô	
	20633	905075	2017-01-01 to 2017-06-30	6	\$218.61	\$1,311.66	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9849-130 166-05 HIGHLAND AVENUE

Managing Agent Information:	APARTMEN ^T 2611 WEST : BROOKLYN,	2 STREET	MENT ASSOCIATES		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC an	nount: \$232.68		
	D3035	917261	2016-04-01 to 2016-05-31	2	\$116.34	\$232.68	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	2016-05-18 Total TAC amount: (\$132.46)						
	D3035	917261	2016-04-01 to 2016-05-31	2	(\$66.23)	(\$132.46)	2016-01-01 to 2016-06-30	DEBIT
Posted Date	2016-07	-18			Total TAC an	nount: \$350.77		
	D3035	929419	2016-06-01 to 2016-06-30	1	\$50.11	\$50.11	2016-01-01 to 2016-06-30	CREDIT
	D3035	929419	2016-07-01 to 2016-12-31	6	\$50.11	\$300.66	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC an	nount: (\$2,920. 6	60)	
	23006	848897	2014-07-01 to 2014-12-31	0	\$0.00	(\$876.18)	2014-07-01 to 2014-12-31	DEBIT
	23006	848897	2015-01-01 to 2015-06-30	0	\$0.00	(\$876.18)	2015-01-01 to 2015-06-30	DEBIT
	23006	848897	2014-01-01 to 2014-06-30	0	\$0.00	(\$876.18)	2014-01-01 to 2014-06-30	DEBIT
	23006	848897	2013-11-15 to 2013-12-31	0	\$0.00	(\$292.06)	2013-07-01 to 2013-12-31	DEBIT

BBL: 4-9849-130 166-05 HIGHLAND AVENUE

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	2 STREET	MENT ASSOCIATES	ITS ASSOCIATES DEL LLC 23-6343				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$250.55		
	D3035	929419	2017-01-01 to 2017-05-31	5	\$50.11	\$250.55	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9895-12 90-75 179 STREET

Managing Agent Information:	EOM REALT 3605 SEDGV BRONX, NY	ICK AVEN	IUE		Owner Information:	ORP 040			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$94.89				
	D9	858181	2016-07-01 to 2016-09-30	3	\$31.63	\$94.89	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: \$94.89			
	D9	939354	2016-10-01 to 2016-12-31	3	\$31.63	\$94.89	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$189.78			
	D9	939354	2017-01-01 to 2017-06-30	6	\$31.63	\$189.78	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-9914-27 88-23 179 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	179 ST REALTY LLC 45TH AVE 18922 FLUSHING, NY 11358	3-3408	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-08	-18			Total TAC ar	mount: (\$98.96)		
	24605	851293	2014-01-01 to 2014-02-28	0	\$0.00	(\$49.48)	2014-01-01 to 2014-06-30	DEBIT
	24605	851293	2013-11-01 to 2013-12-31	0	\$0.00	(\$49.48)	2013-07-01 to 2013-12-31	DEBIT

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

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	2 STREET	MENT ASSOCIATES		Owner Information:	EDGERTON APARTM W 2ND ST 2611 BROOKLYN, NY 1122				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03	-18			Total TAC ar	mount: \$522.25	2016-01-01 to 2016-06-30 CREDIT			
	29757	912791	2016-02-01 to 2016-06-30	5	\$104.45	\$522.25	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$626.70				
	29757	912791	2016-07-01 to 2016-12-31	6	\$104.45	\$626.70	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$626.70				
	29757	912791	2017-01-01 to 2017-06-30	6	\$104.45	\$626.70	2017-01-01 to 2017-06-30	CREDIT		

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

Managing Agent Information:	LEWIS BARI HOWAL COF 183-11 HILLS JAMAICA, N	RPORATIOI SIDE AVE	N		Owner Information:	PARK TOWERS EAS BROADWAY 10241024 BROADWA WOODMERE, NY 115			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-02	-18			Total TAC ar	mount: \$1,100.0 (0		
	25340	909218	2016-03-01 to 2016-06-30	4	\$275.00	\$1,100.00	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	e 2016-05-18 Total TAC amount: \$4,058.94 1830 920629 2016-06-01 to 2016-06-30 1 \$339.90 \$339.90 2016-01-01 to 2016-06-30 CREDIT								
	1830	920629	2016-06-01 to 2016-06-30	1	\$339.90	\$339.90	2016-01-01 to 2016-06-30	CREDIT	
	1830	920629	2016-07-01 to 2016-12-31	6	\$339.90	\$2,039.40	2016-07-01 to 2016-12-31	CREDIT	
	25247	894102	2016-07-01 to 2016-09-30	3	\$9.88	\$29.64	2016-07-01 to 2016-12-31	CREDIT	
	25340	909218	2016-07-01 to 2016-12-31	6	\$275.00	\$1,650.00	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-07	-18			Total TAC ar	mount: (\$747.99))		
	18438	840397	2014-07-01 to 2014-12-31	0	\$0.00	(\$498.66)	2014-07-01 to 2014-12-31	DEBIT	
	18438	840397	2014-04-01 to 2014-06-30	0	\$0.00	(\$249.33)	2014-01-01 to 2014-06-30	DEBIT	
Posted Date	2016-09	-18			Total TAC ar	mount: (\$525.99))		
	11694	860060	2016-03-15 to 2016-03-31	0	\$0.00	(\$525.99)	2016-01-01 to 2016-06-30	DEBIT	

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

Managing Agent Information:	LEWIS BARBANEL HOWAL CORPORATION 183-11 HILLSIDE AVE JAMAICA, NY 11432					n: PARK TOWERS EAST, LLC BROADWAY 10241024 BROADWAY WOODMERE, NY 11598		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC a	mount: \$3,689.40		
	1830	920629	2017-01-01 to 2017-06-30	6	\$339.90	\$2,039.40	2017-01-01 to 2017-06-30	CREDIT
	25340	909218	2017-01-01 to 2017-06-30	6	\$275.00	\$1,650.00	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	BRUCE RUE SKY-LEN RE 175-61 HILLS JAMAICA, N	ALTY COR			Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-02	-18			Total TAC ar	mount: \$421.02			
	21738	911061	2016-05-01 to 2016-06-30	2	\$210.51	\$421.02	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18		Total TAC amount: \$1,263.06					
	21738	911061	2016-07-01 to 2016-12-31	6	\$210.51	\$1,263.06	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$1,263.06								
	21738	911061	2017-01-01 to 2017-06-30	6	\$210.51	\$1,263.06	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	ZARA REALTY HOLDING CORP 166-07HILLSIDE AVE JAMAICA, NY 11432				Owner Information:	JAMAICA ESTATES I MERRICK BOULEVA 98-05 JAMAICA, NY 11435	_	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,174.6 4	4	
	25315	902947	2016-07-01 to 2016-12-31	6	\$311.65	\$1,869.90	2016-07-01 to 2016-12-31	CREDIT
	D213	862077	2016-07-01 to 2016-12-31	6	\$50.79	\$304.74	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$2,450.9 7	7	
	19580	910884	2016-04-01 to 2016-06-30	3	\$272.33	\$816.99	2016-01-01 to 2016-06-30	CREDIT
	19580	910884	2016-07-01 to 2016-12-31	6	\$272.33	\$1,633.98	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,503.8 8	3	
	19580	910884	2017-01-01 to 2017-06-30	6	\$272.33	\$1,633.98	2017-01-01 to 2017-06-30	CREDIT
	25315	902947	2017-01-01 to 2017-06-30	6	\$311.65	\$1,869.90	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-9978-38 90-15 138 PLACE

Managing
Agent LEAB HOLDING CORP
Information: POBOX 222222

GREAT NECK, NY 11022

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	2016-05-18 Total TAC amount: \$1,128.30							
	15076	872128	2016-07-01 to 2016-12-31	6	\$188.05	\$1,128.30	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-	16			Total TAC am	nount: \$564.15		
	15076	872128	2017-01-01 to 2017-03-31	3	\$188.05	\$564.15	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-10213-14 92-06 173 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	MELINA ENTERPRIS	ES, INC.	
miormation.						92-06173 STREET , NY 11432		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$99.47		
	19735	884393	2016-07-01 to 2016-12-31	6	\$111.30	\$667.80	2016-07-01 to 2016-12-31	CREDIT
	19735	884393	2016-07-01 to 2016-12-31	6	(\$111.30)	(\$667.80)	2016-07-01 to 2016-12-31	DEBIT
	19735	884393	2016-07-01 to 2016-07-31	1	\$99.47	\$99.47	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$565.60		
	19735	933803	2016-08-01 to 2016-12-31	5	\$113.12	\$565.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$678.72		
	19735	933803	2017-01-01 to 2017-06-30	6	\$113.12	\$678.72	2017-01-01 to 2017-06-30	CREDIT
	19735	884393	2017-01-01 to 2017-06-30	6	(\$111.30)	(\$667.80)	2017-01-01 to 2017-06-30	DEBIT
	19735	884393	2017-01-01 to 2017-06-30	6	\$111.30	\$667.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-10262-6 109-46 172 STREET

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	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,557.1 :	2	
	15117	924566	2016-07-01 to 2016-12-31	6	\$259.52	\$1,557.12	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,557.1 :	2	
	15117	924566	2017-01-01 to 2017-06-30	6	\$259.52	\$1,557.12	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-10262-11 109-25 MERRICK BOULEVARD

Managing Agent Information:	EDITH LOPE 35-01 30TH ASTORIA, N	AVE STE 3	300		Owner Information:	117-119 W 15TH ST. S. FLAMINGO ROAD 5722SUITE 238 COOPER CITY, FL 33					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$533.58					
	28149	879304	2016-07-01 to 2016-12-31	6	\$88.93	\$533.58	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$533.58					
	28149	879304	2017-01-01 to 2017-06-30	6	\$88.93	\$533.58	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-10365-2 102-57 186 STREET

Managing Agent Information:	PORTIA PROPERTIES VII LLC 4006 WARREN STREET ELMHURST, NY 11373				Owner Information: PORTIA PROPERTIES VII LLC WARREN ST 4006 ELMHURST, NY 11373-1735			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2016-05-18 Total TAC amount: \$5							
	20496	844570	2016-07-01 to 2016-12-31	6	\$84.64	\$507.84	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: (\$135.30)		
	13812	829580	2010-04-01 to 2010-05-31	0	\$0.00	(\$135.30)	2010-01-01 to 2010-06-30	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$169.28		
	20496	844570	2017-01-01 to 2017-02-28	2	\$84.64	\$169.28	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-10464-44 196-03 JAMAICA AVENUE

Managing Agent Information:	NIEUW AMS	TERDAM P	PROPERTY MANAGEMENT LLC		Owner Information:	HP JAMAICA APART DEVELOPMENT	MENTS HOUSING	•
	243 5 AVENU NEW YORK,					W 36TH ST 242FRNT 3 NEW YORK, NY 10018-8977		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC an	nount: \$725.10		
	19330	874334	2016-07-01 to 2016-12-31	6	\$120.85	\$725.10	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC an	nount: \$428.00		
	28455	917814	2016-09-01 to 2016-12-31	4	\$107.00	\$428.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11-16 Total TAC amount: \$1,125.40							
	19330	874334	2017-01-01 to 2017-04-30	4	\$120.85	\$483.40	2017-01-01 to 2017-06-30	CREDIT
	28455	917814	2017-01-01 to 2017-06-30	6	\$107.00	\$642.00	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC an	nount: \$1,920.4	8	
	20448	895853	2015-07-15 to 2015-12-31	6	\$80.02	\$480.12	2015-07-01 to 2015-12-31	CREDIT
	20448	895853	2016-01-01 to 2016-06-30	6	\$80.02	\$480.12	2016-01-01 to 2016-06-30	CREDIT
	20448	895853	2016-07-15 to 2016-11-30	5	\$80.02	\$400.10	2016-07-01 to 2016-12-31	CREDIT
	20448	949244	2016-12-01 to 2016-12-31	1	\$80.02	\$80.02	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-10464-44 196-03 JAMAICA AVENUE

Managing Agent Information:	NIEUW AMS 243 5 AVENU NEW YORK,	JE - # 409	PROPERTY MANAGEMENT LLC		Owner Information:	HP JAMAICA APARTM DEVELOPMENT W 36TH ST 242FRNT 3 NEW YORK, NY 10018	T 3 RK, NY 10018-8977			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,920.48				
	20448	949244	2017-01-01 to 2017-06-30	6	\$80.02	\$480.12	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-10499-75 190-05 HILLSIDE AVENUE

Managing	SAMUEL BR	RACH		•	Owner Information:	HOLLISWOOD APTS	•	•					
Agent Information:	190-05 HILLS JAMAICA, N		UE		HILLSIDE AVE 19005 JAMAICA, NY 11423-1902								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-02	-18			Total TAC ar	mount: \$464.00							
	26880	897458	2016-01-01 to 2016-06-30	6	\$58.00	\$348.00	2016-01-01 to 2016-06-30	CREDIT					
	26880	897458	2015-11-01 to 2015-12-31	2	\$58.00	\$116.00	2015-07-01 to 2015-12-31	CREDIT					
Posted Date	2016-05	-18			Total TAC ar	mount: \$682.72							
	26880	897458	2016-07-01 to 2016-10-31	4	\$58.00	\$232.00	2016-07-01 to 2016-12-31	CREDIT					
	D429	892402	2016-07-01 to 2016-12-31	6	\$75.12	\$450.72	2016-07-01 to 2016-12-31	CREDIT					
Posted Date	2016-10	-18			Total TAC ar	mount: \$327.12							
	26880	897458	2016-01-01 to 2016-06-30	6	\$15.08	\$90.48	2016-01-01 to 2016-06-30	CREDIT					
	26880	897458	2015-11-01 to 2015-12-31	2	\$15.08	\$30.16	2015-07-01 to 2015-12-31	CREDIT					
	26880	897458	2016-07-01 to 2016-10-31	4	\$15.08	\$60.32	2016-07-01 to 2016-12-31	CREDIT					
	26880	938570	2016-11-01 to 2016-12-31	2	\$73.08	\$146.16	2016-07-01 to 2016-12-31	CREDIT					

BBL: 4-10499-75 190-05 HILLSIDE AVENUE

Managing Agent Information:	SAMUEL BR 190-05 HILLS JAMAICA, N	SIDE AVEN	UE		Owner Information:	HOLLISWOOD APTS HILLSIDE AVE 19005 JAMAICA, NY 11423-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$738.96		
	26880	938570	2017-01-01 to 2017-06-30	6	\$73.08	\$438.48	2017-01-01 to 2017-06-30	CREDIT
	D429	892402	2017-01-01 to 2017-04-30	4	\$75.12	\$300.48	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-10542-103 94-40 210 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLO	C ET -ROOM 503		Owner Information:	94-40 210TH REALTY L HUGUENOT ST 145STE 503 NEW ROCHELLE, NY 10801-5236				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18		Total TAC amount: \$2,080.92						
	11008	878040	2016-07-01 to 2016-12-31	6	\$262.31	\$1,573.86	2016-07-01 to 2016-12-31	CREDIT		
	29062	890934	2016-07-01 to 2016-12-31	6	\$84.51	\$507.06	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,080.9 2	2			
	11008	878040	2017-01-01 to 2017-06-30	6	\$262.31	\$1,573.86	2017-01-01 to 2017-06-30	CREDIT		
	29062	890934	2017-01-01 to 2017-06-30	6	\$84.51	\$507.06	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-10590-100 86-76 208 STREET

Managing Agent Information:	CH-WEN MA 206-09 86TH QUEENS VIL	ROAD			Owner Information:	CUNNINGHAM ASSO OAK ST 377 GARDEN CITY, NY 1	·		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-04	-18			Total TAC ar	mount: \$727.74			
	26352	902380	2016-01-01 to 2016-06-30	6	\$121.29	\$727.74	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,365.5	TAX Period TAC TY 2016-01-01 to 2016-06-30 CRED 2016-07-01 to 2016-12-31 CRED 2016-07-01 to 2016-12-31 CRED 2016-07-01 to 2016-12-31 CRED 2017-01-01 to 2017-06-30 CRED 2017-01-01 to 2017-06-30 CRED		
	17247	873741	2016-07-01 to 2016-12-31	6	\$207.74	\$1,246.44	2016-07-01 to 2016-12-31	CREDIT	
	26352	902380	2016-07-01 to 2016-12-31	6	\$121.29	\$727.74	2016-07-01 to 2016-12-31	CREDIT	
	29070	861288	2016-07-01 to 2016-12-31	6	\$65.22	\$391.32	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,623.9	2		
	17247	873741	2017-01-01 to 2017-04-30	4	\$207.74	\$830.96	2017-01-01 to 2017-06-30	CREDIT	
	26352	902380	2017-01-01 to 2017-06-30	6	\$121.29	\$727.74	2017-01-01 to 2017-06-30	CREDIT	
	29070	861288	2017-01-01 to 2017-01-31	1	\$65.22	\$65.22	2017-01-01 to 2017-06-30	CREDIT	

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

Managing Agent Information:	CH-WEN MA 206-09 86TH QUEENS VIL	ROAD			Owner Information:	CUNNINGHAM ASSO OAK ST 377 GARDEN CITY, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$709.86		
	D91	907384	2016-01-01 to 2016-06-30	6	\$118.31	\$709.86	2016-01-01 to 2016-06-30	CREDIT
Posted Date								
	16130	915148	2016-04-01 to 2016-06-30	3	\$248.67	\$746.01	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$2,201.8	8	
	16130	915148	2016-07-01 to 2016-12-31	6	\$248.67	\$1,492.02	2016-07-01 to 2016-12-31	CREDIT
	D91	907384	2016-07-01 to 2016-12-31	6	\$118.31	\$709.86	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC an	nount: \$715.53		
	10187	911142	2016-07-01 to 2016-12-31	0	\$0.00	(\$1,431.06)	2016-07-01 to 2016-12-31	DEBIT
	10187	911142	2016-06-01 to 2016-06-30	0	\$0.00	(\$238.51)	2016-01-01 to 2016-06-30	DEBIT
	10187	911142	2016-03-01 to 2016-06-30	4	\$238.51	\$954.04	2016-01-01 to 2016-06-30	CREDIT
	10187	911142	2016-07-01 to 2016-12-31	6	\$238.51	\$1,431.06	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	CH-WEN MA 206-09 86TH QUEENS VIL	ROAD			Owner Information:				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-10	-18			Total TAC ar	mount: (\$585.84))		
	D91	907384	2016-07-01 to 2016-12-31	6	(\$24.41)	(\$146.46)	2016-07-01 to 2016-12-31	DEBIT	
	D91	907384	2016-01-01 to 2016-06-30	6	(\$24.41)	(\$146.46)	2016-01-01 to 2016-06-30	DEBIT	
	D91	860007	2015-07-01 to 2015-12-31	6	(\$24.41)	(\$146.46)	2015-07-01 to 2015-12-31	DEBIT	
	D91	860007	2015-01-01 to 2015-06-30	6	(\$24.41)	(\$146.46)	2015-01-01 to 2015-06-30	DEBIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,492.0 2	2		
	10187	911142	2017-01-01 to 2017-06-30	6	\$238.51	\$1,431.06	2017-01-01 to 2017-06-30	CREDIT	
	10187	911142	2017-01-01 to 2017-06-30	0	\$0.00	(\$1,431.06)	2017-01-01 to 2017-06-30	DEBIT	
	16130	915148	2017-01-01 to 2017-06-30	6	\$248.67	\$1,492.02	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-10599-100 86-20 208 STREET

Managing Agent Information:	CH-WEN MA 206-09 86TH QUEENS VIL	ROAD			Owner Information:	CUNNINGHAM ASSOCIATES, L.P. OAK ST 377 GARDEN CITY, NY 11530-6553		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC a	mount: \$3,412.6	8	
	21901	929507	2016-01-01 to 2016-06-30	6	\$284.39	\$1,706.34	2016-01-01 to 2016-06-30	CREDIT
	21901	929507	2016-07-01 to 2016-12-31	6	\$284.39	\$1,706.34	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent	KEVIN CULI	_EN			Owner Information:	DIVERSIFIED EQUIT	DIVERSIFIED EQUITIES, L.L.C.		
Information:	P O BOX 12 JERICHO, N					PO BOX 1200	•		
	JERRIOTIO, IV	1 11733				JERICHO, NY 11753-	0115		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-10	-18			Total TAC ar	5			
	30036	940643	2015-10-01 to 2015-12-31	3	\$122.63	\$367.89	2015-07-01 to 2015-12-31	CREDIT	
	30036	940643	2016-01-01 to 2016-06-30	6	\$122.63	\$735.78	2016-01-01 to 2016-06-30	CREDIT	
	30036	940643	2016-07-01 to 2016-12-31	6	\$122.63	\$735.78	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	e 2016-11-16 Total TAC amount: \$735.78								
	30036	940643	2017-01-01 to 2017-06-30	6	\$122.63	\$735.78	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-10682-47 214-55B HILLSIDE AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SINGH, GANESH		
						215-01HILLSIDE AVEI JAMAICA, NY 11427	NUE	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$828.90		
	3171	806109	2016-07-01 to 2016-09-30	3	\$276.30	\$828.90	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-10687-35 218-10 SPENCER AVENUE

Managing Agent Information:	PRINCIPAL I GOLD SEAL 40 RANDALL FREEPORT,	COMPANY AVENUE			Owner Information:	GOLD SEAL COMPAI RANDALL AVE 40 FREEPORT, NY 1152		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$224.67		
	28728	912084	2016-04-01 to 2016-06-30	3	\$74.89	\$224.67	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-04	-18			Total TAC ar	mount: \$78.51		
	28728	912084	2016-04-01 to 2016-06-30	3	(\$74.89)	(\$224.67)	2016-01-01 to 2016-06-30	DEBIT
	28728	912084	2016-04-01 to 2016-06-30	3	\$101.06	\$303.18	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$606.36		
	28728	912084	2016-07-01 to 2016-12-31	6	\$101.06	\$606.36	2016-07-01 to 2016-12-31	CREDIT
	28728	912084	2016-07-01 to 2016-12-31	6	(\$74.89)	(\$449.34)	2016-07-01 to 2016-12-31	DEBIT
	28728	912084	2016-07-01 to 2016-12-31	6	\$74.89	\$449.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$606.36		
	28728	912084	2017-01-01 to 2017-03-31	3	(\$74.89)	(\$224.67)	2017-01-01 to 2017-06-30	DEBIT
	28728	912084	2017-01-01 to 2017-06-30	6	\$101.06	\$606.36	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-10687-35 218-10 SPENCER AVENUE

Managing Agent Information:	PRINCIPAL I GOLD SEAL 40 RANDALL FREEPORT,	COMPANY AVENUE			Y 2709			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$606.36		
	28728	912084	2017-01-01 to 2017-03-31	3	\$74.89	\$224.67	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	GOLD SEAL COMPANY 40RANDALL AVENUE FREEPORT, NY 11520				Owner Information: GOLD SEAL COMPANY HILLSIDE AVE 21833 JAMAICA, NY 11427-1964				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-06	-18			Total TAC amount: \$6,57		577.50		
	14319	899608	2015-10-01 to 2015-12-31	3	\$438.50	\$1,315.50	2015-07-01 to 2015-12-31	CREDIT	
	14319	899608	2016-01-01 to 2016-06-30	6	\$438.50	\$2,631.00	2016-01-01 to 2016-06-30	CREDIT	
	14319	899608	2016-07-01 to 2016-12-31	6	\$438.50	\$2,631.00	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,631.0 0	0		
	14319	899608	2017-01-01 to 2017-06-30	6	\$438.50	\$2,631.00	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-10814-8 224-10 JAMAICA AVENUE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLO	C ET -ROOM 503		Owner Information:	224-10 JAMAICA REA HUGUENOT ST 145 NEW ROCHELLE, NY	,,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$514.80		
	26303	890181	2016-07-01 to 2016-12-31	6	\$85.80	\$514.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$514.80		
	26303	890181	2017-01-01 to 2017-06-30	6	\$85.80	\$514.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-10819-1 190-25 WOODHULL AVENUE

Managing Agent Information:	HCG MAINTE P O BOX 23 HOLLIS, NY	8002	MANAGEMENT CORP		Owner Information:	RDH CRYSTAL GARI 92-41190 STREET JAMAICA, NY 11423		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$1,512.2 7	7	
	25183	889736	2015-10-01 to 2015-12-31	3	\$168.03	\$504.09	2015-07-01 to 2015-12-31	CREDIT
	25183	889736	2016-01-01 to 2016-06-30	6	\$168.03	\$1,008.18	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$6,579.9	5	
	15502	923642	2016-03-01 to 2016-06-30	4	\$206.01	\$824.04	2016-01-01 to 2016-06-30	CREDIT
	15502	923642	2016-07-01 to 2016-12-31	6	\$206.01	\$1,236.06	2016-07-01 to 2016-12-31	CREDIT
	15973	883975	2016-07-01 to 2016-12-31	6	\$208.95	\$1,253.70	2016-07-01 to 2016-12-31	CREDIT
	18979	841559	2016-07-01 to 2016-11-30	5	\$107.17	\$535.85	2016-07-01 to 2016-12-31	CREDIT
	25183	889736	2016-07-01 to 2016-12-31	6	\$168.03	\$1,008.18	2016-07-01 to 2016-12-31	CREDIT
	27188	885516	2016-07-01 to 2016-12-31	6	\$67.09	\$402.54	2016-07-01 to 2016-12-31	CREDIT
	28451	872500	2016-07-01 to 2016-12-31	6	\$65.53	\$393.18	2016-07-01 to 2016-12-31	CREDIT
	4462	809848	2016-07-01 to 2016-11-30	5	\$185.28	\$926.40	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-10819-1 190-25 WOODHULL AVENUE

945625 2017-01-01 to 2017-06-30

Managing Agent Information:	HCG MAINTE P O BOX 23		MANAGEMENT CORP		Owner Information:	RDH CRYSTAL GARI	DENS LLC	
	HOLLIS, NY					92-41190 STREET JAMAICA, NY 11423		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$6,576.0 1	I	
	15502	923642	2017-01-01 to 2017-06-30	6	\$206.01	\$1,236.06	2017-01-01 to 2017-06-30	CREDIT
	15973	883975	2017-01-01 to 2017-06-30	6	\$208.95	\$1,253.70	2017-01-01 to 2017-06-30	CREDIT
	18979	945082	2016-12-01 to 2016-12-31	1	\$127.23	\$127.23	2016-07-01 to 2016-12-31	CREDIT
	18979	945082	2017-01-01 to 2017-06-30	6	\$127.23	\$763.38	2017-01-01 to 2017-06-30	CREDIT
	25183	889736	2017-01-01 to 2017-06-30	6	\$168.03	\$1,008.18	2017-01-01 to 2017-06-30	CREDIT
	27188	885516	2017-01-01 to 2017-06-30	6	\$67.09	\$402.54	2017-01-01 to 2017-06-30	CREDIT
	28451	872500	2017-01-01 to 2017-06-30	6	\$65.53	\$393.18	2017-01-01 to 2017-06-30	CREDIT
	4462	945625	2016-12-01 to 2016-12-31	1	\$198.82	\$198.82	2016-07-01 to 2016-12-31	CREDIT
	4.400		0047.04.04.4.0047.00.00		# 400.00	#4.400.00	0047 04 04 4 0047 00 00	ODEDIT

\$198.82

4462

\$1,192.92

2017-01-01 to 2017-06-30 CREDIT

BBL: 4-10820-1 91-59 191 STREET

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, N	IDE AVE	G CORP		Owner Information:	WOODHULL PARK 1 HILLSIDE AVE 16607 JAMAICA, NY 11432-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-09	-18			Total TAC ar	mount: \$2,306.0	0	
	15479	921455	2016-05-01 to 2016-06-30	2	\$288.25	\$576.50	2016-01-01 to 2016-06-30	CREDIT
	15479	921455	2016-07-01 to 2016-12-31	6	\$288.25	\$1,729.50	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$1,729.50							
·	15479	921455	2017-01-01 to 2017-06-30	6	\$288.25	\$1,729.50	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	HARRY D SII 429 MAYFAII BROOKLYN,	R DRIVE S			Owner Information:	WOODHULL ASSOCI 91-35193 STREET JAMAICA, NY 11423	ATES, L.P.	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$861.06		
	24567	870139	2016-07-01 to 2016-12-31	6	\$143.51	\$861.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$430.53		
	24567	870139	2017-01-01 to 2017-03-31	3	\$143.51	\$430.53	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-10821-70 91-50 195 STREET

Managing Agent Information:	ZARA REALT 166-07HILLS JAMAICA, NY	IDE AVE	G CORP		Owner Information:	195 ST LLC MERRICK BLVD 8805 JAMAICA, NY 11432-	-4148	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC ar	mount: (\$2,103.2	24)	
	12107	824811	2013-01-01 to 2013-04-30	0	\$0.00	(\$701.08)	2013-01-01 to 2013-06-30	DEBIT
	12107	824811	2012-07-01 to 2012-12-31	0	\$0.00	(\$1,051.62)	2012-07-01 to 2012-12-31	DEBIT
	12107	824811	2012-05-01 to 2012-06-30	0	\$0.00	(\$350.54)	2012-01-01 to 2012-06-30	DEBIT
Posted Date	2016-10	-18			Total TAC ar	mount: \$1,577.4	3	
	12107	824811	2012-05-01 to 2012-06-30	0	\$0.00	\$350.54	2012-01-01 to 2012-06-30	CREDIT
	12107	824811	2012-07-01 to 2012-12-31	0	\$0.00	\$1,051.62	2012-07-01 to 2012-12-31	CREDIT
	12107	824811	2013-01-01 to 2013-04-30	0	\$0.00	\$701.08	2013-01-01 to 2013-06-30	CREDIT
	12107	824811	2013-02-16 to 2013-04-30	0	\$0.00	(\$525.81)	2013-01-01 to 2013-06-30	DEBIT

BBL: 4-11351-22 89-04 GOLD ROAD

Managing Agent Information:	NANCY CLA 87-20 PITKIN OZONE PAR	I AVENUE	17		Owner Information:								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2016-06	-18			Total TAC ar	mount: (\$5,058. 8	38)						
	1040	799290	2015-07-01 to 2015-12-31	0	\$0.00	(\$1,897.08)	2015-07-01 to 2015-12-31	DEBIT					
	1040	799290	2016-01-01 to 2016-05-31	0	\$0.00	(\$1,580.90)	2016-01-01 to 2016-06-30	DEBIT					
	1040	799290	2015-02-01 to 2015-06-30	0	\$0.00	(\$1,580.90)	2015-01-01 to 2015-06-30	DEBIT					

BBL: 4-11434-7 88-08 151 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	LINDENWOOD VILLAGE SEC B CO OP CORP 151ST AVE 8812 HOWARD BEACH, NY 11414-1450					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-04	-18			Total TAC amount: \$311.90						
	10902	918168	2016-05-01 to 2016-06-30	2	\$155.95	\$311.90	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$935.70					
	10902	918168	2016-07-01 to 2016-12-31	6	\$155.95	\$935.70	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$623.80					
	10902	918168	2017-01-01 to 2017-04-30	4	\$155.95	\$623.80	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-11446-12 84-20 153 AVENUE

Managing Agent Information:

PEMBROKE APARTMENTS LLC P.O.B 55 BATH BEACH STATION Owner Information:

RUBIN, WILLIAM

BROADWAY

	BROOKLYN,	NY 11214				1740FL 2 NEW YORK, NY 100 ⁻	19-4315	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC an	nount: \$3,366.2	2	
	16307	910881	2015-11-01 to 2015-12-31	2	\$291.14	\$582.28	2015-07-01 to 2015-12-31	CREDIT
	16307	910881	2016-01-01 to 2016-06-30	6	\$291.14	\$1,746.84	2016-01-01 to 2016-06-30	CREDIT
	16307	835684	2015-01-01 to 2015-06-30	6	(\$0.30)	(\$1.80)	2015-01-01 to 2015-06-30	DEBIT
	16307	835684	2015-07-01 to 2015-10-31	4	(\$0.30)	(\$1.20)	2015-07-01 to 2015-12-31	DEBIT
	16307	835684	2014-07-01 to 2014-12-31	6	(\$0.30)	(\$1.80)	2014-07-01 to 2014-12-31	DEBIT
	16307	835684	2014-04-01 to 2014-06-30	3	(\$0.30)	(\$0.90)	2014-01-01 to 2014-06-30	DEBIT
	20877	912437	2016-01-01 to 2016-06-30	6	\$175.30	\$1,051.80	2016-01-01 to 2016-06-30	CREDIT
	20877	845272	2014-07-01 to 2014-12-31	6	(\$0.30)	(\$1.80)	2014-07-01 to 2014-12-31	DEBIT
	20877	845272	2014-04-01 to 2014-06-30	3	(\$0.30)	(\$0.90)	2014-01-01 to 2014-06-30	DEBIT
	20877	862130	2014-07-01 to 2014-12-31	6	(\$0.30)	(\$1.80)	2014-07-01 to 2014-12-31	DEBIT
	20877	862130	2014-04-01 to 2014-06-30	3	(\$0.30)	(\$0.90)	2014-01-01 to 2014-06-30	DEBIT

BBL: 4-11446-12 84-20 153 AVENUE

Managing Agent Information:	PEMBROKE APARTMENTS LLC Information: RUBIN, WILLIAM P.O.B 55 BATH BEACH STATION BROOKLYN, NY 11214 RUBIN, WILLIAM BROADWAY 1740FL 2 NEW YORK, NY 10019-4315						19-4315	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$3,366.2	2	
	20877	862130	2015-01-01 to 2015-06-30	6	(\$0.30)	(\$1.80)	2015-01-01 to 2015-06-30	DEBIT
	20877	862130	2015-07-01 to 2015-12-31	6	(\$0.30)	(\$1.80)	2015-07-01 to 2015-12-31	DEBIT
Posted Date	2016-05	-18	Total TAC amount: \$2,798.64					
	16307	910881	2016-07-01 to 2016-12-31	6	\$291.14	\$1,746.84	2016-07-01 to 2016-12-31	CREDIT
	20877	912437	2016-07-01 to 2016-12-31	6	\$175.30	\$1,051.80	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,798.6	4	
	16307	910881	2017-01-01 to 2017-06-30	6	\$291.14	\$1,746.84	2017-01-01 to 2017-06-30	CREDIT
	20877	912437	2017-01-01 to 2017-06-30	6	\$175.30	\$1,051.80	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-11544-6 93-05 ALBERT ROAD

Managing Agent Information:	NOT APPLIC	ABLE		,	Owner Information:	MIGNONE, CATHERIN	IE	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC ar	mount: \$490.62		
	27877	926107	2016-07-01 to 2016-12-31	6	\$81.77	\$490.62	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$490.62		
	27877	926107	2017-01-01 to 2017-06-30	6	\$81.77	\$490.62	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-11588-75 155-55 CROSS BAY

BOULEVARD

Managing Agent Information:	PROGRESS 191 JORALE BROOKLYN,	MON STRE	_		Owner Information:	HOWARD BEACH AF JORALEMON ST 191 BROOKLYN, NY 1120	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$137.50		
	28698	856442	2016-07-01 to 2016-11-30	5	\$27.50	\$137.50	2016-07-01 to 2016-12-31	CREDIT

BBL: 4-11602-1 121-06 109 AVENUE

Managing Agent Information:	JOHN PARA SPARTAN H P O BOX 90 LONG ISLAN	OLDINGS I 03	LLC	•	Owner Information:	SPARTAN HOLDING PO BOX 605058 BAYSIDE, NY 11360-	•	
	Docket #	App #	Months Included in this TAC	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u>k</u>	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$557.13		
	15540	833781	2016-07-01 to 2016-09-30	3	\$185.71	\$557.13	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$611.67		
	15540	936021	2016-10-01 to 2016-12-31	3	\$203.89	\$611.67	2016-07-01 to 2016-12-31	CREDIT
Posted Date	ate 2016-11-16 Total TAC amount: \$1,22					mount: \$1,223.3	4	
	15540	936021	2017-01-01 to 2017-06-30	6	\$203.89	\$1,223.34	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-12235-2 116-51 157 STREET

Managing Agent Information:	VINTAGE RE 11-11 44 DRI LONG ISLAN	VE - 2ND F			Owner Information:	CEDAR MANOR MUT 44TH DR 1111 LONG IS CITY, NY 12			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$447.15			
	11250	890936	2016-07-01 to 2016-09-30	3	\$48.53	\$145.59	2016-07-01 to 2016-12-31	CREDIT	
	15357	890172	2016-07-01 to 2016-09-30	3	\$100.52	\$301.56	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18		Total TAC amount: \$145.59					
	11250	936370	2016-10-01 to 2016-12-31	3	\$48.53	\$145.59	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$301.56			
	15357	940771	2016-10-01 to 2016-12-31	3	\$100.52	\$301.56	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			\$48.53 \$145.59 2016-07-01 to 2016-12-31 (Total TAC amount: \$301.56 \$100.52 \$301.56 2016-07-01 to 2016-12-31 (Total TAC amount: \$894.30				
	11250	936370	2017-01-01 to 2017-06-30	6	\$48.53	\$291.18	2017-01-01 to 2017-06-30	CREDIT	
	15357	940771	2017-01-01 to 2017-06-30	6	\$100.52	\$603.12	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-12350-25 116-48 169th STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: ST. ALBANS APTS LLC 85TH RD 14150STE 1 JAMAICA, NY 11435-2664					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$442.53				
	D3020	916954	2016-04-01 to 2016-06-30	3	\$49.17	\$147.51	2016-01-01 to 2016-06-30	CREDIT		
	D3020	916954	2016-07-01 to 2016-12-31	6	\$49.17	\$295.02	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$147.51				
	D3020	916954	2017-01-01 to 2017-03-31	3	\$49.17	\$147.51	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-12352-498 116-39 170 STREET

Managing Agent Information:	gent TEDPIN REALTY MANAGEMENT					ST. ALBANS APTS LI 85TH RD 14150STE 1 JAMAICA, NY 11435-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,775.3	4	
	6461	889363	2016-07-01 to 2016-12-31	6	\$295.89	\$1,775.34	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,775.3 4	4	
	6461	889363	2017-01-01 to 2017-06-30	6	\$295.89	\$1,775.34	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-12495-2 134-15 166 PLACE

Managing
Agent
Information:

SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

166TH PL

inormation.	JAMAICA, N				13435 JAMAICA, NY 11434-3851					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-01	-18			Total TAC an	nount: \$8,382.3	9			
	12560	908602	2015-11-01 to 2015-12-31	2	\$274.26	\$548.52	2015-07-01 to 2015-12-31	CREDIT		
	12560	908602	2016-01-01 to 2016-06-30	6	\$274.26	\$1,645.56	2016-01-01 to 2016-06-30	CREDIT		
	12560	826052	2015-03-01 to 2015-06-30	4	\$23.13	\$92.52	2015-01-01 to 2015-06-30	CREDIT		
	12560	826052	2015-07-01 to 2015-10-31	4	\$23.13	\$92.52	2015-07-01 to 2015-12-31	CREDIT		
	13115	907413	2016-02-01 to 2016-06-30	5	\$175.01	\$875.05	2016-01-01 to 2016-06-30	CREDIT		
	13115	827691	2015-03-01 to 2015-06-30	4	\$20.93	\$83.72	2015-01-01 to 2015-06-30	CREDIT		
	13115	827691	2015-07-01 to 2015-12-31	6	\$20.93	\$125.58	2015-07-01 to 2015-12-31	CREDIT		
	13115	827691	2016-01-01 to 2016-01-31	1	\$20.93	\$20.93	2016-01-01 to 2016-06-30	CREDIT		
	15985	834888	2015-07-01 to 2015-12-31	6	\$33.36	\$200.16	2015-07-01 to 2015-12-31	CREDIT		
	15985	834888	2015-03-01 to 2015-06-30	4	\$33.36	\$133.44	2015-01-01 to 2015-06-30	CREDIT		
	15985	907360	2016-01-01 to 2016-06-30	6	\$395.57	\$2,373.42	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-12495-2 134-15 166 PLACE

Managing
Agent
Information:

SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

166TH PL

	JAMAICA, N	Y 11434			13435 JAMAICA, NY 11434-3851					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-01	-18			Total TAC an	nount: \$8,382.3	9			
	26342	898035	2016-01-01 to 2016-06-30	6	\$177.02	\$1,062.12	2016-01-01 to 2016-06-30	CREDIT		
	26342	898035	2015-11-01 to 2015-12-31	2	\$177.02	\$354.04	2015-07-01 to 2015-12-31	CREDIT		
	26554	853935	2014-07-01 to 2014-11-30	5	\$18.51	\$92.55	2014-07-01 to 2014-12-31	CREDIT		
	26554	853935	2014-03-01 to 2014-06-30	4	\$18.51	\$74.04	2014-01-01 to 2014-06-30	CREDIT		
	26554	853936	2015-07-01 to 2015-11-30	5	\$18.51	\$92.55	2015-07-01 to 2015-12-31	CREDIT		
	26554	853936	2015-01-01 to 2015-06-30	6	\$18.51	\$111.06	2015-01-01 to 2015-06-30	CREDIT		
	26554	853936	2014-12-01 to 2014-12-31	1	\$18.51	\$18.51	2014-07-01 to 2014-12-31	CREDIT		
	26554	853936	2015-07-01 to 2015-11-30	5	\$18.97	\$94.85	2015-07-01 to 2015-12-31	CREDIT		
	26554	853936	2015-03-01 to 2015-06-30	4	\$18.97	\$75.88	2015-01-01 to 2015-06-30	CREDIT		
	D2076	895420	2015-10-01 to 2015-12-31	3	\$23.93	\$71.79	2015-07-01 to 2015-12-31	CREDIT		
	D2076	895420	2016-01-01 to 2016-06-30	6	\$23.93	\$143.58	2016-01-01 to 2016-06-30	CREDIT		

BBL: 4-12495-2 134-15 166 PLACE

Managing
Agent
Information:

SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE Owner Information:

ROCHDALE VILLAGE INC

Information:	169-65 137TH AVE JAMAICA, NY 11434		13435 JAMAICA, NY 11434-3851							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02	-18			Total TAC an	nount: \$3,775.4	1			
	10225	861296	2016-01-01 to 2016-01-31	1	\$35.96	\$35.96	2016-01-01 to 2016-06-30	CREDIT		
	10225	861296	2015-07-01 to 2015-12-31	6	\$35.96	\$215.76	2015-07-01 to 2015-12-31	CREDIT		
	10225	861296	2015-03-01 to 2015-06-30	4	\$35.96	\$143.84	2015-01-01 to 2015-06-30	CREDIT		
	10225	906952	2016-02-01 to 2016-06-30	5	\$426.40	\$2,132.00	2016-01-01 to 2016-06-30	CREDIT		
	15356	833350	2015-07-01 to 2015-09-30	3	\$23.28	\$69.84	2015-07-01 to 2015-12-31	CREDIT		
	15356	833350	2015-03-01 to 2015-06-30	4	\$23.28	\$93.12	2015-01-01 to 2015-06-30	CREDIT		
	21768	911860	2016-04-01 to 2016-06-30	3	\$139.27	\$417.81	2016-01-01 to 2016-06-30	CREDIT		
	D2176	897389	2015-11-01 to 2015-12-31	2	\$13.48	\$26.96	2015-07-01 to 2015-12-31	CREDIT		
	D2176	897389	2016-01-01 to 2016-06-30	6	\$13.48	\$80.88	2016-01-01 to 2016-06-30	CREDIT		
	D365	864885	2016-01-01 to 2016-02-29	2	\$28.10	\$56.20	2016-01-01 to 2016-06-30	CREDIT		
	D365	864885	2015-03-01 to 2015-06-30	4	\$28.10	\$112.40	2015-01-01 to 2015-06-30	CREDIT		

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137TI JAMAICA, N	VILLAGE M H AVE	IANAGEMENT OFFICE					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-02	-18			Total TAC ar	mount: \$3,775.4	1	
	D365	864885	2015-07-01 to 2015-12-31	6	\$28.10	\$168.60	2015-07-01 to 2015-12-31	CREDIT
	D365	909914	2016-03-01 to 2016-06-30	4	\$55.51	\$222.04	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-03	-18			Total TAC ar	mount: \$5,585.3	8	
	15356	908394	2015-10-01 to 2015-12-31	3	\$277.00	\$831.00	2015-07-01 to 2015-12-31	CREDIT
	15356	908394	2016-01-01 to 2016-06-30	6	\$277.00	\$1,662.00	2016-01-01 to 2016-06-30	CREDIT
	2671	914736	2016-04-01 to 2016-06-30	3	\$321.70	\$965.10	2016-01-01 to 2016-06-30	CREDIT
	27110	912569	2016-03-01 to 2016-06-30	4	\$127.54	\$510.16	2016-01-01 to 2016-06-30	CREDIT
	3601	914444	2016-04-01 to 2016-06-30	3	\$259.26	\$777.78	2016-01-01 to 2016-06-30	CREDIT
	916	913915	2016-04-01 to 2016-06-30	3	\$241.48	\$724.44	2016-01-01 to 2016-06-30	CREDIT
	D2700	909680	2016-02-01 to 2016-06-30	5	\$22.98	\$114.90	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	SONIA DACO ROCHDALE 1 169-65 137TH JAMAICA, NY	VILLAGE M H AVE	IANAGEMENT OFFICE		Owner Information: ROCHDALE VILLAGE INC 166TH PL 13435 JAMAICA, NY 11434-3851					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-04	-18			Total TAC ar	mount: \$484.08				
	19353	917479	2016-05-01 to 2016-06-30	2	\$209.04	\$418.08	2016-01-01 to 2016-06-30	CREDIT		
	D1678	913552	2016-03-01 to 2016-06-30	4	\$16.50	\$66.00	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$30,183.	24			
	101	887914	2016-07-01 to 2016-07-31	1	\$314.03	\$314.03	2016-07-01 to 2016-12-31	CREDIT		
	10225	906952	2016-07-01 to 2016-12-31	6	\$426.40	\$2,558.40	2016-07-01 to 2016-12-31	CREDIT		
	10681	920628	2016-06-01 to 2016-06-30	1	\$228.08	\$228.08	2016-01-01 to 2016-06-30	CREDIT		
	10681	920628	2016-07-01 to 2016-12-31	6	\$228.08	\$1,368.48	2016-07-01 to 2016-12-31	CREDIT		
	11150	898729	2016-07-01 to 2016-10-31	4	\$447.80	\$1,791.20	2016-07-01 to 2016-12-31	CREDIT		
	11636	883645	2016-07-01 to 2016-07-31	1	\$188.92	\$188.92	2016-07-01 to 2016-12-31	CREDIT		
	12560	908602	2016-07-01 to 2016-10-31	4	\$274.26	\$1,097.04	2016-07-01 to 2016-12-31	CREDIT		
	13115	907413	2016-07-01 to 2016-12-31	6	\$175.01	\$1,050.06	2016-07-01 to 2016-12-31	CREDIT		

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Managing Agent Information:

SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

166TH PL

illiorillation.	JAMAICA, N				13435 JAMAICA, NY 11434-3851					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC an	nount: \$30,183.	24			
	136	921895	2016-06-01 to 2016-06-30	1	\$333.13	\$333.13	2016-01-01 to 2016-06-30	CREDIT		
	136	921895	2016-07-01 to 2016-12-31	6	\$333.13	\$1,998.78	2016-07-01 to 2016-12-31	CREDIT		
	14814	885697	2016-07-01 to 2016-07-31	1	\$222.80	\$222.80	2016-07-01 to 2016-12-31	CREDIT		
	15356	908394	2016-07-01 to 2016-09-30	3	\$277.00	\$831.00	2016-07-01 to 2016-12-31	CREDIT		
	15985	907360	2016-07-01 to 2016-12-31	6	\$395.57	\$2,373.42	2016-07-01 to 2016-12-31	CREDIT		
	18678	898974	2016-07-01 to 2016-12-31	6	\$114.60	\$687.60	2016-07-01 to 2016-12-31	CREDIT		
	19353	917479	2016-07-01 to 2016-12-31	6	\$209.04	\$1,254.24	2016-07-01 to 2016-12-31	CREDIT		
	19847	890142	2016-07-01 to 2016-07-31	1	\$79.68	\$79.68	2016-07-01 to 2016-12-31	CREDIT		
	19847	922253	2016-08-01 to 2016-12-31	5	\$79.68	\$398.40	2016-07-01 to 2016-12-31	CREDIT		
	1999	883161	2016-07-01 to 2016-07-31	1	\$273.74	\$273.74	2016-07-01 to 2016-12-31	CREDIT		
	20254	892390	2016-07-01 to 2016-08-31	2	\$121.93	\$243.86	2016-07-01 to 2016-12-31	CREDIT		

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Managing
Agent
Information:

SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

169-65 137TH AVE JAMAICA, NY 11434 Owner Information:

ROCHDALE VILLAGE INC

166TH PL 13435

	JAMAICA, N	Y 11434			13435 JAMAICA, NY 11434-3851				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC an	nount: \$30,183.	24		
	21768	911860	2016-07-01 to 2016-12-31	6	\$139.27	\$835.62	2016-07-01 to 2016-12-31	CREDIT	
	2557	911538	2016-04-01 to 2016-06-30	3	\$422.52	\$1,267.56	2016-01-01 to 2016-06-30	CREDIT	
	2557	911538	2016-07-01 to 2016-12-31	6	\$422.52	\$2,535.12	2016-07-01 to 2016-12-31	CREDIT	
	26342	898035	2016-07-01 to 2016-10-31	4	\$177.02	\$708.08	2016-07-01 to 2016-12-31	CREDIT	
	26342	898035	2016-07-01 to 2016-10-31	4	\$33.72	\$134.88	2016-07-01 to 2016-12-31	CREDIT	
	26414	896078	2016-07-01 to 2016-11-30	5	\$44.65	\$223.25	2016-07-01 to 2016-12-31	CREDIT	
	2671	914736	2016-07-01 to 2016-12-31	6	\$321.70	\$1,930.20	2016-07-01 to 2016-12-31	CREDIT	
	26766	903006	2016-07-01 to 2016-12-31	6	\$74.31	\$445.86	2016-07-01 to 2016-12-31	CREDIT	
	27110	912569	2016-07-01 to 2016-12-31	6	\$127.54	\$765.24	2016-07-01 to 2016-12-31	CREDIT	
	28760	885406	2016-07-01 to 2016-08-31	2	\$42.42	\$84.84	2016-07-01 to 2016-12-31	CREDIT	
	3601	914444	2016-07-01 to 2016-12-31	6	\$259.26	\$1,555.56	2016-07-01 to 2016-12-31	CREDIT	

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SONIA DACOSTA

Managing Agent Information:	ROCHDALE 169-65 137TI JAMAICA, N	VILLAGE N H AVE	MANAGEMENT OFFICE		Owner Information:	n: ROCHDALE VILLAGE INC 166TH PL 13435 JAMAICA, NY 11434-3851		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$30,183.	24	
	916	913915	2016-07-01 to 2016-12-31	6	\$241.48	\$1,448.88	2016-07-01 to 2016-12-31	CREDIT
	D1678	913552	2016-07-01 to 2016-12-31	6	\$16.50	\$99.00	2016-07-01 to 2016-12-31	CREDIT
	D2076	895420	2016-07-01 to 2016-09-30	3	\$23.93	\$71.79	2016-07-01 to 2016-12-31	CREDIT
	D2145	896785	2016-07-01 to 2016-10-31	4	\$20.89	\$83.56	2016-07-01 to 2016-12-31	CREDIT
	D2176	897389	2016-07-01 to 2016-10-31	4	\$13.48	\$53.92	2016-07-01 to 2016-12-31	CREDIT
	D2700	909680	2016-07-01 to 2016-12-31	6	\$22.98	\$137.88	2016-07-01 to 2016-12-31	CREDIT
	D3127	919010	2016-05-01 to 2016-06-30	2	\$22.01	\$44.02	2016-01-01 to 2016-06-30	CREDIT
	D3127	919010	2016-07-01 to 2016-12-31	6	\$22.01	\$132.06	2016-07-01 to 2016-12-31	CREDIT
	D365	909914	2016-07-01 to 2016-12-31	6	\$55.51	\$333.06	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$11,162.	05	
	101	887914	2016-07-01 to 2016-07-31	1	\$22.46	\$22.46	2016-07-01 to 2016-12-31	CREDIT

Managing

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137T JAMAICA, N	VILLAGE N H AVE	MANAGEMENT OFFICE		Owner Information:	ROCHDALE VILLAGE INC 166TH PL 13435 JAMAICA, NY 11434-3851		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-06	-18			Total TAC a	mount: \$11,162.	05	
	101	887914	2016-01-01 to 2016-06-30	6	\$22.46	\$134.76	2016-01-01 to 2016-06-30	CREDIT
	101	887914	2015-08-01 to 2015-12-31	5	\$22.46	\$112.30	2015-07-01 to 2015-12-31	CREDIT
	101	928100	2016-08-01 to 2016-12-31	5	\$336.49	\$1,682.45	2016-07-01 to 2016-12-31	CREDIT
	13907	922322	2016-02-01 to 2016-06-30	5	\$323.09	\$1,615.45	2016-01-01 to 2016-06-30	CREDIT
	13907	922322	2016-07-01 to 2016-12-31	6	\$323.09	\$1,938.54	2016-07-01 to 2016-12-31	CREDIT
	2494	926344	2016-04-01 to 2016-06-30	3	\$306.26	\$918.78	2016-01-01 to 2016-06-30	CREDIT
	2494	926344	2016-07-01 to 2016-12-31	6	\$306.26	\$1,837.56	2016-07-01 to 2016-12-31	CREDIT
	3395	928643	2016-06-01 to 2016-06-30	1	\$414.25	\$414.25	2016-01-01 to 2016-06-30	CREDIT
	3395	928643	2016-07-01 to 2016-12-31	6	\$414.25	\$2,485.50	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	'-18			Total TAC a	mount: \$1,856.4	2	
	1999	928414	2016-08-01 to 2016-12-31	5	\$273.74	\$1,368.70	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	SONIA DACO ROCHDALE 1 169-65 137TH JAMAICA, NY	VILLAGE M H AVE	IANAGEMENT OFFICE		Owner Information: ROCHDALE VILLAGE INC 166TH PL 13435 JAMAICA, NY 11434-3851				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-07-	-18			Total TAC an	nount: \$1,856.4 2	2		
	20254	930852	2016-09-01 to 2016-12-31	4	\$121.93	\$487.72	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08-	-18			Total TAC an	nount: \$5,208.8	5		
	11636	823617	2015-03-01 to 2015-06-30	4	\$20.74	\$82.96	2015-01-01 to 2015-06-30	CREDIT	
	11636	823617	2015-07-01 to 2015-07-31	1	\$20.74	\$20.74	2015-07-01 to 2015-12-31	CREDIT	
	11636	883645	2016-01-01 to 2016-06-30	6	\$20.74	\$124.44	2016-01-01 to 2016-06-30	CREDIT	
	11636	883645	2016-07-01 to 2016-07-31	1	\$20.74	\$20.74	2016-07-01 to 2016-12-31	CREDIT	
	11636	883645	2015-08-01 to 2015-12-31	5	\$20.74	\$103.70	2015-07-01 to 2015-12-31	CREDIT	
	11636	930802	2016-08-01 to 2016-12-31	5	\$209.66	\$1,048.30	2016-07-01 to 2016-12-31	CREDIT	
	14814	936020	2016-08-01 to 2016-12-31	5	\$243.32	\$1,216.60	2016-07-01 to 2016-12-31	CREDIT	
	14814	885697	2016-01-01 to 2016-06-30	6	\$20.52	\$123.12	2016-01-01 to 2016-06-30	CREDIT	
	14814	885697	2015-08-01 to 2015-12-31	5	\$20.52	\$102.60	2015-07-01 to 2015-12-31	CREDIT	

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137TI JAMAICA, N	VILLAGE N H AVE	IANAGEMENT OFFICE		Owner Information: ROCHDALE VILLAGE INC 166TH PL 13435 JAMAICA, NY 11434-3851				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-08-18				Total TAC ar	mount: \$5,208.8	5		
	14814	885697	2016-07-01 to 2016-07-31	1	\$20.52	\$20.52	2016-07-01 to 2016-12-31	CREDIT	
	14814	832034	2015-07-01 to 2015-07-31	1	\$20.52	\$20.52	2015-07-01 to 2015-12-31	CREDIT	
	14814	832034	2015-03-01 to 2015-06-30	4	\$20.52	\$82.08	2015-01-01 to 2015-06-30	CREDIT	
	15356	935716	2016-10-01 to 2016-12-31	3	\$277.00	\$831.00	2016-07-01 to 2016-12-31	CREDIT	
	24615	935281	2016-04-01 to 2016-06-30	3	\$121.93	\$365.79	2016-01-01 to 2016-06-30	CREDIT	
	24615	935281	2016-07-01 to 2016-12-31	6	\$121.93	\$731.58	2016-07-01 to 2016-12-31	CREDIT	
	28760	932805	2016-09-01 to 2016-12-31	4	\$42.42	\$169.68	2016-07-01 to 2016-12-31	CREDIT	
	D1343	933190	2016-07-01 to 2016-12-31	6	\$24.08	\$144.48	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09-18				Total TAC ar	mount: \$71.79			
	D2076	937352	2016-10-01 to 2016-12-31	3	\$23.93	\$71.79	2016-07-01 to 2016-12-31	CREDIT	

Managing Agent Information:	SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE JAMAICA, NY 11434				Owner Information: ROCHDALE VILLAGE INC 166TH PL 13435 JAMAICA, NY 11434-3851				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-10	-18			Total TAC an	nount: \$1,472.6	2		
	26234	928960	2016-01-01 to 2016-06-30	6	\$116.99	\$701.94	2016-01-01 to 2016-06-30	CREDIT	
	26234	928960	2016-07-01 to 2016-10-31	4	\$116.99	\$467.96	2016-07-01 to 2016-12-31	CREDIT	
	26234	928960	2015-11-01 to 2015-12-31	2	\$116.99	\$233.98	2015-07-01 to 2015-12-31	CREDIT	
	D2145	943535	2016-11-01 to 2016-12-31	2	\$20.89	\$41.78	2016-07-01 to 2016-12-31	CREDIT	
	D2176	940822	2016-11-01 to 2016-12-31	2	\$13.48	\$26.96	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC an	nount: \$26,830.	89		
	101	928100	2017-01-01 to 2017-06-30	6	\$336.49	\$2,018.94	2017-01-01 to 2017-06-30	CREDIT	
	10225	906952	2017-01-01 to 2017-01-31	1	\$426.40	\$426.40	2017-01-01 to 2017-06-30	CREDIT	
	10681	920628	2017-01-01 to 2017-05-31	5	\$228.08	\$1,140.40	2017-01-01 to 2017-06-30	CREDIT	
	11636	930802	2017-01-01 to 2017-06-30	6	\$209.66	\$1,257.96	2017-01-01 to 2017-06-30	CREDIT	
	13115	907413	2017-01-01 to 2017-01-31	1	\$175.01	\$175.01	2017-01-01 to 2017-06-30	CREDIT	

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Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

JAMAICA, NY 11434

Owner Information:

ROCHDALE VILLAGE INC

166TH PL 13435

	JAMAICA, N	Y 11434			13435 JAMAICA, NY 11434-3851				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC an	nount: \$26,830.	89		
	136	921895	2017-01-01 to 2017-05-31	5	\$333.13	\$1,665.65	2017-01-01 to 2017-06-30	CREDIT	
	13907	922322	2017-01-01 to 2017-01-31	1	\$323.09	\$323.09	2017-01-01 to 2017-06-30	CREDIT	
	14814	936020	2017-01-01 to 2017-06-30	6	\$243.32	\$1,459.92	2017-01-01 to 2017-06-30	CREDIT	
	15356	935716	2017-01-01 to 2017-06-30	6	\$277.00	\$1,662.00	2017-01-01 to 2017-06-30	CREDIT	
	18678	946706	2017-02-01 to 2017-06-30	5	\$114.60	\$573.00	2017-01-01 to 2017-06-30	CREDIT	
	18678	898974	2017-01-01 to 2017-01-31	1	\$114.60	\$114.60	2017-01-01 to 2017-06-30	CREDIT	
	19353	917479	2017-01-01 to 2017-04-30	4	\$209.04	\$836.16	2017-01-01 to 2017-06-30	CREDIT	
	19847	922253	2017-01-01 to 2017-06-30	6	\$79.68	\$478.08	2017-01-01 to 2017-06-30	CREDIT	
	1999	928414	2017-01-01 to 2017-06-30	6	\$273.74	\$1,642.44	2017-01-01 to 2017-06-30	CREDIT	
	20254	930852	2017-01-01 to 2017-06-30	6	\$121.93	\$731.58	2017-01-01 to 2017-06-30	CREDIT	
	21768	911860	2017-01-01 to 2017-03-31	3	\$139.27	\$417.81	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-12495-2 134-15 166 PLACE

Managing
Agent
Information:

SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

166TH PL

illiorillation.	JAMAICA, N				13435 JAMAICA, NY 11434-3851					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-11	-16			Total TAC an	nount: \$26,830.	89			
	24615	935281	2017-01-01 to 2017-03-31	3	\$121.93	\$365.79	2017-01-01 to 2017-06-30	CREDIT		
	2494	926344	2017-01-01 to 2017-03-31	3	\$306.26	\$918.78	2017-01-01 to 2017-06-30	CREDIT		
	2557	911538	2017-01-01 to 2017-03-31	3	\$422.52	\$1,267.56	2017-01-01 to 2017-06-30	CREDIT		
	26234	928960	2015-11-01 to 2015-12-31	2	\$22.28	\$44.56	2015-07-01 to 2015-12-31	CREDIT		
	26234	928960	2016-01-01 to 2016-06-30	6	\$22.28	\$133.68	2016-01-01 to 2016-06-30	CREDIT		
	26234	928960	2016-07-01 to 2016-10-31	4	\$22.28	\$89.12	2016-07-01 to 2016-12-31	CREDIT		
	26234	943946	2016-11-01 to 2016-12-31	2	\$139.27	\$278.54	2016-07-01 to 2016-12-31	CREDIT		
	26234	943946	2017-01-01 to 2017-06-30	6	\$139.27	\$835.62	2017-01-01 to 2017-06-30	CREDIT		
	26234	853507	2015-03-01 to 2015-06-30	4	\$22.28	\$89.12	2015-01-01 to 2015-06-30	CREDIT		
	26234	853507	2015-07-01 to 2015-10-31	4	\$22.28	\$89.12	2015-07-01 to 2015-12-31	CREDIT		
	26342	941454	2016-11-01 to 2016-12-31	2	\$210.74	\$421.48	2016-07-01 to 2016-12-31	CREDIT		

BBL: 4-12495-2 134-15 166 PLACE

Managing
Agent
Information:

SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

166TH PI

information:	JAMAICA, N			166TH PL 13435 JAMAICA, NY 11434-3851							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-11	-16			Total TAC an	nount: \$26,830.	89				
	26342	941454	2017-01-01 to 2017-06-30	6	\$210.74	\$1,264.44	2017-01-01 to 2017-06-30	CREDIT			
	26414	944164	2016-12-01 to 2016-12-31	1	\$44.65	\$44.65	2016-07-01 to 2016-12-31	CREDIT			
	26414	944164	2017-01-01 to 2017-06-30	6	\$44.65	\$267.90	2017-01-01 to 2017-06-30	CREDIT			
	2671	914736	2017-01-01 to 2017-03-31	3	\$321.70	\$965.10	2017-01-01 to 2017-06-30	CREDIT			
	27110	912569	2017-01-01 to 2017-02-28	2	\$127.54	\$255.08	2017-01-01 to 2017-06-30	CREDIT			
	28760	932805	2017-01-01 to 2017-06-30	6	\$42.42	\$254.52	2017-01-01 to 2017-06-30	CREDIT			
	3395	928643	2017-01-01 to 2017-05-31	5	\$414.25	\$2,071.25	2017-01-01 to 2017-06-30	CREDIT			
	3601	914444	2017-01-01 to 2017-03-31	3	\$259.26	\$777.78	2017-01-01 to 2017-06-30	CREDIT			
	916	913915	2017-01-01 to 2017-03-31	3	\$241.48	\$724.44	2017-01-01 to 2017-06-30	CREDIT			
	D1343	933190	2017-01-01 to 2017-06-30	6	\$24.08	\$144.48	2017-01-01 to 2017-06-30	CREDIT			
	D1678	913552	2017-01-01 to 2017-02-28	2	\$16.50	\$33.00	2017-01-01 to 2017-06-30	CREDIT			

Managing Agent Information:	SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE JAMAICA, NY 11434				Owner Information: ROCHDALE VILLAGE INC 166TH PL 13435 JAMAICA, NY 11434-3851				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC ar	mount: \$26,830.	89		
	D2076	937352	2017-01-01 to 2017-06-30	6	\$23.93	\$143.58	2017-01-01 to 2017-06-30	CREDIT	
	D2145	943535	2017-01-01 to 2017-06-30	6	\$20.89	\$125.34	2017-01-01 to 2017-06-30	CREDIT	
	D2176	940822	2017-01-01 to 2017-06-30	6	\$13.48	\$80.88	2017-01-01 to 2017-06-30	CREDIT	
	D2700	909680	2017-01-01 to 2017-01-31	1	\$22.98	\$22.98	2017-01-01 to 2017-06-30	CREDIT	
	D3127	919010	2017-01-01 to 2017-04-30	4	\$22.01	\$88.04	2017-01-01 to 2017-06-30	CREDIT	
	D365	909914	2017-01-01 to 2017-02-28	2	\$55.51	\$111.02	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2016-12-	-18			Total TAC ar	mount: \$1,997.3	5		
	12560	945270	2016-11-01 to 2016-12-31	2	\$274.26	\$548.52	2016-07-01 to 2016-12-31	CREDIT	
	12560	945270	2017-01-01 to 2017-06-30	6	\$274.26	\$1,645.56	2017-01-01 to 2017-06-30	CREDIT	
	13115	950766	2017-02-01 to 2017-06-30	5	\$175.01	\$875.05	2017-01-01 to 2017-06-30	CREDIT	
	14654	831609	2014-01-01 to 2014-06-30	0	\$0.00	(\$1,087.32)	2014-01-01 to 2014-06-30	DEBIT	

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137TI JAMAICA, N	VILLAGE M H AVE	IANAGEMENT OFFICE		Owner Information:	ROCHDALE VILLAGE 166TH PL 13435 JAMAICA, NY 11434-		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC amount: \$1,997		5	
	14654	831609	2013-11-01 to 2013-12-31	0	\$0.00	(\$362.44)	2013-07-01 to 2013-12-31	DEBIT
	26716	945032	2016-11-01 to 2016-12-31	2	\$21.75	\$43.50	2016-07-01 to 2016-12-31	CREDIT
	26716	945032	2017-01-01 to 2017-06-30	6	\$21.75	\$130.50	2017-01-01 to 2017-06-30	CREDIT
	D2146	946631	2016-12-01 to 2016-12-31	1	\$29.14	\$29.14	2016-07-01 to 2016-12-31	CREDIT
	D2146	946631	2017-01-01 to 2017-06-30	6	\$29.14	\$174.84	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-12529-238 170-06 BAISLEY BOULEVARD

	LTD MANAG 100 SCHOOI LEVITTOWN	LHOUSE R			Owner Information:	LMSR, LP SCHOOLHOUSE RD 100 LEVITTOWN, NY 117		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$7.00		
	D330	863981	2016-07-01 to 2016-07-31	1	\$58.05	\$58.05	2016-07-01 to 2016-12-31	CREDIT
	D330	863981	2016-07-01 to 2016-07-31	1	(\$51.05)	(\$51.05)	2016-07-01 to 2016-12-31	DEBIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$110.60		
	D330	931590	2016-08-01 to 2016-12-31	5	\$22.12	\$110.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$132.72							
	D330	931590	2017-01-01 to 2017-06-30	6	\$22.12	\$132.72	2017-01-01 to 2017-06-30	CREDIT

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

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	TAC Type		
Posted Date	2016-03	-18			Total TAC amount: \$1,506.60					
	11678	910714	2016-02-25 to 2016-06-30	5	\$301.32	\$1,506.60	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,807.9 2	2			
	11678	910714	2016-07-01 to 2016-12-31	6	\$301.32	\$1,807.92	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,807.9 2	2			
	11678	910714	2017-01-01 to 2017-06-30	6	\$301.32	\$1,807.92	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-15516-119 9-10 DINSMORE AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	910 DINSMORE ASSOCIATES LLC AISHEL LANE 1 MONSEY, NY 10952			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$498.54				
	14354	830876	2016-07-01 to 2016-09-30	3	\$166.18	\$498.54	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-10	-18			Total TAC ar	mount: \$498.54			
	14354	941143	2016-10-01 to 2016-12-31	3	\$166.18	\$498.54	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$997.08			
	14354	941143	2017-01-01 to 2017-06-30	6	\$166.18	\$997.08	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-15541-17 1261 CENTRAL AVENUE

Managing Agent Information:	PO BOX 574	Owner REALTY CO LLC Information: 1261 REALTY CO., DX 574 PO BOX 574 RHURST, NY 11516 CEDARHURST, NY 11516-0574									
1	D1 - (#	A	Manda Included to the	u - C	N (1. 1	ı ´	,	TAO T			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-01-18 Total TAC amount: \$1,302.77										
	25958	905052	2015-12-01 to 2015-12-31	1	\$186.11	\$186.11	2015-07-01 to 2015-12-31	CREDIT			
	25958	905052	2016-01-01 to 2016-06-30	6	\$186.11	\$1,116.66	2016-01-01 to 2016-06-30	CREDIT			
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,116.6	6	CREDIT			
	25958	905052	2016-07-01 to 2016-12-31	6	\$186.11	\$1,116.66	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11-16 Total TAC amount: \$1,116.66										
	25958	905052	2017-01-01 to 2017-06-30	6	\$186.11	\$1,116.66	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-15555-1 10-06 NEILSON STREET

Managing Agent Information:	RICHARD E NEILSON GA 155 RIVERSI NEW YORK,	ARDENS IN IDE DRIVE			Owner Information:	NEILSON GARDENS RIVERSIDE DR 155# 1D NEW YORK, NY 1003		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,771.9	8	
	12807	920943	2016-06-01 to 2016-06-30	1	\$253.14	\$253.14	2016-01-01 to 2016-06-30	CREDIT
	12807	920943	2016-07-01 to 2016-12-31	6	\$253.14	\$1,518.84	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,518.8	4	
	12807	920943	2017-01-01 to 2017-06-30	6	\$253.14	\$1,518.84	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$254.16		
	12807	920943	2016-11-01 to 2016-12-01	1	\$31.77	\$31.77	2016-07-01 to 2016-12-31	CREDIT
	12807	920943	2016-12-01 to 2016-12-31	1	\$31.77	\$31.77	2016-07-01 to 2016-12-31	CREDIT
	12807	920943	2017-01-01 to 2017-06-30	6	\$31.77	\$190.62	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-15556-63 10-11 NEILSON STREET

Managing Agent Information:	1011 NEILSC 2003 AVENU BROOKLYN,	EJ	-		Owner Information:	1011 NEILSON REAL AVENUE J 2003STE 1C BROOKLYN, NY 112		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2016-03-18 Total TAC amount: \$679.14							
	6919	915588	2016-05-01 to 2016-06-30	2	\$339.57	\$679.14	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,037.4 2	2	
	6919	915588	2016-07-01 to 2016-12-31	6	\$339.57	\$2,037.42	2016-07-01 to 2016-12-31	CREDIT
Posted Date	e 2016-11-16 Total TAC amount: \$2,037.42							
	6919	915588	2017-01-01 to 2017-06-30	6	\$339.57	\$2,037.42	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-15563-46 14-24 GATEWAY BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	1420 1424 GATEWA\ PO BOX 750710	Y BOU	
			,		,	FOREST HILLS, NY	11375-0710	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,739.2	8	
	3742	890358	2016-07-01 to 2016-12-31	6	\$289.88	\$1,739.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,739.2	8	
	3742	890358	2017-01-01 to 2017-06-30	6	\$289.88	\$1,739.28	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-15572-1 707 BEACH 9 STREET

Managing Agent Information:	FAIRFIELD F 538 BROADH MELVILLE, N	HOLLOW R	D.		Owner Information:	FAIRFIELD BEACH 9 BROADHOLLOW RO 5383RD FLOOR EAS MELVILLE, NY 11747	AD T	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$670.10		
	22481	920289	2016-07-01 to 2016-12-31	6	(\$134.02)	(\$804.12)	2016-07-01 to 2016-12-31	DEBIT
	22481	920289	2015-10-01 to 2015-12-31	3	\$134.02	\$402.06	2015-07-01 to 2015-12-31	CREDIT
	22481	920289	2016-01-01 to 2016-06-30	6	\$134.02	\$804.12	2016-01-01 to 2016-06-30	CREDIT
	22481	920289	2016-07-01 to 2016-09-30	3	\$134.02	\$402.06	2016-07-01 to 2016-12-31	CREDIT
	22481	872325	2015-10-01 to 2015-12-31	0	\$0.00	(\$402.06)	2015-07-01 to 2015-12-31	DEBIT
	22481	872325	2016-01-01 to 2016-04-30	0	\$0.00	(\$536.08)	2016-01-01 to 2016-06-30	DEBIT
	22481	920289	2016-05-01 to 2016-06-30	2	\$134.02	\$268.04	2016-01-01 to 2016-06-30	CREDIT
	22481	920289	2016-07-01 to 2016-12-31	6	\$134.02	\$804.12	2016-07-01 to 2016-12-31	CREDIT
	22481	920289	2016-05-01 to 2016-06-30	2	(\$134.02)	(\$268.04)	2016-01-01 to 2016-06-30	DEBIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$0.00		
	22481	920289	2017-01-01 to 2017-04-30	4	(\$134.02)	(\$536.08)	2017-01-01 to 2017-06-30	DEBIT

BBL: 4-15572-1 707 BEACH 9 STREET

Managing Agent Information:	FAIRFIELD F 538 BROADH MELVILLE, N	OLLOW R	D.		Owner Information:	FAIRFIELD BEACH 9 BROADHOLLOW RO 5383RD FLOOR EAS MELVILLE, NY 11747	AD T	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$0.00		
	22481	920289	2017-01-01 to 2017-04-30	4	\$134.02	\$536.08	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,087.2 9	9	
	22481	941577	2016-10-01 to 2016-12-31	3	\$120.81	\$362.43	2016-07-01 to 2016-12-31	CREDIT
	22481	941577	2017-01-01 to 2017-06-30	6	\$120.81	\$724.86	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-15574-20 13-34 CAFFREY AVENUE

Managing Agent Information:	PO BOX 368 NORTHPOR	3	8		Owner Information:	13-34 CAFFREY LLC W BROADWAY 734		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	WOODMERE, NY 11 Total TAC for this Tax Period	598-2947 TAX Period	TAC Type
Posted Date	e 2016-05-18 Total TAC amount: \$1,556.16							
	10946	896781	2016-07-01 to 2016-12-31	6	\$229.53	\$1,377.18	2016-07-01 to 2016-12-31	CREDIT
	29933	883554	2016-07-01 to 2016-12-31	6	\$29.83	\$178.98	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$70.55		
	D2927	914691	2016-04-01 to 2016-06-30	3	\$14.11	\$42.33	2016-01-01 to 2016-06-30	CREDIT
	D2927	914691	2016-07-01 to 2016-08-31	2	\$14.11	\$28.22	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,407.0	1	
	10946	896781	2017-01-01 to 2017-06-30	6	\$229.53	\$1,377.18	2017-01-01 to 2017-06-30	CREDIT
	29933	883554	2017-01-01 to 2017-01-31	1	\$29.83	\$29.83	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-15610-1 7-11D SEAGIRT AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	SANDCASTLE TOWE FUND CORPORA FLATBUSH AVE 1465A BROOKLYN, NY 112	ERS HOUSING DEVELOPMENT		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-01	-18			Total TAC ar	mount: \$679.14			
	D1669	887535	2015-08-01 to 2015-12-31	5	\$61.74	\$308.70	2015-07-01 to 2015-12-31	CREDIT	
	D1669	887535	2016-01-01 to 2016-06-30	6	\$61.74	\$370.44	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	<u> </u>								
	D2683	909315	2016-02-01 to 2016-06-30	5	\$24.75	\$123.75	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-04	-18			Total TAC ar	mount: (\$191.52))		
	27150	884860	2016-03-01 to 2016-06-30	0	\$0.00	(\$191.52)	2016-01-01 to 2016-06-30	DEBIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$653.82			
	27150	884860	2016-07-01 to 2016-07-31	0	\$0.00	(\$47.88)	2016-07-01 to 2016-12-31	DEBIT	
	27150	884860	2016-07-01 to 2016-07-31	1	\$47.88	\$47.88	2016-07-01 to 2016-12-31	CREDIT	
	29088	856854	2016-07-01 to 2016-07-31	1	\$77.50	\$77.50	2016-07-01 to 2016-12-31	CREDIT	
	29239	880336	2016-07-01 to 2016-07-31	1	\$47.88	\$47.88	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-15610-1 7-11D SEAGIRT AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SANDCASTLE TOWE FUND CORPORA FLATBUSH AVE 1465A BROOKLYN, NY 112		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	nount: \$653.82		
	D1496	884083	2016-07-01 to 2016-08-14	1	\$9.50	\$9.50	2016-07-01 to 2016-12-31	CREDIT
	D1669	887535	2016-07-01 to 2016-12-31	6	\$61.74	\$370.44	2016-07-01 to 2016-12-31	CREDIT
	D2683	909315	2016-07-01 to 2016-12-31	6	\$24.75	\$148.50	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18		Total TAC amount: \$10.00				
	23454	928548	2016-07-01 to 2016-07-31	1	\$10.00	\$10.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	nount: \$239.40		
	29239	928292	2016-08-01 to 2016-12-31	5	\$47.88	\$239.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	nount: \$806.22		
	29239	928292	2017-01-01 to 2017-06-30	6	\$47.88	\$287.28	2017-01-01 to 2017-06-30	CREDIT
	D1669	887535	2017-01-01 to 2017-06-30	6	\$61.74	\$370.44	2017-01-01 to 2017-06-30	CREDIT
	D2683	909315	2017-01-01 to 2017-06-30	6	\$24.75	\$148.50	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-15638-1 120 BEACH 19 STREET

Managing Agent Information:	OCEAN PAR 125 BEACH FAR ROCKA	17 STREET	-		Owner Information:	OCEAN PARK ACQUISITI COLUMBUS CIR 60 NEW YORK, NY 10023-5802		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05-18				Total TAC amount: \$1,486		0	
	14106	901950	2016-07-01 to 2016-12-31	6	\$229.00	\$1,374.00	2016-07-01 to 2016-12-31	CREDIT
	D827	923645	2016-05-01 to 2016-06-30	2	\$14.00	\$28.00	2016-01-01 to 2016-06-30	CREDIT
	D827	923645	2016-07-01 to 2016-12-31	6	\$14.00	\$84.00	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$56.00		
	D827	923645	2017-01-01 to 2017-04-30	4	\$14.00	\$56.00	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,374.0	0	
	14106	948918	2017-01-01 to 2017-06-30	6	\$229.00	\$1,374.00	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-15661-31 22-59 DIX AVENUE

Managing Agent Information:	ALBERTO A COBB REAL 619EASTER BROOKLYN,	TY LLC N PARKWA			Owner Information:	COBB REALTY LLC EASTERN PKWY 619 BROOKLYN, NY 112	13-3306		
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC amount: \$217.44				
	28228	893121	2016-07-01 to 2016-12-31	6	\$36.24	\$217.44	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-09	-18			Total TAC ar	mount: (\$181.20))		
	28228	893121	2016-08-01 to 2016-12-31	0	\$0.00	(\$181.20)	2016-07-01 to 2016-12-31	DEBIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$0.00			
	28228	893121	2017-01-01 to 2017-06-30	0	\$0.00	(\$217.44)	2017-01-01 to 2017-06-30	DEBIT	
	28228	893121	2017-01-01 to 2017-06-30	6	\$36.24	\$217.44	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-15661-41 22-51 DIX AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: COBB REALTY LLC EASTERN PKWY 619 BROOKLYN, NY 11213-3306					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05-18				Total TAC ar	mount: \$716.34				
	21862	895217	2016-07-01 to 2016-12-31	6	\$119.39	\$716.34	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$716.34				
	21862	895217	2017-01-01 to 2017-06-30	6	\$119.39	\$716.34	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-15663-9 22-88 MOTT AVENUE

Managing Agent	DANIEL ZEN	NOU			Owner Information:	TWICE MIGHT LLC	•			
Information:	22-88 MOTT FARROCKA\		1691		EASTERN PKWY 619 BROOKLYN, NY 11213-3306					
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-03-18				Total TAC ar					
	27190	854696	2016-02-01 to 2016-02-29	1	\$34.44	\$34.44	2016-01-01 to 2016-06-30	CREDIT		
	27190	854696	2015-06-01 to 2015-06-30	1	\$34.44	\$34.44	2015-01-01 to 2015-06-30	CREDIT		
	27190	854696	2015-07-01 to 2015-12-31	6	\$34.44	\$206.64	2015-07-01 to 2015-12-31	CREDIT		
	27190	854696	2016-01-01 to 2016-02-01	1	\$34.44	\$34.44	2016-01-01 to 2016-06-30	CREDIT		
	27190	909977	2016-03-01 to 2016-06-30	4	\$121.70	\$486.80	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC ar	mount: \$730.20				
	27190	909977	2016-07-01 to 2016-12-31	6	\$121.70	\$730.20	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$730.20				
	27190	909977	2017-01-01 to 2017-06-30	6	\$121.70	\$730.20	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-15665-1 13-33 EGGERT PLACE

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	TAC Type
Posted Date	2016-05	- 18 873359	2016-07-01 to 2016-12-31	6	Total TAC ar	mount: \$1,794.5 \$1,794.54	4 2016-07-01 to 2016-12-31	CREDIT
Posted Date			2010-07-01 to 2010-12-31	0	·	\$1,794.54 mount: \$1,495.4		CKEDII
	6711	873359	2017-01-01 to 2017-05-31	5	\$299.09	\$1,495.45	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-15744-7 29-32 BEACH CHANNEL DRIVE

Managing Agent Information:	MICHAEL BI 4309 13TH A BROOKLYN,	VE			Owner Information: FRISBEN REALTY CORP 13TH AVE 4309 BROOKLYN, NY 11219-1337				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,627.9	9		
	21321	926362	2016-06-01 to 2016-06-30	1	\$232.57	\$232.57	2016-01-01 to 2016-06-30	CREDIT	
	21321	926362	2016-07-01 to 2016-12-31	6	\$232.57	\$1,395.42	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$1,395.4	2		
	21321	926362	2017-01-01 to 2017-06-30	6	\$232.57	\$1,395.42	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-15753-72 23-11 CORNAGA AVENUE

Managing Agent Information:	CENTRAL QUEENS PROPERTIES 91-31 QUEENS BOULEVARD, SUITE 503 ELMHURST, NY 11373				Owner Information:	CORNAGA OWNERS CORNAGA AVE 2311 FAR ROCKAWAY, NY				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-09	-18			Total TAC ar	mount: (\$94.31)				
	716	798198	2008-06-01 to 2008-06-30	0	\$0.00	(\$94.31)	2008-01-01 to 2008-06-30	DEBIT		

BBL: 4-15771-71 22-04 COLLIER AVENUE

Managing Agent Information:	VIRGINIA MA 97-77 QUEEN FLUSHING, N	NS BOULE	VARD		Owner Information:	2204 COLLIER ASSO FLATBUSH AVE 1465A BROOKLYN, NY 112	′ 11210-2428 or TAX Period TAC				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-05	-18			Total TAC ar	mount: \$222.30					
	D1820	890349	2016-07-01 to 2016-12-31	6	\$37.05	\$222.30	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$185.25					
	D1820	890349	2017-01-01 to 2017-05-31	5	\$37.05	\$185.25	2017-01-01 to 2017-06-30	CREDIT			

BBL: 4-15810-1 20-29 SEAGIRT BOULEVARD

Managing Agent Information:	MICHELLE N PELICAN MA 524 NORTH NEW ROCHE	NAGEMEN AVENUE	-		Owner Information:	ROCKAWAY ONE CO NORTH AVE 524 NEW ROCHELLE, NY	C for TAX Period TAC Period TAC Period			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	amount: \$4,348.82				
	16086	870411	2016-07-01 to 2016-12-31	6	\$231.47	\$1,388.82	2016-07-01 to 2016-12-31	CREDIT		
	2951	883170	2016-07-01 to 2016-12-31	6	\$489.90	\$2,939.40	2016-07-01 to 2016-12-31	CREDIT		
	D240	893621	2016-07-01 to 2016-07-31	1	\$20.60	\$20.60	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16		Total TAC amount: \$4,096.75						
	16086	870411	2017-01-01 to 2017-05-31	5	\$231.47	\$1,157.35	2017-01-01 to 2017-06-30	CREDIT		
	2951	883170	2017-01-01 to 2017-06-30	6	\$489.90	\$2,939.40	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-15815-71 146 BEACH 24 STREET

Managing Agent Information:	MICHELLE V PELICAN MA 524 NORTH NEW ROCHI	ANAGEMEN AVENUE			Owner Information:	BEACH 25TH STREE NORTH AVE 524 NEW ROCHELLE, N	•					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2016-05	-18			Total TAC ar	mount: \$787.68		TAC Type CREDIT CREDIT CREDIT CREDIT CREDIT				
	22848	848649	2016-07-01 to 2016-09-30	3	\$139.20	\$417.60	2016-07-01 to 2016-12-31	CREDIT				
	28123	870223	2016-07-01 to 2016-12-31	6	\$61.68	\$370.08	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,548.8	4					
	1607	926116	2016-07-01 to 2016-12-31	6	\$258.14	\$1,548.84	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-09	-18			Total TAC ar	mount: \$417.60						
	22848	939160	2016-10-01 to 2016-12-31	3	\$139.20	\$417.60	2016-07-01 to 2016-12-31	CREDIT				
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,445.7	2					
	1607	926116	2017-01-01 to 2017-06-30	6	\$258.14	\$1,548.84	2017-01-01 to 2017-06-30	CREDIT				
	22848	939160	2017-01-01 to 2017-06-30	6	\$139.20	\$835.20	2017-01-01 to 2017-06-30	CREDIT				
	28123	870223	2017-01-01 to 2017-01-31	1	\$61.68	\$61.68	2017-01-01 to 2017-06-30	CREDIT				

BBL: 4-15815-220 20-51 SEAGIRT BOULEVARD

Managing Agent MICHELLE WELLS
PELICAN MANAGEMENT INC.
524 NORTH AVENUE

Owner

Information: ROCKAWAY ONE COMPANY

Information:	524 NORTH NEW ROCHI	AVENUE		NORTH AVE 524 NEW ROCHELLE, NY				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC an	nount: \$4,202.7	5	
	24940	905639	2014-05-01 to 2014-06-30	2	\$164.64	\$329.28	2014-01-01 to 2014-06-30	CREDIT
	24940	905639	2014-07-01 to 2014-12-31	6	\$164.64	\$987.84	2014-07-01 to 2014-12-31	CREDIT
	24940	905639	2015-01-01 to 2015-06-30	6	\$164.64	\$987.84	2015-01-01 to 2015-06-30	CREDIT
	24940	905639	2015-07-01 to 2015-12-31	6	\$164.64	\$987.84	2015-07-01 to 2015-12-31	CREDIT
	24940	905639	2016-01-01 to 2016-04-30	4	\$164.64	\$658.56	2016-01-01 to 2016-06-30	CREDIT
	24940	905639	2016-01-01 to 2016-04-30	4	\$10.93	\$43.72	2016-01-01 to 2016-06-30	CREDIT
	24940	905639	2015-07-01 to 2015-12-31	6	\$10.93	\$65.58	2015-07-01 to 2015-12-31	CREDIT
	24940	905639	2015-01-01 to 2015-06-30	6	\$10.93	\$65.58	2015-01-01 to 2015-06-30	CREDIT
	24940	905639	2014-07-01 to 2014-12-31	6	\$10.93	\$65.58	2014-07-01 to 2014-12-31	CREDIT
	24940	905639	2014-06-01 to 2014-06-30	1	\$10.93	\$10.93	2014-01-01 to 2014-06-30	CREDIT

BBL: 4-15815-220 20-51 SEAGIRT BOULEVARD

Managing Agent Information:	MICHELLE N PELICAN MA 524 NORTH NEW ROCHI	ANAGEMEN AVENUE			Owner Information:	ROCKAWAY ONE COMPANY, NORTH AVE 524 NEW ROCHELLE, NY 10801-3400			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$7,623.4	6		
	10285	870691	2016-07-01 to 2016-12-31	6	\$349.56	\$2,097.36	2016-07-01 to 2016-12-31	CREDIT	
	10285	870691	2016-07-01 to 2016-12-31	6	\$56.80	\$340.80	2016-07-01 to 2016-12-31	CREDIT	
	10285	870691	2016-07-01 to 2016-12-31	6	\$56.34	\$338.04	2016-07-01 to 2016-12-31	CREDIT	
	10285	870691	2016-07-01 to 2016-12-31	6	\$40.28	\$241.68	2016-07-01 to 2016-12-31	CREDIT	
	17543	904689	2016-07-01 to 2016-11-30	5	\$436.88	\$2,184.40	2016-07-01 to 2016-12-31	CREDIT	
	20247	890698	2016-07-01 to 2016-12-31	6	\$229.06	\$1,374.36	2016-07-01 to 2016-12-31	CREDIT	
	23780	894040	2016-07-01 to 2016-12-31	6	\$174.47	\$1,046.82	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-06	-18			Total TAC ar	mount: \$1,404.5	6		
	24940	921450	2016-05-01 to 2016-06-30	2	\$175.57	\$351.14	2016-01-01 to 2016-06-30	CREDIT	
	24940	921450	2016-07-01 to 2016-12-31	6	\$175.57	\$1,053.42	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-15815-220 20-51 SEAGIRT BOULEVARD

Managing Agent Information:	MICHELLE N PELICAN MA 524 NORTH NEW ROCHI	NAGEMEN AVENUE			Owner Information:	ROCKAWAY ONE CO NORTH AVE 524 NEW ROCHELLE, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$5,989.5	0	
	10285	870691	2017-01-01 to 2017-05-31	5	\$40.28	\$201.40	2017-01-01 to 2017-06-30	CREDIT
	10285	870691	2017-01-01 to 2017-05-31	5	\$349.56	\$1,747.80	2017-01-01 to 2017-06-30	CREDIT
	10285	870691	2017-01-01 to 2017-05-31	5	\$56.80	\$284.00	2017-01-01 to 2017-06-30	CREDIT
	10285	870691	2017-01-01 to 2017-05-31	5	\$56.34	\$281.70	2017-01-01 to 2017-06-30	CREDIT
	20247	890698	2017-01-01 to 2017-06-30	6	\$229.06	\$1,374.36	2017-01-01 to 2017-06-30	CREDIT
	23780	894040	2017-01-01 to 2017-06-30	6	\$174.47	\$1,046.82	2017-01-01 to 2017-06-30	CREDIT
	24940	921450	2017-01-01 to 2017-06-30	6	\$175.57	\$1,053.42	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$3,058.1	6	
	17543	948504	2016-12-01 to 2016-12-31	1	\$436.88	\$436.88	2016-07-01 to 2016-12-31	CREDIT
	17543	948504	2017-01-01 to 2017-06-30	6	\$436.88	\$2,621.28	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information:	AUDREE JO ARVERNE LI 353BEACH 5 FAR ROCKA	MITED-PR 7TH STRE		Owner Information: NORDECK APTS BEACH 59TH ST 324 FAR ROCKAWAY, NY 11692-1648						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-02	-18			Total TAC an	nount: \$574.14				
	22320	911859	2016-04-01 to 2016-06-30	3	\$191.38	\$574.14	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-03	-18			Total TAC an	nount: \$1,476.3 0	6			
	22480	916200	2016-04-01 to 2016-06-30	3	\$246.06	\$738.18	2016-01-01 to 2016-06-30	CREDIT		
	22550	914446	2016-04-01 to 2016-06-30	3	\$246.06	\$738.18	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC an	nount: \$12,563.	16			
	1531	904468	2016-07-01 to 2016-12-31	6	\$571.08	\$3,426.48	2016-07-01 to 2016-12-31	CREDIT		
	22320	911859	2016-07-01 to 2016-12-31	6	\$191.38	\$1,148.28	2016-07-01 to 2016-12-31	CREDIT		
	22480	916200	2016-07-01 to 2016-12-31	6	\$246.06	\$1,476.36	2016-07-01 to 2016-12-31	CREDIT		
	22550	914446	2016-07-01 to 2016-12-31	6	\$246.06	\$1,476.36	2016-07-01 to 2016-12-31	CREDIT		
	27584	919083	2016-05-01 to 2016-06-30	2	\$123.03	\$246.06	2016-01-01 to 2016-06-30	CREDIT		
	27584	919083	2016-07-01 to 2016-12-31	6	\$123.03	\$738.18	2016-07-01 to 2016-12-31	CREDIT		

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information:	AUDREE JC ARVERNE LI 353BEACH 5 FAR ROCKA	IMITED-PR 57TH STRE		BEACH 59TH ST					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05	-18			Total TAC ar	mount: \$12,563.	16		
	29405	887758	2016-07-01 to 2016-09-30	3	\$123.03	\$369.09	2016-07-01 to 2016-12-31	CREDIT	
	6325	921379	2016-06-01 to 2016-06-30	1	\$526.05	\$526.05	2016-01-01 to 2016-06-30	CREDIT	
	6325	921379	2016-07-01 to 2016-12-31	6	\$526.05	\$3,156.30	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-08	-18			Total TAC ar	mount: \$369.09			
	29405	935277	2016-10-01 to 2016-12-31	3	\$123.03	\$369.09	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11	-16			Total TAC ar	mount: \$7,053.2	1		
	1531	904468	2017-01-01 to 2017-02-28	2	\$571.08	\$1,142.16	2017-01-01 to 2017-06-30	CREDIT	
	22320	911859	2017-01-01 to 2017-03-31	3	\$191.38	\$574.14	2017-01-01 to 2017-06-30	CREDIT	
	22480	916200	2017-01-01 to 2017-03-31	3	\$246.06	\$738.18	2017-01-01 to 2017-06-30	CREDIT	
	22550	914446	2017-01-01 to 2017-03-31	3	\$246.06	\$738.18	2017-01-01 to 2017-06-30	CREDIT	
	27584	919083	2017-01-01 to 2017-04-30	4	\$123.03	\$492.12	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information:	AUDREE JO ARVERNE LI 353BEACH 5 FAR ROCKA	MITED-PR 7TH STRE			Owner Information: NORDECK APTS BEACH 59TH ST 324 FAR ROCKAWAY, NY 11692-1648					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-11	-16			Total TAC ar	mount: \$7,053.2	1			
	29405	935277	2017-01-01 to 2017-06-30	6	\$123.03	\$738.18	2017-01-01 to 2017-06-30	CREDIT		
	6325	921379	2017-01-01 to 2017-05-31	5	\$526.05	\$2,630.25	2017-01-01 to 2017-06-30	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	mount: \$2,284.3	2			
	1531	949936	2017-03-01 to 2017-06-30	4	\$571.08	\$2,284.32	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-15913-88 315 BEACH 66 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2016-02	-18			Total TAC ar	mount: \$81.80			
	D2636	908229	2016-02-01 to 2016-06-30	5	\$16.36	\$81.80	2016-01-01 to 2016-06-30	CREDIT	
Posted Date	2016-05	-18			Total TAC ar	mount: \$98.16			
	D2636	908229	2016-07-01 to 2016-12-31	6	\$16.36	\$98.16	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-	-16			Total TAC ar	mount: \$98.16			
	D2636	908229	2017-01-01 to 2017-06-30	6	\$16.36	\$98.16	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-15926-1 57-07 SHORE FRONT PARKWAY

Managing Agent Information:	57-17 SHOREFRONT PARKWAY WILLIAM ST ARVERNE, NY 11692 110FL 10						IG DEVELOPMENT CORP			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-09	-18			Total TAC ar	mount: \$834.00				
	11411	937100	2016-07-01 to 2016-12-31	6	\$139.00	\$834.00	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$834.00				
	11411	937100	2017-01-01 to 2017-06-30	6	\$139.00	\$834.00	2017-01-01 to 2017-06-30	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	mount: \$12,996.	00			
	11411	937100	2016-07-01 to 2016-12-31	6	\$361.00	\$2,166.00	2016-07-01 to 2016-12-31	CREDIT		
	11411	937100	2017-01-01 to 2017-06-30	6	\$361.00	\$2,166.00	2017-01-01 to 2017-06-30	CREDIT		
	11411	881477	2015-07-01 to 2015-12-31	6	\$361.00	\$2,166.00	2015-07-01 to 2015-12-31	CREDIT		
	11411	881477	2016-01-01 to 2016-06-30	6	\$361.00	\$2,166.00	2016-01-01 to 2016-06-30	CREDIT		
	11411	823014		6	\$361.00	\$2,166.00	2015-01-01 to 2015-06-30	CREDIT		
	11411	823014	2014-07-01 to 2014-12-31	6	\$361.00	\$2,166.00	2014-07-01 to 2014-12-31	CREDIT		

Managing Agent Information:	MERKER RE P O BOX 20: PORT WASH	27			Owner Information: DAYTON TOWERS INC EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-4176					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-04	-18			Total TAC ar	nount: \$27.46				
	D3148	919394	2016-05-01 to 2016-06-30	2	\$13.73	\$27.46	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05	-18			Total TAC an	nount: \$3,420.8 4	4			
	21419	923278	2016-02-01 to 2016-06-30	5	\$127.40	\$637.00	2016-01-01 to 2016-06-30	CREDIT		
	21419	923278	2016-07-01 to 2016-12-31	6	\$127.40	\$764.40	2016-07-01 to 2016-12-31	CREDIT		
	22125	876510	2016-01-01 to 2016-04-30	4	\$16.69	\$66.76	2016-01-01 to 2016-06-30	CREDIT		
	22125	876510	2015-07-01 to 2015-12-31	6	\$16.69	\$100.14	2015-07-01 to 2015-12-31	CREDIT		
	22125	876510	2015-05-01 to 2015-06-30	2	\$16.69	\$33.38	2015-01-01 to 2015-06-30	CREDIT		
	22125	920928	2016-05-01 to 2016-06-30	2	\$117.84	\$235.68	2016-01-01 to 2016-06-30	CREDIT		
	22125	920928	2016-07-01 to 2016-12-31	6	\$117.84	\$707.04	2016-07-01 to 2016-12-31	CREDIT		
	26907	888288	2016-07-01 to 2016-09-30	3	\$44.47	\$133.41	2016-07-01 to 2016-12-31	CREDIT		
	4329	897527	2016-07-01 to 2016-09-30	3	\$125.91	\$377.73	2016-07-01 to 2016-12-31	CREDIT		

Managing Agent Information:	MERKER RE P O BOX 20: PORT WASH	27			Owner Information:	DAYTON TOWERS IN EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$3,420.8 4	4	
	D2052	894921	2016-07-01 to 2016-09-30	3	\$41.27	\$123.81	2016-07-01 to 2016-12-31	CREDIT
	D2052	894921	2016-07-01 to 2016-09-30	3	\$15.77	\$47.31	2016-07-01 to 2016-12-31	CREDIT
	D2883	913554	2016-03-01 to 2016-06-30	4	\$11.18	\$44.72	2016-01-01 to 2016-06-30	CREDIT
	D2883	913554	2016-07-01 to 2016-12-31	6	\$11.18	\$67.08	2016-07-01 to 2016-12-31	CREDIT
	D3148	919394	2016-07-01 to 2016-12-31	6	\$13.73	\$82.38	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-06	-18			Total TAC ar	mount: \$496.86		
	27846	922064	2016-06-01 to 2016-06-30	1	\$54.29	\$54.29	2016-01-01 to 2016-06-30	CREDIT
	27846	922064	2016-07-01 to 2016-12-31	6	\$54.29	\$325.74	2016-07-01 to 2016-12-31	CREDIT
	27846	876294	2016-01-01 to 2016-05-31	5	\$16.69	\$83.45	2016-01-01 to 2016-06-30	CREDIT
	27846	876294	2015-11-01 to 2015-12-31	2	\$16.69	\$33.38	2015-07-01 to 2015-12-31	CREDIT

Managing Agent Information:	MERKER RE P O BOX 20: PORT WASH	27			Owner Information:	DAYTON TOWERS IN EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2016-07	-18			Total TAC ar	mount: (\$380.03)					
	27846	922064	2016-07-01 to 2016-12-31	0	\$0.00	(\$325.74)	2016-07-01 to 2016-12-31	DEBIT			
	27846	922064	2016-06-01 to 2016-06-30	0	\$0.00	(\$54.29)	2016-01-01 to 2016-06-30	DEBIT			
Posted Date	2016-09	-18			Total TAC ar	mount: \$448.71					
	22125	876510	2015-05-01 to 2015-06-30	2	(\$16.69)	(\$33.38)	2015-01-01 to 2015-06-30	DEBIT			
	22125	876510	2015-07-01 to 2015-10-31	4	(\$16.69)	(\$66.76)	2015-07-01 to 2015-12-31	DEBIT			
	4329	936707	2016-10-01 to 2016-12-31	3	\$125.91	\$377.73	2016-07-01 to 2016-12-31	CREDIT			
	D2052	939756	2016-10-01 to 2016-12-31	3	\$57.04	\$171.12	2016-07-01 to 2016-12-31	CREDIT			
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,173.97	7				
	21419	923278	2017-01-01 to 2017-01-31	1	\$127.40	\$127.40	2017-01-01 to 2017-06-30	CREDIT			
	22125	920928	2017-01-01 to 2017-04-30	4	\$117.84	\$471.36	2017-01-01 to 2017-06-30	CREDIT			
	26907	946648	2016-10-01 to 2016-12-31	3	\$44.47	\$133.41	2016-07-01 to 2016-12-31	CREDIT			

BBL: 4-16128-1 7600 SHORE FRONT PARKWAY

Agent Information:	MERKER RE P O BOX 20 PORT WASH	27			Information:	DAYTON TOWERS IN EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,173.9 7	7	
	26907	946648	2017-01-01 to 2017-06-30	6	\$44.47	\$266.82	2017-01-01 to 2017-06-30	CREDIT
	27846	922064	2017-01-01 to 2017-05-31	5	\$54.29	\$271.45	2017-01-01 to 2017-06-30	CREDIT
	27846	922064	2017-01-01 to 2017-05-31	0	\$0.00	(\$271.45)	2017-01-01 to 2017-06-30	DEBIT
	4329	936707	2017-01-01 to 2017-06-30	6	\$125.91	\$755.46	2017-01-01 to 2017-06-30	CREDIT
	D2052	939756	2017-01-01 to 2017-06-30	6	\$57.04	\$342.24	2017-01-01 to 2017-06-30	CREDIT
	D2883	913554	2017-01-01 to 2017-02-28	2	\$11.18	\$22.36	2017-01-01 to 2017-06-30	CREDIT
	D3148	919394	2017-01-01 to 2017-04-30	4	\$13.73	\$54.92	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$134.10		
	22125	920928	2017-01-01 to 2017-04-30	4	(\$117.84)	(\$471.36)	2017-01-01 to 2017-06-30	DEBIT
	22125	920928	2016-11-01 to 2016-12-31	2	(\$117.84)	(\$235.68)	2016-07-01 to 2016-12-31	DEBIT
	22125	920928	2016-11-01 to 2016-12-31	2	\$132.55	\$265.10	2016-07-01 to 2016-12-31	CREDIT

Owner

Managing

Managing Agent Information:	MERKER RE P O BOX 20: PORT WASH	27			Owner Information:	DAYTON TOWERS IN EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$134.10		
	22125	920928	2017-01-01 to 2017-04-30	4	\$132.55	\$530.20	2017-01-01 to 2017-06-30	CREDIT
	D2883	913554	2017-01-01 to 2017-02-28	2	\$11.46	\$22.92	2017-01-01 to 2017-06-30	CREDIT
	D2883	913554	2016-11-01 to 2016-12-31	2	\$11.46	\$22.92	2016-07-01 to 2016-12-31	CREDIT

Managing Agent	ANGELO SO	CUDIERO		•	Owner Information:	DAYTON TOWERS IN	IC	
Information:	8000 SHORE FAR ROCKA			,		EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901		,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-04	-18			Total TAC ar	mount: \$118.58		
	D1053	876769	2016-01-01 to 2016-05-31	5	\$16.94	\$84.70	2016-01-01 to 2016-06-30	CREDIT
	D1053	876769	2015-11-01 to 2015-12-31	2	\$16.94	\$33.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$585.86		
	26555	884905	2016-07-01 to 2016-09-30	3	\$48.80	\$146.40	2016-07-01 to 2016-12-31	CREDIT
	D1053	923401	2016-06-01 to 2016-06-30	1	\$62.78	\$62.78	2016-01-01 to 2016-06-30	CREDIT
	D1053	923401	2016-07-01 to 2016-12-31	6	\$62.78	\$376.68	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$146.40		
	26555	936948	2016-10-01 to 2016-12-31	3	\$48.80	\$146.40	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$606.70		
	26555	936948	2017-01-01 to 2017-06-30	6	\$48.80	\$292.80	2017-01-01 to 2017-06-30	CREDIT
	D1053	923401	2017-01-01 to 2017-05-31	5	\$62.78	\$313.90	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-16130-1 8200 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TO 622 3 AVENU NEW YORK,	JE	NTWORTH PROPERTY MGMT		Owner Information:	DAYTON BEACH PAI PENN PLZ 7STE 1400 NEW YORK, NY 1000	400			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-05	-18			Total TAC ar	mount: \$330.03				
	D1402	924303	2016-07-01 to 2016-12-31	6	\$31.45	\$188.70	2016-07-01 to 2016-12-31	CREDIT		
	D1980	893281	2016-07-01 to 2016-09-30	3	\$47.11	\$141.33	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-06	-18			Total TAC ar	mount: \$369.36				
	D1480	926101	2016-07-01 to 2016-12-31	6	\$61.56	\$369.36	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	mount: \$873.74				
	D1402	924303	2017-01-01 to 2017-06-30	6	\$31.45	\$188.70	2017-01-01 to 2017-06-30	CREDIT		
	D1480	926101	2017-01-01 to 2017-06-30	6	\$61.56	\$369.36	2017-01-01 to 2017-06-30	CREDIT		
	D4173	943539	2016-11-01 to 2016-12-31	2	\$39.46	\$78.92	2016-07-01 to 2016-12-31	CREDIT		
	D4173	943539	2017-01-01 to 2017-06-30	6	\$39.46	\$236.76	2017-01-01 to 2017-06-30	CREDIT		

Managing Agent Information:	DAYTON TO 622 3 AVENU NEW YORK,	JE	NTWORTH PROPERTY MGMT		Owner Information:	DAYTON BEACH PA SHORE FRONT PKW 8600APT 4C ROCKAWAY BEACH		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-03	-18			Total TAC ar	mount: \$1,340.1	6	
	16685	911862	2016-03-01 to 2016-06-30	4	\$138.17	\$552.68	2016-01-01 to 2016-06-30	CREDIT
	16686	914761	2016-04-01 to 2016-06-30	3	\$104.56	\$313.68	2016-01-01 to 2016-06-30	CREDIT
	19700	914497	2016-03-01 to 2016-06-30	4	\$71.68	\$286.72	2016-01-01 to 2016-06-30	CREDIT
	D2866	913193	2016-03-01 to 2016-06-30	4	\$46.77	\$187.08	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,812.7	4	
	16685	911862	2016-07-01 to 2016-12-31	6	\$138.17	\$829.02	2016-07-01 to 2016-12-31	CREDIT
	16686	914761	2016-07-01 to 2016-12-31	6	\$104.56	\$627.36	2016-07-01 to 2016-12-31	CREDIT
	18569	899002	2016-07-01 to 2016-12-31	6	\$107.61	\$645.66	2016-07-01 to 2016-12-31	CREDIT
	19700	914497	2016-07-01 to 2016-12-31	6	\$71.68	\$430.08	2016-07-01 to 2016-12-31	CREDIT
	D2866	913193	2016-07-01 to 2016-12-31	6	\$46.77	\$280.62	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	DAYTON TO 622 3 AVENU NEW YORK,	JE	NTWORTH PROPERTY MGMT		Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2016-07	-18			Total TAC ar	mount: \$236.76				
	24665	926610	2016-07-01 to 2016-12-31	6	\$39.46	\$236.76	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16			Total TAC ar	nount: \$1,171.2 9	9			
	16685	911862	2017-01-01 to 2017-02-28	2	\$138.17	\$276.34	2017-01-01 to 2017-06-30	CREDIT		
	16686	914761	2017-01-01 to 2017-03-31	3	\$104.56	\$313.68	2017-01-01 to 2017-06-30	CREDIT		
	18569	899002	2017-01-01 to 2017-01-31	1	\$107.61	\$107.61	2017-01-01 to 2017-06-30	CREDIT		
	19700	914497	2017-01-01 to 2017-02-28	2	\$71.68	\$143.36	2017-01-01 to 2017-06-30	CREDIT		
	24665	926610	2017-01-01 to 2017-06-30	6	\$39.46	\$236.76	2017-01-01 to 2017-06-30	CREDIT		
	D2866	913193	2017-01-01 to 2017-02-28	2	\$46.77	\$93.54	2017-01-01 to 2017-06-30	CREDIT		
Posted Date	2016-12	-18			Total TAC ar	nount: \$283.14				
	D3982	938948	2016-10-01 to 2016-12-31	3	\$31.46	\$94.38	2016-07-01 to 2016-12-31	CREDIT		
	D3982	938948	2017-01-01 to 2017-06-30	6	\$31.46	\$188.76	2017-01-01 to 2017-06-30	CREDIT		

BBL: 4-16155-21 319 BEACH 98 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PICKWAY BAY TOWI CREAK DRIVE 2625 DALLAS, TX 75234	ERS WEST, INC.	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$1,331.0 0	0	
	20820	898985	2016-07-01 to 2016-11-30	5	\$77.00	\$385.00	2016-07-01 to 2016-12-31	CREDIT
	20820	898985	2016-07-01 to 2016-11-30	5	\$67.00	\$335.00	2016-07-01 to 2016-12-31	CREDIT
	20820	898985	2016-05-01 to 2016-06-30	2	\$67.00	\$134.00	2016-01-01 to 2016-06-30	CREDIT
	D2954	915583	2016-07-01 to 2016-12-31	6	\$53.00	\$318.00	2016-07-01 to 2016-12-31	CREDIT
	D2954	915583	2016-04-01 to 2016-06-30	3	\$53.00	\$159.00	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$159.00		
	D2954	915583	2017-01-01 to 2017-03-31	3	\$53.00	\$159.00	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC ar	mount: \$1,008.0 (0	
	20820	949097	2016-12-01 to 2016-12-31	1	\$144.00	\$144.00	2016-07-01 to 2016-12-31	CREDIT
	20820	949097	2017-01-01 to 2017-06-30	6	\$144.00	\$864.00	2017-01-01 to 2017-06-30	CREDIT

Managing Agent Information:	RICHARD N ARCO WENT 8000 SHORE FAR ROCKA	WORTH ME FRONT PA			Owner Information:	DAYTON TOWERS IN EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$818.39		
	13653	869804	2016-01-01 to 2016-03-31	3	(\$147.02)	(\$441.06)	2016-01-01 to 2016-06-30	DEBIT
	13653	869804	2015-11-01 to 2015-12-31	2	(\$147.02)	(\$294.04)	2015-07-01 to 2015-12-31	DEBIT
	13653	869804	2015-11-01 to 2015-12-31	2	\$164.57	\$329.14	2015-07-01 to 2015-12-31	CREDIT
	13653	869804	2016-01-01 to 2016-03-31	3	\$164.57	\$493.71	2016-01-01 to 2016-06-30	CREDIT
	20849	889145	2016-01-01 to 2016-06-30	6	(\$131.28)	(\$787.68)	2016-01-01 to 2016-06-30	DEBIT
	20849	889145	2015-11-01 to 2015-12-31	2	(\$131.28)	(\$262.56)	2015-07-01 to 2015-12-31	DEBIT
	20849	889145	2015-11-01 to 2015-12-31	2	\$149.93	\$299.86	2015-07-01 to 2015-12-31	CREDIT
	20849	889145	2016-01-01 to 2016-06-30	6	\$149.93	\$899.58	2016-01-01 to 2016-06-30	CREDIT
	22006	889278	2016-01-01 to 2016-06-30	6	(\$128.01)	(\$768.06)	2016-01-01 to 2016-06-30	DEBIT
	22006	889278	2015-11-01 to 2015-12-31	2	\$144.73	\$289.46	2015-07-01 to 2015-12-31	CREDIT

Managing Agent Information:	RICHARD N ARCO WENT 8000 SHORE FAR ROCKA	WORTH ME FRONT PA		Owner Information: DAYTON TOWERS INC EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-4176				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$818.39		
	22006	889278	2016-01-01 to 2016-06-30	6	\$144.73	\$868.38	2016-01-01 to 2016-06-30	CREDIT
	22006	889278	2015-11-01 to 2015-12-31	2	(\$128.01)	(\$256.02)	2015-07-01 to 2015-12-31	DEBIT
	23679	888655	2015-11-01 to 2015-12-31	2	(\$97.85)	(\$195.70)	2015-07-01 to 2015-12-31	DEBIT
	23679	888655	2016-01-01 to 2016-06-30	6	(\$97.85)	(\$587.10)	2016-01-01 to 2016-06-30	DEBIT
	23679	888655	2015-11-01 to 2015-12-31	2	\$117.19	\$234.38	2015-07-01 to 2015-12-31	CREDIT
	23679	888655	2016-01-01 to 2016-06-30	6	\$117.19	\$703.14	2016-01-01 to 2016-06-30	CREDIT
	29379	897652	2015-11-01 to 2015-12-31	2	(\$44.82)	(\$89.64)	2015-07-01 to 2015-12-31	DEBIT
	29379	897652	2016-01-01 to 2016-06-30	6	(\$44.82)	(\$268.92)	2016-01-01 to 2016-06-30	DEBIT
	29379	897652	2015-11-01 to 2015-12-31	2	\$61.95	\$123.90	2015-07-01 to 2015-12-31	CREDIT
	29379	897652	2016-01-01 to 2016-06-30	6	\$61.95	\$371.70	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	RICHARD N ARCO WENT 8000 SHORE FAR ROCKA	WORTH ME FRONT PA			Owner Information:	DAYTON TOWERS IN EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-01	-18			Total TAC ar	mount: \$818.39		
	D1654	887143	2016-01-01 to 2016-06-30	6	\$19.49	\$116.94	2016-01-01 to 2016-06-30	CREDIT
	D1654	887143	2015-11-01 to 2015-12-31	2	\$19.49	\$38.98	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2016-03	-18			Total TAC ar	mount: \$493.71		
	13653	916333	2016-04-01 to 2016-06-30	3	\$164.57	\$493.71	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,479.33		
	13653	916333	2016-07-01 to 2016-12-31	6	\$164.57	\$987.42	2016-07-01 to 2016-12-31	CREDIT
	20849	889145	2016-07-01 to 2016-09-30	3	(\$131.28)	(\$393.84)	2016-07-01 to 2016-12-31	DEBIT
	20849	889145	2016-07-01 to 2016-09-30	3	\$149.93	\$449.79	2016-07-01 to 2016-12-31	CREDIT
	20849	889145	2016-07-01 to 2016-09-30	3	\$131.28	\$393.84	2016-07-01 to 2016-12-31	CREDIT
	22006	889278	2016-07-01 to 2016-09-30	3	\$128.01	\$384.03	2016-07-01 to 2016-12-31	CREDIT
	22006	889278	2016-07-01 to 2016-09-30	3	(\$128.01)	(\$384.03)	2016-07-01 to 2016-12-31	DEBIT

Managing Agent Information:	RICHARD N. ARCO WENT 8000 SHORE FAR ROCKA	WORTH NEFRONT P			Owner Information:	DAYTON TOWERS II EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,479.3	3	
	22006	889278	2016-07-01 to 2016-09-30	3	\$144.73	\$434.19	2016-07-01 to 2016-12-31	CREDIT
	23679	888655	2016-07-01 to 2016-09-30	3	\$117.19	\$351.57	2016-07-01 to 2016-12-31	CREDIT
	23679	888655	2016-07-01 to 2016-09-30	3	(\$97.85)	(\$293.55)	2016-07-01 to 2016-12-31	DEBIT
	23679	888655	2016-07-01 to 2016-09-30	3	\$97.85	\$293.55	2016-07-01 to 2016-12-31	CREDIT
	29379	897652	2016-07-01 to 2016-09-30	3	\$61.95	\$185.85	2016-07-01 to 2016-12-31	CREDIT
	29379	897652	2016-07-01 to 2016-09-30	3	(\$44.82)	(\$134.46)	2016-07-01 to 2016-12-31	DEBIT
	29379	897652	2016-07-01 to 2016-09-30	3	\$44.82	\$134.46	2016-07-01 to 2016-12-31	CREDIT
	D1654	887143	2016-07-01 to 2016-07-31	1	\$19.49	\$19.49	2016-07-01 to 2016-12-31	CREDIT
	D1654	887143	2016-07-01 to 2016-07-31	1	\$51.02	\$51.02	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,308.6	8	
	22717	925168	2016-06-01 to 2016-06-30	1	\$136.59	\$136.59	2016-01-01 to 2016-06-30	CREDIT

Managing Agent Information:	RICHARD N ARCO WENT 8000 SHORE FAR ROCKA	WORTH ME FRONT PA			Owner Information:	DAYTON TOWERS IN EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,308.68		
	22717	925168	2016-07-01 to 2016-12-31	6	\$136.59	\$819.54	2016-07-01 to 2016-12-31	CREDIT
	D1654	929586	2016-08-01 to 2016-12-31	5	\$70.51	\$352.55	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-08	-18			Total TAC ar	mount: \$351.57		
	23679	936034	2016-10-01 to 2016-12-31	3	\$117.19	\$351.57	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC ar	mount: \$635.64		
	20849	937971	2016-10-01 to 2016-12-31	3	\$149.93	\$449.79	2016-07-01 to 2016-12-31	CREDIT
	29379	936391	2016-10-01 to 2016-12-31	3	\$61.95	\$185.85	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,876.71		
	13653	916333	2017-01-01 to 2017-03-31	3	\$164.57	\$493.71	2017-01-01 to 2017-06-30	CREDIT
	20849	937971	2017-01-01 to 2017-06-30	6	\$149.93	\$899.58	2017-01-01 to 2017-06-30	CREDIT
	22006	943218	2016-10-01 to 2016-12-31	3	\$144.73	\$434.19	2016-07-01 to 2016-12-31	CREDIT

Managing Agent Information:	RICHARD N ARCO WENT 8000 SHORE FAR ROCKA	WORTH ME FRONT P.		Owner Information: DAYTON TOWERS INC EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-4176				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-11	-16			Total TAC ar	mount: \$4,876.7	1	
	22006	943218	2017-01-01 to 2017-06-30	6	\$144.73	\$868.38	2017-01-01 to 2017-06-30	CREDIT
	22717	925168	2017-01-01 to 2017-05-31	5	\$136.59	\$682.95	2017-01-01 to 2017-06-30	CREDIT
	23679	936034	2017-01-01 to 2017-06-30	6	\$117.19	\$703.14	2017-01-01 to 2017-06-30	CREDIT
	29379	936391	2017-01-01 to 2017-06-30	6	\$61.95	\$371.70	2017-01-01 to 2017-06-30	CREDIT
	D1654	929586	2017-01-01 to 2017-06-30	6	\$70.51	\$423.06	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2016-12	-18			Total TAC a	mount: \$959.76		
	13653	916333	2017-01-01 to 2017-03-31	3	(\$164.57)	(\$493.71)	2017-01-01 to 2017-06-30	DEBIT
	13653	916333	2016-11-01 to 2016-12-31	2	(\$164.57)	(\$329.14)	2016-07-01 to 2016-12-31	DEBIT
	13653	916333	2016-11-01 to 2016-12-31	2	\$182.53	\$365.06	2016-07-01 to 2016-12-31	CREDIT
	13653	916333	2017-01-01 to 2017-03-31	3	\$182.53	\$547.59	2017-01-01 to 2017-06-30	CREDIT
	20849	937971	2016-11-01 to 2016-12-31	2	(\$149.93)	(\$299.86)	2016-07-01 to 2016-12-31	DEBIT

Managing Agent Information:	RICHARD N ARCO WENT 8000 SHORE FAR ROCKA	WORTH ME FRONT P.			Owner Information:	DAYTON TOWERS IN EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	-18			Total TAC ar	mount: \$959.76		
	20849	937971	2017-01-01 to 2017-06-30	6	(\$149.93)	(\$899.58)	2017-01-01 to 2017-06-30	DEBIT
	20849	937971	2016-11-01 to 2016-12-31	2	\$169.02	\$338.04	2016-07-01 to 2016-12-31	CREDIT
	20849	937971	2017-01-01 to 2017-06-30	6	\$169.02	\$1,014.12	2017-01-01 to 2017-06-30	CREDIT
	22006	943218	2016-11-01 to 2016-12-31	2	(\$144.73)	(\$289.46)	2016-07-01 to 2016-12-31	DEBIT
	22006	943218	2017-01-01 to 2017-06-30	6	(\$144.73)	(\$868.38)	2017-01-01 to 2017-06-30	DEBIT
	22006	943218	2017-01-01 to 2017-06-30	6	\$161.84	\$971.04	2017-01-01 to 2017-06-30	CREDIT
	22006	943218	2016-11-01 to 2016-12-31	2	\$161.84	\$323.68	2016-07-01 to 2016-12-31	CREDIT
	22717	925168	2017-01-01 to 2017-05-31	5	(\$136.59)	(\$682.95)	2017-01-01 to 2017-06-30	DEBIT
	22717	925168	2016-11-01 to 2016-12-31	2	(\$136.59)	(\$273.18)	2016-07-01 to 2016-12-31	DEBIT
	22717	925168	2017-01-01 to 2017-05-31	5	\$153.99	\$769.95	2017-01-01 to 2017-06-30	CREDIT

Managing Agent Information:	8000 SHORE	WORTH N	ARKWAY	Owner Information: DAYTON TOWERS INC EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-4176				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-12	Information: DAYTON TOWERS INC EXECUTIVE BLVD ASTE 100 SUFFERN, NY 10901-4176 SUFFERN, NY 10901-4176 SUFFERN, NY 10901-4176 TAC Months TAC Months TAC Months TAC Months TAC Months TAC Amount Total TAC for this Tax Period TAX P						
	22717	925168	2016-11-01 to 2016-12-31	2	\$153.99	\$307.98	2016-07-01 to 2016-12-31	CREDIT
	23679	936034	2017-01-01 to 2017-06-30	6	(\$117.19)	(\$703.14)	2017-01-01 to 2017-06-30	DEBIT
	23679	936034	2016-11-01 to 2016-12-31	2	(\$117.19)	(\$234.38)	2016-07-01 to 2016-12-31	DEBIT
	23679	936034	2016-11-01 to 2016-12-31	2	\$136.99	\$273.98	2016-07-01 to 2016-12-31	CREDIT
	23679	936034	2017-01-01 to 2017-06-30	6	\$136.99	\$821.94	2017-01-01 to 2017-06-30	CREDIT
	29379	936391	2017-01-01 to 2017-06-30	6	(\$61.95)	(\$371.70)	2017-01-01 to 2017-06-30	DEBIT
	29379	936391	2016-11-01 to 2016-12-31	2	(\$61.95)	(\$123.90)	2016-07-01 to 2016-12-31	DEBIT
	29379	936391	2016-11-01 to 2016-12-31	2	\$79.49	\$158.98	2016-07-01 to 2016-12-31	CREDIT
	29379	936391	2017-01-01 to 2017-06-30	6	\$79.49	\$476.94	2017-01-01 to 2017-06-30	CREDIT
	D1654	929586	2017-01-01 to 2017-06-30	6	\$19.98	\$119.88	2017-01-01 to 2017-06-30	CREDIT

Managing Agent Information:	RICHARD NA ARCO WENT 8000 SHORE FAR ROCKAN	WORTH M			Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-12-	·18			Total TAC ar	mount: \$959.76			
	D1654	929586	2016-11-01 to 2016-12-31	2	\$19.98	\$39.96	2016-07-01 to 2016-12-31	CREDIT	

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

PARKWAY

Managing Agent Information:	ALMA REAL 106-20 SHOP ROCKAWAY	REFRONT			Owner Information:	T REA NY 11101-2112		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$457.66		
	D692	921713	2016-06-01 to 2016-06-30	1	\$65.38	\$65.38	2016-01-01 to 2016-06-30	CREDIT
	D692	921713	2016-07-01 to 2016-12-31	6	\$65.38	\$392.28	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$392.28		
	D692	921713	2017-01-01 to 2017-06-30	6	\$65.38	\$392.28	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-16177-35 106-20 SHORE FRONT

PARKWAY

Managing Agent Information:	ALMA REAL 31-10 37 AVI LONG ISLAN	ENUE	Y 11101	37TH AVE 3110	····· =			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2016-05	-18			Total TAC ar	mount: \$2,002.5	6	
	14082	922059	2016-06-01 to 2016-06-30	1	\$286.08	\$286.08	2016-01-01 to 2016-06-30	CREDIT
	14082	922059	2016-07-01 to 2016-12-31	6	\$286.08	\$1,716.48	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-07	-18			Total TAC ar	mount: \$1,038.6	0	
	15523	928565	2016-07-01 to 2016-12-31	6	\$173.10	\$1,038.60	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC ar	mount: \$2,755.0	8	
	14082	922059	2017-01-01 to 2017-06-30	6	\$286.08	\$1,716.48	2017-01-01 to 2017-06-30	CREDIT
	15523	928565	2017-01-01 to 2017-06-30	6	\$173.10	\$1,038.60	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-16177-55 1 BEACH 105 STREET

Managing Agent Information:	31-10 37 AVE	Owner A REALTY CO D 37 AVENUE SUITE 500 G ISLAND CITY, NY 11101 Owner Information: 1 BEACH 105 ASSOCIATES LLC 37TH AVE 3110STE 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	TAC Type
Posted Date	2016-03	-18			Total TAC an	nount: \$2,246.7 (0	
	17916	914784	2016-04-01 to 2016-06-30	3	\$229.16	\$687.48	2016-01-01 to 2016-06-30	CREDIT
	1802	913648	2016-01-01 to 2016-06-30	6	\$259.87	\$1,559.22	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2016-05	-18			Total TAC an	nount: \$3,299.4	3	
	17916	914784	2016-07-01 to 2016-12-31	6	\$229.16	\$1,374.96	2016-07-01 to 2016-12-31	CREDIT
	1802	913648	2016-07-01 to 2016-12-31	6	\$259.87	\$1,559.22	2016-07-01 to 2016-12-31	CREDIT
	25798	852948	2016-07-01 to 2016-09-30	3	\$121.75	\$365.25	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-09	-18			Total TAC an	nount: \$479.04		
	25798	936386	2016-10-01 to 2016-12-31	3	\$159.68	\$479.04	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2016-11	-16			Total TAC an	nount: \$3,892.2 0	6	
	17916	914784	2017-01-01 to 2017-06-30	6	\$229.16	\$1,374.96	2017-01-01 to 2017-06-30	CREDIT
	1802	913648	2017-01-01 to 2017-06-30	6	\$259.87	\$1,559.22	2017-01-01 to 2017-06-30	CREDIT

BBL: 4-16177-55 1 BEACH 105 STREET

Managing Agent Information:	ALMA REAL 31-10 37 AVE LONG ISLAN	ENUE SUIT		1101			1 BEACH 105 ASSOCIATES LLC 37TH AVE 3110STE 500 LONG ISLAND CITY, NY 11101-2112		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-11	-16			Total TAC ar	mount: \$3,892.2 6	3		
	25798	936386	2017-01-01 to 2017-06-30	6	\$159.68	\$958.08	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-16220-37 124-16 ROCKAWAY BEACH

BLVD

Managing Agent Information:	MARGARITA 124-16 ROCK BELLE HARE	(AWAY BE	ACH BLVD		Owner Information: RBB REALTY LLC BEACH 137TH ST 140 FAR ROCKAWAY, NY 11694-1330				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18				Total TAC ar	mount: \$484.38			
	D500	889246	2016-07-01 to 2016-12-31	6	\$80.73	\$484.38	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16				Total TAC ar	mount: \$484.38			
	D500	889246	2017-01-01 to 2017-06-30	6	\$80.73	\$484.38	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-16226-74 180 BEACH 117 STREET

Managing Agent Information:	ARI MANAGEMENT P.O.BOX 110477 BROOKLYN, NY 11211				Owner Information: CHANIN MANAGING LLC PO BOX 110477 BROOKLYN, NY 11211-0477				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-08-		Total TAC amount: (\$705.60)						
	19776	843241	2013-01-01 to 2013-06-30	0	\$0.00	(\$264.60)	2013-01-01 to 2013-06-30	DEBIT	
	19776	843241	2013-07-01 to 2013-07-31	0	\$0.00	(\$44.10)	2013-07-01 to 2013-12-31	DEBIT	
	19776	843241	2012-07-01 to 2012-12-31	0	\$0.00	(\$264.60)	2012-07-01 to 2012-12-31	DEBIT	
	19776	843241	2012-04-01 to 2012-06-30	0	\$0.00	(\$132.30)	2012-01-01 to 2012-06-30	DEBIT	

BBL: 4-16229-41 131 BEACH 119 STREET

Managing Agent Information:	MICHAEL C. FORTUNE F P.O. BOX 43 NEW YORK,	INANCIAL 855			Owner Information: BEACH 119 LLC PO BOX 4355 NEW YORK, NY 10163-4355				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2016-05-18				Total TAC ar	mount: \$403.20			
	29143	866240	2016-07-01 to 2016-12-31	6	\$67.20	\$403.20	2016-07-01 to 2016-12-31	CREDIT	
Posted Date	2016-11-16				Total TAC ar	mount: \$201.60			
	29143	866240	2017-01-01 to 2017-03-31	3	\$67.20	\$201.60	2017-01-01 to 2017-06-30	CREDIT	

BBL: 4-16232-45 122-20 OCEAN PROMENADE

Managing Agent Information:	ARIFA KAYO URBAN AME 59056TH STI WEST NEW	RICAN REET	07093		Owner Information:	122-20 OCEAN PROMENADE PARTNERS LLC 122-20OCEAN PROMENADE				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FAR ROCKAWAY, N' Total TAC for this Tax Period	TAX Period	TAC Type		
			TAG	WOITHIS	TAC Amount	tilis Tax Fellou				
Posted Date	2016-03	-18		Total TAC amount: \$4,111.05						
	15950	913044	2016-02-01 to 2016-06-30	5	\$413.78	\$2,068.90	2016-01-01 to 2016-06-30	CREDIT		
	16329	910716	2016-02-01 to 2016-06-30	5	\$408.43	\$2,042.15	2016-01-01 to 2016-06-30	CREDIT		
Posted Date	2016-05-18			Total TAC amount: \$6,336.96						
	15941	890366	2016-07-01 to 2016-12-31	6	\$233.95	\$1,403.70	2016-07-01 to 2016-12-31	CREDIT		
	15950	913044	2016-07-01 to 2016-12-31	6	\$413.78	\$2,482.68	2016-07-01 to 2016-12-31	CREDIT		
	16329	910716	2016-07-01 to 2016-12-31	6	\$408.43	\$2,450.58	2016-07-01 to 2016-12-31	CREDIT		
Posted Date	2016-11	-16		Total TAC amount: \$6,336.96						
	15941	890366	2017-01-01 to 2017-06-30	6	\$233.95	\$1,403.70	2017-01-01 to 2017-06-30	CREDIT		
	15950	913044	2017-01-01 to 2017-06-30	6	\$413.78	\$2,482.68	2017-01-01 to 2017-06-30	CREDIT		
	16329	910716	2017-01-01 to 2017-06-30	6	\$408.43	\$2,450.58	2017-01-01 to 2017-06-30	CREDIT		