BBL: 5-3-15 388 RICHMOND TERRACE

Managing Agent Information:	388 RICHMC 20 OCEAN C		ACE LLC		Owner Information:	388 RICHMOND TER	RACE LLC	
	BROOKLYN,				388RICHMOND TERRACE STATEN ISLAND, NY 10301			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-01	-18			Total TAC ar	nount: \$9,020.0	0	
	29508	909852	2016-07-01 to 2016-12-31	6	\$820.00	\$4,920.00	2016-07-01 to 2016-12-31	CREDIT
	29508	909852	2016-04-01 to 2016-06-30	3	\$820.00	\$2,460.00	2016-01-01 to 2016-06-30	CREDIT
	29508	909852	2017-01-01 to 2017-02-28	2	\$820.00	\$1,640.00	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-03	-18			Total TAC ar	nount: \$3,622.6	4	
	29508	957922	2017-03-01 to 2017-06-30	4	\$905.66	\$3,622.64	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05	-18			Total TAC ar	nount: \$14,761.	26	
	11465	926302	2017-07-01 to 2017-12-31	6	\$1,554.55	\$9,327.30	2017-07-01 to 2017-12-31	CREDIT
	29508	957922	2017-07-01 to 2017-12-31	6	\$905.66	\$5,433.96	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	nount: \$9,584.0	7	
	11465	926302	2018-01-01 to 2018-05-31	5	\$1,554.55	\$7,772.75	2018-01-01 to 2018-06-30	CREDIT
	29508	957922	2018-01-01 to 2018-02-28	2	\$905.66	\$1,811.32	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-5-57 33 CENTRAL AVENUE

Managing Agent Information:	MICHAEL E F 33 S & P REA 839 WILLOW STATEN ISLA	ALTY CORI BROOK RI	C		Owner Information:	33 S & P REALTY CO WILLOWBROOK RD 839 STATEN ISLAND, NY			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2017-05 [.]	-18			Total TAC amount: \$1,536.15				
	625	896069	2017-07-01 to 2017-11-30	5	\$307.23	\$1,536.15	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-10	-18			Total TAC ar	mount: \$328.39			
	625	988124	2017-12-01 to 2017-12-31	1	\$328.39	\$328.39	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11	-18			Total TAC ar	mount: \$1,970.3 4	L .		
	625	988124	2018-01-01 to 2018-06-30	6	\$328.39	\$1,970.34	2018-01-01 to 2018-06-30	CREDIT	

BBL: 5-8-19 299 ST MARKS PLACE

Managing Agent Information:	SAMSON MA 97-77 QUEEI REGO PARK	NS BOULE	VARD		Owner Information:	299 ST MARKS PLAC 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	ТАС Туре			
Posted Date	2017-05	2017-05-18 Total TAC amount: \$577.86									
	15190	946219	2017-07-01 to 2017-09-30	3	\$192.62	\$577.86	2017-07-01 to 2017-12-31	CREDIT			
Posted Date	2017-10	-18			Total TAC ar	mount: \$613.62		31 CREDIT			
	15190	985916	2017-10-01 to 2017-12-31	3	\$11.92	\$35.76	2017-07-01 to 2017-12-31	CREDIT			
	15190	985916	2017-10-01 to 2017-12-31	3	\$192.62	\$577.86	2017-07-01 to 2017-12-31	CREDIT			
Posted Date	2017-11	-18			Total TAC ar	mount: \$1,227.2	4				
	15190	985916	2018-01-01 to 2018-06-30	6	\$11.92	\$71.52	2018-01-01 to 2018-06-30	CREDIT			
	15190	985916	2018-01-01 to 2018-06-30	6	\$192.62	\$1,155.72	2018-01-01 to 2018-06-30	CREDIT			

BBL: 5-8-25 285 ST MARKS PLACE

Managing Agent Information:	ROBERT J F 285 ST MARI STATEN ISL/	KS PLACE			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	2017-05 [.]	-18			Total TAC amount: \$1,408.02				
	10093	915448	2017-07-01 to 2017-12-31	6	\$234.67	\$1,408.02	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11	-18			Total TAC ar	mount: \$469.34			
	10093	915448	2018-01-01 to 2018-02-28	2	\$234.67	\$469.34	2018-01-01 to 2018-06-30	CREDIT	

BBL: 5-8-46 100 STUYVESANT PLACE

Managing Agent	ROBERT J F	ITZSIMMO	NS		Owner Information:	HARBOR GARDENS	ASSOC	d.	
Information:	285 ST MARI STATEN ISL		0301		SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2017-02	-18			Total TAC ar	mount: \$2,091.9	0		
	2617	956362	2017-01-01 to 2017-06-30	6	\$189.93	\$1,139.58	2017-01-01 to 2017-06-30	CREDIT	
	4710	956688	2017-03-01 to 2017-06-30	4	\$238.08	\$952.32	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2017-05	-18			Total TAC ar	mount: \$7,255.9 8	8		
	10394	890396	2017-07-01 to 2017-09-30	3	\$196.62	\$589.86	2017-07-01 to 2017-12-31	CREDIT	
	12616	931714	2017-07-01 to 2017-12-31	6	\$213.08	\$1,278.48	2017-07-01 to 2017-12-31	CREDIT	
	12617	896643	2017-07-01 to 2017-12-31	6	\$225.28	\$1,351.68	2017-07-01 to 2017-12-31	CREDIT	
	23272	938566	2017-07-01 to 2017-12-31	6	\$124.16	\$744.96	2017-07-01 to 2017-12-31	CREDIT	
	2617	956362	2017-07-01 to 2017-12-31	6	\$189.93	\$1,139.58	2017-07-01 to 2017-12-31	CREDIT	
	4710	956688	2017-07-01 to 2017-12-31	6	\$238.08	\$1,428.48	2017-07-01 to 2017-12-31	CREDIT	
	6846	893366	2017-07-01 to 2017-09-30	3	\$240.98	\$722.94	2017-07-01 to 2017-12-31	CREDIT	

BBL: 5-8-46 100 STUYVESANT PLACE

Managing	ROBERT J F	ITZSIMMO	NS		Owner Information:		48800					
Agent Information:	285 ST MAR STATEN ISL		0301		Information: HARBOR GARDENS ASSOC SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре				
Posted Date	2017-06	-18			Total TAC ar	al TAC amount: (\$963.92)						
	6846	893366	2017-07-01 to 2017-09-30	0	\$0.00	(\$722.94)	2017-07-01 to 2017-12-31	DEBIT				
	6846	893366	2017-06-01 to 2017-06-30	0	\$0.00	(\$240.98)	2017-01-01 to 2017-06-30	DEBIT				
Posted Date	2017-08	-18			Total TAC ar	mount: \$638.46						
	10394	980549	2017-10-01 to 2017-12-31	3	\$212.82	\$638.46	2017-07-01 to 2017-12-31	CREDIT				
Posted Date	2017-11	-18			Total TAC ar	mount: \$7,220.1 (0	DEBIT				
	10394	980549	2018-01-01 to 2018-06-30	6	\$212.82	\$1,276.92	2018-01-01 to 2018-06-30	CREDIT				
	12616	931714	2018-01-01 to 2018-06-30	6	\$213.08	\$1,278.48	2018-01-01 to 2018-06-30	CREDIT				
	12617	896643	2018-01-01 to 2018-06-30	6	\$225.28	\$1,351.68	2018-01-01 to 2018-06-30	CREDIT				
	23272	938566	2018-01-01 to 2018-06-30	6	\$124.16	\$744.96	2018-01-01 to 2018-06-30	CREDIT				
	2617	956362	2018-01-01 to 2018-06-30	6	\$189.93	\$1,139.58	2018-01-01 to 2018-06-30	CREDIT				
	4710	956688	2018-01-01 to 2018-06-30	6	\$238.08	\$1,428.48	2018-01-01 to 2018-06-30	CREDIT				

BBL: 5-13-8 185 ST MARKS PLACE

Managing Agent Information:	CASTLETON PARK APARTMENTS 185 SAINT MARKS PLACE STATEN ISLAND, NY 10301 Owner Information: NYC HOUSING DEVELOPMENT CORP. WILLIAM ST 110FL 10 NEW YORK, NY 10038-3946							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-05	-18		mount: \$1,371.0	0			
	D1938	935012	2017-07-01 to 2017-09-30	3	\$209.17	\$627.51	2017-07-01 to 2017-12-31	CREDIT
	D1938	935012	2017-07-01 to 2017-09-30	3	(\$209.17)	(\$627.51)	2017-07-01 to 2017-12-31	DEBIT
	D1938	935012	2017-07-01 to 2017-09-30	3	\$457.00	\$1,371.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09	-18			Total TAC ar	mount: \$738.24		
	D1938	979401	2017-10-01 to 2017-12-31	3	\$246.08	\$738.24	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	mount: \$1,476.4 8	3	
	D1938	979401	2018-01-01 to 2018-06-30	6	\$246.08	\$1,476.48	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-18-90151 DANIEL LOW TERRACE

Managing	HENRY H BA	SSFORD .	IR		Owner Information:	H BASSFORD		
Agent Information:	158 DOUGLA STATEN ISL		0301		mormation.	DOUGLAS RD 158 STATEN ISLAND, NY	10304-1524	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-04	-18			Total TAC ar	mount: \$383.10		
	24032	948920	2017-01-01 to 2017-06-30	6	\$63.85	\$383.10	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05	-18			Total TAC ar	mount: \$383.10		
	24032	948920	2017-07-01 to 2017-12-31	6	\$63.85	\$383.10	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	mount: \$383.10		
	24032	948920	2018-01-01 to 2018-06-30	6	\$63.85	\$383.10	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-18-130 36 MONROE AVENUE

Managing Agent Information:	Owner NOT APPLICABLE Information: MONROE PROPERTIES HOLDING LLC						IES HOLDING LLC	
						36MONROE AVENUE , NY 10301	Ē	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-04	-18			Total TAC ar	nount: \$231.84		
	29777	961316	2016-10-01 to 2016-12-31	3	\$25.76	\$77.28	2016-07-01 to 2016-12-31	CREDIT
	29777	961316	2017-01-01 to 2017-06-30	6	\$25.76	\$154.56	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05	-18			Total TAC ar	nount: \$154.56		
	29777	961316	2017-07-01 to 2017-12-31	6	\$25.76	\$154.56	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	nount: \$154.56		
	29777	961316	2018-01-01 to 2018-06-30	6	\$25.76	\$154.56	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-20-8 100 BELMONT PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	MICHAEL J. LAZARO W 14TH ST 135APT 7 NEW YORK, NY 1001	-			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2017-07-18				Total TAC amount: \$1,539.96					
	16264	975782	2017-07-01 to 2017-12-31	6	\$256.66	\$1,539.96	2017-07-01 to 2017-12-31	CREDIT		
Posted Date	2017-11-	-18			Total TAC ar	mount: \$1,539.96	6			
	16264	975782	2018-01-01 to 2018-06-30	6	\$256.66	\$1,539.96	2018-01-01 to 2018-06-30	CREDIT		

BBL: 5-138-258 91 DAVIS AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: SNUG HARBOR BARD-DAVIS ASSOC SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-05-	·18			Total TAC ar	mount: \$534.36		
	5260	888500	2017-07-01 to 2017-08-31	2	\$267.18	\$534.36	2017-07-01 to 2017-12-31	CREDIT

BBL: 5-169-1 14 SKINNER LANE

Managing Agent Information:	ESTHER AL MARKHAM G 70NORTH BL STATEN ISL/	ARDENS, JRGHER A	VE		Owner Information:	MARKHAM GARDEN PARK PL 11RM 1705 NEW YORK, NY 1000		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-05 [.]	-18			Total TAC ar	mount: \$1,146.5 4	1	
	28688	946649	2017-07-01 to 2017-12-31	6	\$191.09	\$1,146.54	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11·	-18			Total TAC ar	mount: \$1,146.5 4	l I	
	28688	946649	2018-01-01 to 2018-06-30	6	\$191.09	\$1,146.54	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-236-27 832 POST AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	832 POST, LL LAFAYETTE / 121 STATEN ISLA	AVE	10301-1249	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC	for	TAX Period	ТАС Туре
Posted Date	2017-01 ⁻	-18			Total TAC ar	mount: \$99	92.75		
	25353	950355	2017-02-01 to 2017-06-30	5	\$198.55	\$992.7	5	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05	-18			Total TAC ar	mount: \$1, ′	191.30		
	25353	950355	2017-07-01 to 2017-12-31	6	\$198.55	\$1,191.3	30	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	mount: \$19	98.55		
	25353	950355	2018-01-01 to 2018-01-31	1	\$198.55	\$198.5	5	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2017-12 [.]	-18			Total TAC ar	mount: \$1, 0	051.00		
	25353	998089	2018-02-01 to 2018-06-30	5	\$210.20	\$1,051.0	00	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-240-3 937 VICTORY BOULEVARD

Managing Agent Information:	SILVER LAKI 937 VICTOR STATEN ISL/	Y BOULEV			Owner Information: SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2017-05 ⁻	2017-05-18 Total TAC amount: \$1,135.18								
	6538	887975	2017-07-01 to 2017-08-31	2	\$567.59	\$1,135.18	2017-07-01 to 2017-12-31	CREDIT		
Posted Date	2017-08 ⁻	-18			Total TAC ar	mount: \$2,405.1 2	2			
	6538	979178	2017-09-01 to 2017-12-31	4	\$601.28	\$2,405.12	2017-07-01 to 2017-12-31	CREDIT		
Posted Date	2017-11	-18		3						
	6538	979178	2018-01-01 to 2018-06-30	6	\$601.28	\$3,607.68	2018-01-01 to 2018-06-30	CREDIT		

BBL: 5-352-67 186 GREENLEAF AVENUE

Managing Agent Information:	JOSEPH MC 259 JEFFER 586AMIDLAN STATEN ISL/	SON AVEN	AVENUE HOLDING LLC VENUE 0, NY 10306 Information: 259 JEFFERSON AVENUE HOLDINGS LLC MIDLAND AVE 586A STATEN ISLAND, NY 10306-5927					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-05 [.]		31 CREDIT 31 CREDIT					
	20166	891756	2017-07-01 to 2017-09-30	3	\$63.51	\$190.53	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-10	-18			Total TAC ar	mount: \$229.44		
	20166	980556	2017-10-01 to 2017-12-31	3	\$76.48	\$229.44	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	mount: \$458.88		
	20166	980556	2018-01-01 to 2018-06-30	6	\$76.48	\$458.88	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-356-304 567 JEWETT AVENUE

Managing Agent Information:	EASTERN R 168 RAVENH STATEN ISL	IURST AVE	NUE		Owner Information:	BE NEDICT JEWETT RAVENHURST AVE 168 STATEN ISLAND, NY	IY 10310-2609			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2017-11	-18			Total TAC ar	mount: \$2,631.3	6			
	10723	990866	2018-01-01 to 2018-06-30	6	\$219.28	\$1,315.68	2018-01-01 to 2018-06-30	CREDIT		
	10723	990866	2017-07-15 to 2017-12-31	6	\$219.28	\$1,315.68	2017-07-01 to 2017-12-31	CREDIT		

BBL: 5-356-312 172 RAVENHURST AVENUE

Managing Agent Information:	BENEDICT P 150 GREAT N GREAT NEC	NECK ROA	D		Owner Information:	BENEDICT RAVENHI RAVENHURST AVE 168 STATEN ISLAND, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-05 [.]	-18	Total TAC amount: \$438.56					
	10723	888308	2017-07-01 to 2017-09-14	2	\$219.28	\$438.56	2017-07-01 to 2017-12-31	CREDIT
Posted Date	e 2017-11-18 Total TAC amount: (\$438.56)							
	10723	888308	2017-07-15 to 2017-09-14	0	\$0.00	(\$438.56)	2017-07-01 to 2017-12-31	DEBIT

BBL: 5-545-40 180 BROAD STREET

Managing Agent Information:	NOT APPLICABLE Owner Information: SI-HOUSINGPARTNERSHIP HDFC, INC HULL AVE 3092 BRONX, NY 10467-4637											
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре				
Posted Date	2017-01	-18			Total TAC ar	mount: \$584.80						
	24262	951731	2017-02-01 to 2017-06-30	5	\$116.96	\$584.80	2017-01-01 to 2017-06-30	CREDIT				
Posted Date	2017-05	-18			Total TAC ar	mount: \$1,540.3	8	0 CREDIT				
	24262	951731	2017-07-01 to 2017-12-31	6	\$116.96	\$701.76	2017-07-01 to 2017-12-31	CREDIT				
	26337	903450	2017-07-01 to 2017-12-31	6	\$139.77	\$838.62	2017-07-01 to 2017-12-31	CREDIT				
Posted Date	2017-11	-18			Total TAC ar	mount: \$701.76						
	24262	951731	2018-01-01 to 2018-06-30	6	\$116.96	\$701.76	2018-01-01 to 2018-06-30	CREDIT				

BBL: 5-574-1 29 AVON PLACE

Managing Agent Information:	BORIS KOG AVON PLACI P O BOX 199 LIVINGSTON	E REALTY 96	-		Owner Information:	TY, LLC			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	LIVINGSTON, NJ 070 Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2017-03 [.]	2017-03-18 Total TAC amount: \$967.40							
	5551	957592	2017-03-01 to 2017-06-30	4	\$241.85	\$967.40	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2017-05	-18			Total TAC ar	nount: \$1,451.1 (0		
	5551	957592	2017-07-01 to 2017-12-31	6	\$241.85	\$1,451.10	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11-	-18		Total TAC amount: \$1,451.10					
	5551	957592	2018-01-01 to 2018-06-30	6	\$241.85	\$1,451.10	2018-01-01 to 2018-06-30	CREDIT	

BBL: 5-574-58 45 AVON PLACE

Managing Agent	GLADYS & E	UGENE S	HIELDS		Owner Information:	PIPO, ANTHONY		
Information:	64 CLARADO STATEN ISL	-	0305			45AVON PLACE STATEN ISLAND, NY	[′] 10301	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-05	-18						
	16452	935323	2017-07-01 to 2017-08-14	1	\$161.19	\$161.19	2017-07-01 to 2017-12-31	CREDIT
	20072	929410	2017-07-01 to 2017-12-31	6	\$123.17	\$739.02	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-08	-18			Total TAC ar	mount: \$805.95		
	16452	975811	2017-08-15 to 2017-12-31	5	\$161.19	\$805.95	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	nount: \$1,459.8 2	2	
	16452	975811	2018-01-01 to 2018-06-30	6	\$161.19	\$967.14	2018-01-01 to 2018-06-30	CREDIT
	20072	929410	2018-01-01 to 2018-04-30	4	\$123.17	\$492.68	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-595-15 7 STRATFORD AVENUE

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	2 STREET	MENT ASSOCIATES	Owner Information: GRYMES HILL APARTMENT 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	ТАС Туре		
Posted Date	2017-05 [.]	-18			Total TAC amount: \$2,088.24					
	10005	936017	2017-07-01 to 2017-12-31	6	\$348.04	\$2,088.24	2017-07-01 to 2017-12-31	CREDIT		
Posted Date	e 2017-11-18 Total TAC amount: \$2,088.24									
	10005	936017	2018-01-01 to 2018-06-30	6	\$348.04	\$2,088.24	2018-01-01 to 2018-06-30	CREDIT		

BBL: 5-724-4262 WHEELER AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	JW WHEELER, LLC		
						64WHEELER AVENU STATEN ISLAND, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-02	-18			Total TAC ar	nount: \$0.00		
	25658	927360	2017-01-01 to 2017-06-30	0	\$0.00	(\$3,704.28)	2017-01-01 to 2017-06-30	DEBIT
	25658	943454	2017-01-01 to 2017-06-30	6	\$617.38	\$3,704.28	2017-01-01 to 2017-06-30	CREDIT
	25658	927360	2016-09-01 to 2016-12-31	0	\$0.00	(\$2,469.52)	2016-07-01 to 2016-12-31	DEBIT
	25658	943454	2016-09-01 to 2016-12-31	4	\$617.38	\$2,469.52	2016-07-01 to 2016-12-31	CREDIT
Posted Date	2017-05	-18			Total TAC ar	mount: \$3,704.2	8	
	25658	943454	2017-07-01 to 2017-12-31	6	\$617.38	\$3,704.28	2017-07-01 to 2017-12-31	CREDIT
	25658	927360	2017-07-01 to 2017-12-31	0	\$0.00	(\$3,704.28)	2017-07-01 to 2017-12-31	DEBIT
	25658	927360	2017-07-01 to 2017-12-31	6	\$617.38	\$3,704.28	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	mount: \$3,704.2	8	
	25658	927360	2018-01-01 to 2018-06-30	6	\$617.38	\$3,704.28	2018-01-01 to 2018-06-30	CREDIT
	25658	943454	2018-01-01 to 2018-06-30	6	\$617.38	\$3,704.28	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-724-4262 WHEELER AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	JW WHEELER, LLC		
						64WHEELER AVENUE STATEN ISLAND, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-11-	-18			Total TAC ar	nount: \$3,704.28		
	25658	927360	2018-01-01 to 2018-06-30	0	\$0.00	(\$3,704.28)	2018-01-01 to 2018-06-30	DEBIT

BBL: 5-1020-20 160 HEBERTON AVENUE

Managing Agent Information:	DAVID SHEA P AND L MGI P O BOX 9 BREWSTER,	MT			Owner Information: PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2017-03-18				Total TAC amount: \$453.66					
	7863	959880	2017-04-01 to 2017-06-30	3	\$151.22	\$453.66	2017-01-01 to 2017-06-30	CREDIT		
Posted Date	2017-05-	-18			Total TAC ar	mount: \$907.32				
	7863	959880	2017-07-01 to 2017-12-31	6	\$151.22	\$907.32	2017-07-01 to 2017-12-31	CREDIT		
Posted Date	2017-11·	-18			Total TAC ar	mount: \$453.66				
	7863	959880	2018-01-01 to 2018-03-31	3	\$151.22	\$453.66	2018-01-01 to 2018-06-30	CREDIT		

BBL: 5-1133-13 220 TRANTOR PLACE

Managing Agent Information:	UFARATZTA 828NEW YOF BROOKLYN,	RK AVENU	E	Owner Information: UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 11225-5229					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2017-08-	-18			Total TAC ar	mount: \$2,258.0 °	TAX Period TAC Type 2017-01-01 to 2017-06-30 CREDIT 2017-07-01 to 2017-12-31 CREDIT		
	833	976935	2017-04-01 to 2017-06-30	3	\$250.89	\$752.67	2017-01-01 to 2017-06-30	CREDIT	
	833	976935	2017-07-01 to 2017-12-31	6	\$250.89	\$1,505.34	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11-	-18			Total TAC ar	mount: \$752.67	4 2017-07-01 to 2017-12-31 CREDIT		
	833	976935	2018-01-01 to 2018-03-31	3	\$250.89	\$752.67	2018-01-01 to 2018-06-30	CREDIT	

BBL: 5-1133-85 171 TRANTOR PLACE

Managing Agent Information:	MARK UFARATZTA 478 ALBANY BROOKLYN,	AVENUE -	- #110		Owner Information:	UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 1122	25-5229	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-05	2017-05-18 Total TAC amount: \$362.40						
	D4468	965611	2017-02-01 to 2017-06-30	5	\$30.20	\$151.00	2017-01-01 to 2017-06-30	CREDIT
	D4468	950324	2017-01-01 to 2017-01-31	1	\$30.20	\$30.20	2017-01-01 to 2017-06-30	CREDIT
	D4468	965611	2017-07-01 to 2017-12-31	6	\$30.20	\$181.20	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-1 1	-18			Total TAC ar	mount: \$30.20		
	D4468	965611	2018-01-01 to 2018-01-31	1	\$30.20	\$30.20	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-1239-1 20 DAVIDSON COURT

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BEDDING REALTY C 15DAVIDSON COUR STATEN ISLAND, NY	T	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-05	-18			Total TAC ar	nount: \$388.44		
	27843	914418	2017-07-01 to 2017-12-31	6	\$64.74	\$388.44	2017-07-01 to 2017-12-31	CREDIT
Posted Date	e 2017-11-18 Total TAC amount: \$388.44							
	27843	914418	2018-01-01 to 2018-06-30	6	\$64.74	\$388.44	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-1243-20 30 LOCKMAN LOOP

Managing Agent Information:	HARBOR CO		IS 1 LLC		Owner Information:	HARBOR COURT AP	Total TAC for TAX Period This Tax Period				
	BROOKLYN,					30LOCKMAN LOOP , NY 10303					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	ТАС Туре			
Posted Date	2017-05	-18			Total TAC ar	mount: \$147.94					
	30118	886752	2017-07-01 to 2017-08-31	2	\$58.87	\$117.74	2017-07-01 to 2017-12-31	CREDIT			
	30118	886752	2017-07-01 to 2017-08-31	2	\$15.10	\$30.20	2017-07-01 to 2017-12-31	CREDIT			
Posted Date	e 2017-08-18 Total TAC amount: \$3,208.92										
	17085	979466	2016-08-01 to 2016-12-31	5	\$188.76	\$943.80	2016-07-01 to 2016-12-31	CREDIT			
	17085	979466	2017-07-01 to 2017-12-31	6	\$188.76	\$1,132.56	2017-07-01 to 2017-12-31	CREDIT			
	17085	979466	2017-01-01 to 2017-06-30	6	\$188.76	\$1,132.56	2017-01-01 to 2017-06-30	CREDIT			
Posted Date	2017-09	-18			Total TAC ar	mount: \$353.48					
	30118	982953	2017-09-01 to 2017-12-31	4	\$88.37	\$353.48	2017-07-01 to 2017-12-31	CREDIT			
Posted Date	2017-11	-18			Total TAC ar	mount: \$1,662.7 8	8				
	17085	979466	2018-01-01 to 2018-06-30	6	\$188.76	\$1,132.56	2018-01-01 to 2018-06-30	CREDIT			
	30118	982953	2018-01-01 to 2018-06-30	6	\$88.37	\$530.22	2018-01-01 to 2018-06-30	CREDIT			

BBL: 5-1494-50 27 DEPPE PLACE

Managing Agent Information:	WILLOWBRO 7 DEPPE PL STATEN ISL/	SUITE 1D1			Owner Information:		TAX Period 6 2017-07-01 to 2017-12-3	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2017-05	-				nount: \$1,189.8 6			
	16261	911744	2017-07-01 to 2017-12-31	6	\$198.31	\$1,189.86	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11	-18			Total TAC am	Total TAC amount: \$396.62			
	16261	911744	2018-01-01 to 2018-03-19	2	\$198.31	\$396.62	2018-01-01 to 2018-06-30	CREDIT	

BBL: 5-2102-28 125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J F GATEWAY A 285 ST MARI STATEN ISL/	RMS REAL	TY		Owner Information:	V FREUDMAN W MIZ SAINT MARKS PL 285 STATEN ISLAND, NY				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2017-05 ⁻	-18			Total TAC ar	mount: \$1,089.2 4				
	10283	936018	2017-07-01 to 2017-12-31	6	\$181.54	\$1,089.24	2017-07-01 to 2017-12-31	CREDIT		
Posted Date	2017-11	-18			Total TAC ar	mount: \$1,089.2 4	4			
	10283	936018	2018-01-01 to 2018-06-30	6	\$181.54	\$1,089.24	2018-01-01 to 2018-06-30	CREDIT		

BBL: 5-2831-127 55 SCARBORO AVENUE

Managing Agent Information:	PIETRO VITA PIETRO VITA 125ABBOTT STATEN ISLA	ALE STREET	0305		Owner Information:	VITALE IRREVOCAB LIVINGSTON CT 2 MARLBORO, NJ 0774			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2017-06·	-18			Total TAC ar	nount: \$459.48			
	28015	972392	2017-07-15 to 2017-12-31	6	\$76.58	\$459.48	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11-	-18			Total TAC ar	nount: \$459.48			
	28015	972392	2018-01-01 to 2018-06-30	6	\$76.58	\$459.48	2018-01-01 to 2018-06-30	CREDIT	

BBL: 5-2867-214 50 KIMBERLY LANE

Managing Agent Information:	TOMPKINS C P.O.BOX 300 BROOKLYN,	0513 MIDW	TS LP. /OOD STATION		Owner Information:	TOMPKINS COURT A BBL FOR SANDRA LA PARK HILL CIRCLE STATEN ISLAND, NY	ANE	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-07·	-18				mount: \$1,545.6(
	6226	972675	2017-07-01 to 2017-12-31	6	\$257.60	\$1,545.60	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-	-18			Total TAC ar	mount: \$1,545.6()	
	6226	972675	2018-01-01 to 2018-06-30	6	\$257.60	\$1,545.60	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-3319-42 180 CROMWELL AVENUE

Managing Agent Information:	ALBERT LO NOT APPLIC 91 PILOT LA STATEN ISL	ABLE NE	0309		Owner Information:	GLORIA LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY	10308-3364	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-01	-18		Total TAC amount: \$1,186.62				
	15625	951539	2017-01-01 to 2017-06-30	6	\$197.77	\$1,186.62	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-05	-18			Total TAC ar	nount: \$1,186.62	2	
	15625	951539	2017-07-01 to 2017-12-31	6	\$197.77	\$1,186.62	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	nount: \$1,186.62	2	
	15625	951539	2018-01-01 to 2018-06-30	6	\$197.77	\$1,186.62	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-3585-1344

145 LINCOLN AVENUE

NOT APPLIC	ABLE			Owner Information:				
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	, Total TAC for this Tax Period	TAX Period	ТАС Туре	
	_	0047.07.04 1- 0047.40.04			•	TAX Period TAC Type 2017-07-01 to 2017-12-31 CREDIT		
		2017-07-01 to 2017-12-31	б			2017-07-01 to 2017-12-31	CREDIT	
29735	920500	2018-01-01 to 2018-04-30	4	\$116.48	\$465.92	2018-01-01 to 2018-06-30	CREDIT	
	Docket # 2017-05- 29735 2017-11-	2017-05-18 29735 920500 2017-11-18	Docket # App # Months Included in this TAC 2017-05-18 29735 920500 2017-07-01 to 2017-12-31 2017-11-18 2017-11-18 2017-01-10 2017-01-10	Docket # App # Months Included in this TAC # of Months 2017-05-18 29735 920500 2017-07-01 to 2017-12-31 6 2017-11-18 6 6 6	NOT APPLICABLE Information: Docket # App # Months Included in this TAC # of Monthly TAC Amount 2017-05-18 Total TAC am 29735 920500 2017-07-01 to 2017-12-31 6 \$116.48 2017-11-18 Total TAC am	NOT APPLICABLE Information: Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2017-05-18 Total TAC amount: \$698.88 29735 920500 2017-07-01 to 2017-12-31 6 \$116.48 \$698.88 2017-11-18 Total TAC amount: \$465.92	NOT APPLICABLE Information: Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period TAX Period 2017-05-18 Total TAC amount: \$698.88 \$29735 920500 2017-07-01 to 2017-12-31 6 \$116.48 \$698.88 2017-07-01 to 2017-12-31 2017-11-18 Total TAC amount: \$465.92 Total TAC amount: \$465.92 \$465.92 \$465.92	

BBL: 5-3983-1 675 TYSENS LANE

Managing Agent Information:	TYSENS PAP 2611 WEST 2 BROOKLYN,	2ND STRE			Owner Information: STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2017-02-18 Total TAC amount: \$1,641.92									
	732	954613	2017-03-01 to 2017-06-30	4	\$410.48	\$1,641.92	2017-01-01 to 2017-06-30	CREDIT		
Posted Date	e 2017-05-18 Total TAC amount: \$8,628.95									
	12811	894455	2017-07-01 to 2017-10-31	4	\$327.27	\$1,309.08	2017-07-01 to 2017-12-31	CREDIT		
	13335	921402	2017-07-01 to 2017-12-31	6	\$359.45	\$2,156.70	2017-07-01 to 2017-12-31	CREDIT		
	6714	887880	2017-07-01 to 2017-09-30	3	\$269.69	\$809.07	2017-07-01 to 2017-12-31	CREDIT		
	6960	883197	2017-07-01 to 2017-07-31	1	\$386.13	\$386.13	2017-07-01 to 2017-12-31	CREDIT		
	732	954613	2017-07-01 to 2017-12-31	6	\$410.48	\$2,462.88	2017-07-01 to 2017-12-31	CREDIT		
	7633	941169	2017-07-01 to 2017-11-30	5	\$268.16	\$1,340.80	2017-07-01 to 2017-12-31	CREDIT		
	D4058	966848	2017-06-01 to 2017-06-30	1	\$23.47	\$23.47	2017-01-01 to 2017-06-30	CREDIT		
	D4058	966848	2017-07-01 to 2017-12-31	6	\$23.47	\$140.82	2017-07-01 to 2017-12-31	CREDIT		

BBL: 5-3983-1 675 TYSENS LANE

Managing Agent Information:	TYSENS PAR 2611 WEST 2 BROOKLYN,	2ND STRE			Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-07	-18			Total TAC an	nount: \$3,278.5 9	9	
	13371	967044	2017-07-01 to 2017-12-31	6	\$468.37	\$2,810.22	2017-07-01 to 2017-12-31	CREDIT
	13371	967044	2017-06-01 to 2017-06-30	1	\$468.37	\$468.37	2017-01-01 to 2017-06-30	CREDIT
Posted Date	2017-08	-18			Total TAC an	nount: \$2,098.2	5	
	6960	977198	2017-08-01 to 2017-12-31	5	\$419.65	\$2,098.25	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09	-18			Total TAC an	nount: \$978.33		
	6714	982075	2017-10-01 to 2017-12-31	3	\$287.71	\$863.13	2017-07-01 to 2017-12-31	CREDIT
	D5524	985283	2017-10-01 to 2017-12-31	3	\$38.40	\$115.20	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-10	-18			Total TAC an	nount: \$708.38		
	12811	988414	2017-11-01 to 2017-12-31	2	\$354.19	\$708.38	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC an	nount: \$15,340. 3	37	
	12811	988414	2018-01-01 to 2018-06-30	6	\$354.19	\$2,125.14	2018-01-01 to 2018-06-30	CREDIT
	13335	921402	2018-01-01 to 2018-05-31	5	\$359.45	\$1,797.25	2018-01-01 to 2018-06-30	CREDIT

Information as of Monday, December 18, 2017 Borough of Staten Island

BBL: 5-3983-1 675 TYSENS LANE

Managing Agent Information:	TYSENS PAF 2611 WEST 2 BROOKLYN,	2ND STREI			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	2017-11	-18			Total TAC amount: \$15,340.37					
	13371	967044	2018-01-01 to 2018-05-31	5	\$468.37	\$2,341.85	2018-01-01 to 2018-06-30	CREDIT		
	6714	982075	2018-01-01 to 2018-06-30	6	\$287.71	\$1,726.26	2018-01-01 to 2018-06-30	CREDIT		
	6960	977198	2018-01-01 to 2018-06-30	6	\$419.65	\$2,517.90	2018-01-01 to 2018-06-30	CREDIT		
	732	954613	2018-01-01 to 2018-06-30	6	\$410.48	\$2,462.88	2018-01-01 to 2018-06-30	CREDIT		
	7633	992749	2017-12-01 to 2017-12-31	1	\$285.41	\$285.41	2017-07-01 to 2017-12-31	CREDIT		
	7633	992749	2018-01-01 to 2018-06-30	6	\$285.41	\$1,712.46	2018-01-01 to 2018-06-30	CREDIT		
	D4058	966848	2018-01-01 to 2018-06-30	6	\$23.47	\$140.82	2018-01-01 to 2018-06-30	CREDIT		
	D5524	985283	2018-01-01 to 2018-06-30	6	\$38.40	\$230.40	2018-01-01 to 2018-06-30	CREDIT		

BBL: 5-3983-45 265 MILL ROAD

Managing Agent Information:	APARTMEN 2611 WEST : BROOKLYN,	2 STREET	MENT ASSOCIATES		Owner Information: STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577				
	Docket #	App #	Months Included in this TAC			Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2017-01	-18			Total TAC ar	mount: \$206.82			
	D3330	952607	2017-01-01 to 2017-06-30	6	\$34.47	\$206.82	2017-01-01 to 2017-06-30	CREDIT	
Posted Date									
	11127	910440	2017-07-01 to 2017-12-31	6	\$339.41	\$2,036.46	2017-07-01 to 2017-12-31	CREDIT	
	12495	902800	2017-07-01 to 2017-09-30	3	\$234.45	\$703.35	2017-07-01 to 2017-12-31	CREDIT	
	15518	895703	2017-07-01 to 2017-10-31	4	\$487.99	\$1,951.96	2017-07-01 to 2017-12-31	CREDIT	
	21376	912786	2017-07-01 to 2017-12-31	6	\$334.27	\$2,005.62	2017-07-01 to 2017-12-31	CREDIT	
	25908	916944	2017-07-01 to 2017-08-31	2	\$86.56	\$173.12	2017-07-01 to 2017-12-31	CREDIT	
	26926	891793	2017-07-01 to 2017-09-30	3	\$85.45	\$256.35	2017-07-01 to 2017-12-31	CREDIT	
	29385	890971	2017-07-01 to 2017-09-30	3	\$65.36	\$196.08	2017-07-01 to 2017-12-31	CREDIT	
	3912	935527	2017-07-01 to 2017-09-30	3	\$281.89	\$845.67	2017-07-01 to 2017-12-31	CREDIT	
	5256	892874	2017-07-01 to 2017-09-30	3	\$299.36	\$898.08	2017-07-01 to 2017-12-31	CREDIT	

BBL: 5-3983-45 265 MILL ROAD

Managing Agent Information:	APARTMEN 2611 WEST BROOKLYN,	2 STREET	MENT ASSOCIATES		Owner Information:	STATEN ISLAND 18 J POWERHOUSE ROA 99 ROSLYN HEIGHTS, I	D SUIT	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-05	-18			Total TAC ar	mount: \$9,530.0	7	
	D3330	952607	2017-07-01 to 2017-12-31	6	\$34.47	\$206.82	2017-07-01 to 2017-12-31	CREDIT
	D3537	928740	2017-07-01 to 2017-12-31	6	\$42.76	\$256.56	2017-07-01 to 2017-12-31	CREDIT
Posted Date								
	25908	978359	2017-09-01 to 2017-12-31	4	\$86.56	\$346.24	2017-07-01 to 2017-12-31	CREDIT
	5256	979573	2017-10-01 to 2017-12-31	3	\$319.79	\$959.37	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-09	-18			Total TAC ar	mount: \$1,005.3	7	
	3912	981682	2017-10-01 to 2017-12-31	3	\$292.95	\$878.85	2017-07-01 to 2017-12-31	CREDIT
	D5686	983641	2017-10-01 to 2017-12-31	3	\$36.20	\$108.60	2017-07-01 to 2017-12-31	CREDIT
	D5686	983631	2017-09-01 to 2017-09-30	1	\$17.92	\$17.92	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	mount: \$11,469. 3	31	
	11127	910440	2018-01-01 to 2018-02-28	2	\$339.41	\$678.82	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-3983-45 265 MILL ROAD

Managing Agent Information:	APARTMEN 2611 WEST BROOKLYN,	2 STREET	MENT ASSOCIATES		Owner Information: STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2017-11	-18			Total TAC a	mount: \$11,469. 3	31		
	15518	987946	2018-01-01 to 2018-06-30	6	\$520.92	\$3,125.52	2018-01-01 to 2018-06-30	CREDIT	
	15518	987946	2017-11-01 to 2017-12-31	2	\$520.92	\$1,041.84	2017-07-01 to 2017-12-31	CREDIT	
	21376	912786	2018-01-01 to 2018-03-31	3	\$334.27	\$1,002.81	2018-01-01 to 2018-06-30	CREDIT	
	25908	978359	2018-01-01 to 2018-06-30	6	\$86.56	\$519.36	2018-01-01 to 2018-06-30	CREDIT	
	29385	989376	2017-10-01 to 2017-12-31	3	\$82.66	\$247.98	2017-07-01 to 2017-12-31	CREDIT	
	29385	989376	2018-01-01 to 2018-06-30	6	\$82.66	\$495.96	2018-01-01 to 2018-06-30	CREDIT	
	3912	981682	2018-01-01 to 2018-06-30	6	\$292.95	\$1,757.70	2018-01-01 to 2018-06-30	CREDIT	
	5256	979573	2018-01-01 to 2018-06-30	6	\$319.79	\$1,918.74	2018-01-01 to 2018-06-30	CREDIT	
	D3330	952607	2018-01-01 to 2018-06-30	6	\$34.47	\$206.82	2018-01-01 to 2018-06-30	CREDIT	
	D3537	928740	2018-01-01 to 2018-06-30	6	\$42.76	\$256.56	2018-01-01 to 2018-06-30	CREDIT	
	D5686	983641	2018-01-01 to 2018-06-30	6	\$36.20	\$217.20	2018-01-01 to 2018-06-30	CREDIT	

BBL: 5-3983-45 265 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223				Owner Information:	STATEN ISLAND 18 POWERHOUSE ROA 99 ROSLYN HEIGHTS,	AD SUIT	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-12	-18			Total TAC ar	mount: \$2,271.2	4	
	12495	994932	2018-01-01 to 2018-06-30	6	\$252.36	\$1,514.16	2018-01-01 to 2018-06-30	CREDIT
	12495	994932	2017-10-01 to 2017-12-31	3	\$252.36	\$757.08	2017-07-01 to 2017-12-31	CREDIT

BBL: 5-3983-65 26 EBBITTS STREET

Managing Agent Information:	TYSENS PAI 2611 WEST : BROOKLYN,	2ND STREE			Owner Information:	STATEN ISLAND 18 POWERHOUSE ROA 99 ROSLYN HEIGHTS, I	D SUIT		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2017-03	-18			Total TAC ar	mount: \$328.62			
	28835	959419	2017-04-01 to 2017-06-30	3	\$109.54	\$328.62	2017-01-01 to 2017-06-30	CREDIT	
Posted Date									
	19701	893816	2017-07-01 to 2017-09-30	3	\$197.46	\$592.38	2017-07-01 to 2017-12-31	CREDIT	
	22969	939008	2017-07-01 to 2017-12-31	6	\$130.22	\$781.32	2017-07-01 to 2017-12-31	CREDIT	
	28835	959419	2017-07-01 to 2017-12-31	6	\$109.54	\$657.24	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-08	-18			Total TAC ar	mount: \$222.40			
	D5582	980025	2017-09-01 to 2017-12-31	4	\$55.60	\$222.40	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2017-11	-18			Total TAC amount: \$1,772.16				
	22969	939008	2018-01-01 to 2018-06-30	6	\$130.22	\$781.32	2018-01-01 to 2018-06-30	CREDIT	
	28835	959419	2018-01-01 to 2018-06-30	6	\$109.54	\$657.24	2018-01-01 to 2018-06-30	CREDIT	
	D5582	980025	2018-01-01 to 2018-06-30	6	\$55.60	\$333.60	2018-01-01 to 2018-06-30	CREDIT	

BBL: 5-3983-65 26 EBBITTS STREET

Managing Agent Information:	TYSENS PAI 2611 WEST : BROOKLYN,	2ND STRE			Owner Information: STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2017-12	-18			Total TAC ar	mount: \$1,938.2	4		
	19701	984518	2018-01-01 to 2018-06-30	6	\$215.36	\$1,292.16	2018-01-01 to 2018-06-30	CREDIT	
	19701	984518	2017-10-01 to 2017-12-31	3	\$215.36	\$646.08	2017-07-01 to 2017-12-31	CREDIT	

BBL: 5-4000-39 242 MALDEN PLACE

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: 2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	te 2017-06-18 Total TAC amount: \$345.33								
	D4973	962649	2017-07-01 to 2017-12-31	6	\$38.37	\$230.22	2017-07-01 to 2017-12-31	CREDIT	
	D4973	962649	2017-04-01 to 2017-06-30	3	\$38.37	\$115.11	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2017-11-18				Total TAC ar	mount: \$230.22			
	D4973	962649	2018-01-01 to 2018-06-30	6	\$38.37	\$230.22	2018-01-01 to 2018-06-30	CREDIT	

BBL: 5-4001-1 578 TYSENS LANE

Managing Agent Information:	2862 HYLAN 1491 CONEY BROOKLYN,	ISLAND A			Owner Information:	2525 REALTY OWNE CONEY ISLAND AVE 1491 BROOKLYN, NY 1123		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-05 [.]	-18			Total TAC ar	mount: \$292.86		
	D3453	926892	2017-07-01 to 2017-12-31	6	\$48.81	\$292.86	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	mount: \$195.24		
	D3453	926892	2018-01-01 to 2018-04-30	4	\$48.81	\$195.24	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-4206-66 70 ROSS AVENUE

Managing Agent Information:	ALBERT LO NOT APPLIC 91 PILOT LA STATEN ISL	ABLE NE	0309	Owner Information: ALBERT LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY 10308-3364					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2017-01	-18			Total TAC ar	mount: \$2,210.00)		
	2109	951508	2017-03-01 to 2017-06-30	4	\$125.00	\$500.00	2017-01-01 to 2017-06-30	CREDIT	
	3145	948071	2017-01-01 to 2017-06-30	6	\$285.00	\$1,710.00	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2017-04	-18			Total TAC amount: \$1,104.00				
	13364	962811	2017-01-01 to 2017-06-30	6	\$184.00	\$1,104.00	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2017-05	-18			Total TAC ar	mount: \$4,227.9()		
	13364	962811	2017-07-01 to 2017-12-31	6	\$184.00	\$1,104.00	2017-07-01 to 2017-12-31	CREDIT	
	19871	926223	2016-07-01 to 2016-12-31	6	(\$133.00)	(\$798.00)	2016-07-01 to 2016-12-31	DEBIT	
	19871	926223	2016-10-01 to 2016-12-31	3	\$150.66	\$451.98	2016-07-01 to 2016-12-31	CREDIT	
	19871	926223	2017-07-01 to 2017-12-31	6	\$150.66	\$903.96	2017-07-01 to 2017-12-31	CREDIT	
	19871	926223	2016-06-01 to 2016-06-30	1	(\$133.00)	(\$133.00)	2016-01-01 to 2016-06-30	DEBIT	
	19871	926223	2017-01-01 to 2017-05-31	5	(\$133.00)	(\$665.00)	2017-01-01 to 2017-06-30	DEBIT	

BBL: 5-4206-66 70 ROSS AVENUE

Managing Agent Information:	ALBERT LO NOT APPLIC 91 PILOT LA STATEN ISL	ABLE NE	0309		Owner Information:	ALBERT LOMBARDI HARBOUR CT 52	(10000 000 1	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	STATEN ISLAND, NY Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	te 2017-05-18 Total TAC amount: \$4,227.90							
	19871	926223	2017-01-01 to 2017-06-30	6	\$150.66	\$903.96	2017-01-01 to 2017-06-30	CREDIT
	2109	951508	2017-07-01 to 2017-12-31	6	\$125.00	\$750.00	2017-07-01 to 2017-12-31	CREDIT
	3145	948071	2017-07-01 to 2017-12-31	6	\$285.00	\$1,710.00	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11	-18			Total TAC ar	mount: \$4,317.3	0	
	13364	962811	2018-01-01 to 2018-06-30	6	\$184.00	\$1,104.00	2018-01-01 to 2018-06-30	CREDIT
	19871	926223	2018-01-01 to 2018-05-31	5	\$150.66	\$753.30	2018-01-01 to 2018-06-30	CREDIT
	2109	951508	2018-01-01 to 2018-06-30	6	\$125.00	\$750.00	2018-01-01 to 2018-06-30	CREDIT
	3145	948071	2018-01-01 to 2018-06-30	6	\$285.00	\$1,710.00	2018-01-01 to 2018-06-30	CREDIT

BBL: 5-4619-12 170 EXETER STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: RAMUSH & SON LLC CODDINGTON AVE 109 STATEN ISLAND, NY 10306-4307					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2017-10 ⁻	-18	Total TAC amount: \$1,749.23							
	2394	987053	2017-06-01 to 2017-06-30	1	\$249.89	\$249.89	2017-01-01 to 2017-06-30	CREDIT		
	2394	987053	2017-07-01 to 2017-12-31	6	\$249.89	\$1,499.34	2017-07-01 to 2017-12-31	CREDIT		
Posted Date	2017-11-	-18			Total TAC ar	mount: \$1,249.4 5	5			
	2394	987053	2018-01-01 to 2018-05-31	5	\$249.89	\$1,249.45	2018-01-01 to 2018-06-30	CREDIT		

BBL: 5-8026-38 103 MAIN STREET

Managing Agent Information:	ANNE PIAZZA 10BAY STREET LANDING STATEN ISLAND, NY 10301				Owner Information: VINCENT PIAZZA ALTOONA AVE 16 STATEN ISLAND, NY 10306-1463			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2017-05-18			Total TAC amount: \$1,555.62				
	14639	923090	2017-07-01 to 2017-12-31	6	\$259.27	\$1,555.62	2017-07-01 to 2017-12-31	CREDIT
Posted Date	2017-11-18				Total TAC amount: \$1,296.35			
	14639	923090	2018-01-01 to 2018-05-31	5	\$259.27	\$1,296.35	2018-01-01 to 2018-06-30	CREDIT