**BBL: 5-3-15** 388 RICHMOND TERRACE

Managing Agent Information:	388 RICHMC		CE LLC		Owner Information:	388 RICHMOND TER	RRACE LLC	i
	BROOKLYN,					388RICHMOND TERI STATEN ISLAND, 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	2018-03	-18			Total TAC an	nount: <b>\$3,711.9</b> 2	2	
	29508	1009318	2018-03-01 to 2018-06-30	4	\$927.98	\$3,711.92	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2018-05	2018-05-18 Total TAC amount: \$5,701.78						
	29508	1009318	2018-07-01 to 2018-12-31	6	\$927.98	\$5,567.88	2018-07-01 to 2018-12-31	CREDIT
	29508	1009318	2018-03-01 to 2018-06-30	4	\$941.37	\$3,765.48	2018-01-01 to 2018-06-30	CREDIT
	29508	1009318	2018-07-01 to 2018-12-31	6	\$941.37	\$5,648.22	2018-07-01 to 2018-12-31	CREDIT
	29508	1009318	2018-03-01 to 2018-06-30	4	(\$927.98)	(\$3,711.92)	2018-01-01 to 2018-06-30	DEBIT
	29508	1009318	2018-07-01 to 2018-12-31	6	(\$927.98)	(\$5,567.88)	2018-07-01 to 2018-12-31	DEBIT
Posted Date	2018-10	-18			Total TAC an	nount: <b>\$10,881.</b>	85	
	11465	1016019	2018-06-01 to 2018-06-30	1	\$1,554.55	\$1,554.55	2018-01-01 to 2018-06-30	CREDIT
	11465	1016019	2018-07-01 to 2018-12-31	6	\$1,554.55	\$9,327.30	2018-07-01 to 2018-12-31	CREDIT

**BBL: 5-3-15** 388 RICHMOND TERRACE

Managing Agent Information:	388 RICHMO		CE LLC		Owner Information:	388 RICHMOND TER	RRACE LLC	H			
	BROOKLYN										
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2018-11	-09			Total TAC ar						
	11465	1016019	2019-01-01 to 2019-06-30	6	\$1,554.55	\$9,327.30	2019-01-01 to 2019-06-30	CREDIT			
	11465	1016019	2018-06-01 to 2018-06-30	1	\$42.65	\$42.65	2018-01-01 to 2018-06-30	CREDIT			
	11465	1016019	2018-07-01 to 2018-12-31	6	\$42.65	\$255.90	2018-07-01 to 2018-12-31	CREDIT			
	11465	1016019	2019-01-01 to 2019-06-30	6	\$42.65	\$255.90	2019-01-01 to 2019-06-30	CREDIT			
	29508	1009318	2019-01-01 to 2019-02-28	2	\$927.98	\$1,855.96	2019-01-01 to 2019-06-30	CREDIT			
	29508	1009318	2019-01-01 to 2019-06-30	6	\$941.37	\$5,648.22	2019-01-01 to 2019-06-30	CREDIT			
	29508	1009318	2019-01-01 to 2019-02-28	2	(\$927.98)	(\$1,855.96)	2019-01-01 to 2019-06-30	DEBIT			
	D7363	1041062	2018-11-01 to 2018-12-31	2	\$19.47	\$38.94	2018-07-01 to 2018-12-31	CREDIT			
	D7363	1041062	2019-01-01 to 2019-03-31	3	\$19.47	\$58.41	2019-01-01 to 2019-06-30	CREDIT			

**BBL: 5-5-57** 33 CENTRAL AVENUE

Managing Agent Information:	MICHAEL E F 33 S & P REA 839 WILLOW STATEN ISLA	ALTY COR BROOK R	D		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	TAC Type
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$1,970.3</b> 4	ļ	
	625	988124	2018-07-01 to 2018-12-31	6	\$328.39	\$1,970.34	2018-07-01 to 2018-12-31	CREDIT
Posted Date	<b>2018-11-09</b> Total TAC amount: <b>\$1,970.34</b>							
	625	988124	2019-01-01 to 2019-06-30	6	\$328.39	\$1,970.34	2019-01-01 to 2019-06-30	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	TAC Type
Posted Date	2018-05	2018-05-18 Total TAC amount: \$613.62						
	15190	985916	2018-07-01 to 2018-09-30	3	\$11.92	\$35.76	2018-07-01 to 2018-12-31	CREDIT
	15190	985916	2018-07-01 to 2018-09-30	3	\$192.62	\$577.86	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$1,971.1</b>	8	
	15190	1041094	2018-10-01 to 2018-12-31	3	\$219.02	\$657.06	2018-07-01 to 2018-12-31	CREDIT
	15190	1041094	2019-01-01 to 2019-06-30	6	\$219.02	\$1,314.12	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-8-25** 285 ST MARKS PLACE

Managing Agent Information:	ROBERT J F 285 ST MAR STATEN ISL	KS PLACE			Owner Information: GATEWAY ARMS REALTY 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	TAC Type	
Posted Date	2018-02	-18			Total TAC ar	mount: <b>\$1,015.8</b> 8			
	10093	1004178	2018-03-01 to 2018-06-30	4	\$253.97	\$1,015.88	2018-01-01 to 2018-06-30	CREDIT	
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$1,523.8</b> 2	2		
	10093	1004178	2018-07-01 to 2018-12-31	6	\$253.97	\$1,523.82	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2018-11-09 Total TAC amount: \$1,523.82								
	10093	1004178	2019-01-01 to 2019-06-30	6	\$253.97	\$1,523.82	2019-01-01 to 2019-06-30	CREDIT	

BBL: 5-8-46 100 STUYVESANT PLACE

ROBERT J F	ITZSIMMO	NS		Owner	HADROD CADDENS	ASSOC	
	-	0301		iniormation.	SAINT MARKS PL 285STE 1		
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2018-05	-18			Total TAC ar	mount: <b>\$4,970.0</b>	2	
10394	980549	2018-07-01 to 2018-12-31	6	\$212.82	\$1,276.92	2018-07-01 to 2018-12-31	CREDIT
12616	931714	2018-07-01 to 2018-08-31	2	\$213.08	\$426.16	2018-07-01 to 2018-12-31	CREDIT
12617	896643	2018-07-01 to 2018-08-31	2	\$225.28	\$450.56	2018-07-01 to 2018-12-31	CREDIT
23272	938566	2018-07-01 to 2018-08-31	2	\$124.16	\$248.32	2018-07-01 to 2018-12-31	CREDIT
2617	956362	2018-07-01 to 2018-12-31	6	\$189.93	\$1,139.58	2018-07-01 to 2018-12-31	CREDIT
4710	956688	2018-07-01 to 2018-12-31	6	\$238.08	\$1,428.48	2018-07-01 to 2018-12-31	CREDIT
2018-08	-18			Total TAC ar	mount: <b>\$922.44</b>		
12616	1027851	2018-09-01 to 2018-12-31	4	\$230.61	\$922.44	2018-07-01 to 2018-12-31	CREDIT
e <b>2018-09-18</b> Total TAC amount: <b>\$975.24</b>							
12617	1034318	2018-09-01 to 2018-12-31	4	\$243.81	\$975.24	2018-07-01 to 2018-12-31	CREDIT
	285 ST MAR STATEN ISL  Docket #  2018-05  10394  12616  12617  23272  2617  4710  2018-08  12616  2018-09	2018-05-18 10394 980549 12616 931714 12617 896643 23272 938566 2617 956362 4710 956688  2018-08-18 12616 1027851	Docket #         App #         Months Included in this TAC           2018-05-18         10394         980549         2018-07-01 to 2018-12-31           12616         931714         2018-07-01 to 2018-08-31           12617         896643         2018-07-01 to 2018-08-31           23272         938566         2018-07-01 to 2018-08-31           2617         956362         2018-07-01 to 2018-12-31           4710         956688         2018-07-01 to 2018-12-31           2018-08-18         12616         1027851         2018-09-01 to 2018-12-31           2018-09-18	Docket #   App #   Months Included in this TAC   Months	Normation:   STATEN ISLAND, NY 10301   STA	Note   State   State	Note   Note

**BBL: 5-8-46** 100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J F 285 ST MAR STATEN ISL	KS PLACE			Owner Information:	HARBOR GARDENS SAINT MARKS PL 285STE 1 STATEN ISLAND, NY	MARKS PL 1 NISLAND, NY 10301-1858  I TAC for TAX Period TA  sax Period  \$4,219.74  ,276.92 2019-01-01 to 2019-06-30 C ,383.66 2019-01-01 to 2019-06-30 C			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2018-11	-09			Total TAC amount: \$4,219.74					
	10394	980549	2019-01-01 to 2019-06-30	6	\$212.82	\$1,276.92	2019-01-01 to 2019-06-30	CREDIT		
	12616	1027851	2019-01-01 to 2019-06-30	6	\$230.61	\$1,383.66	2019-01-01 to 2019-06-30	CREDIT		
	12617	1034318	2019-01-01 to 2019-06-30	6	\$243.81	\$1,462.86	2019-01-01 to 2019-06-30	CREDIT		
	2617	956362	2018-11-01 to 2018-12-31	0	\$0.00	(\$379.86)	2018-07-01 to 2018-12-31	DEBIT		
	4710	956688	2019-01-01 to 2019-02-28	2	\$238.08	\$476.16	2019-01-01 to 2019-06-30	CREDIT		

**BBL: 5-13-8** 185 ST MARKS PLACE

Managing Agent Information:	CASTLETON 185 SAINT M STATEN ISL	IARKS PLA	CE	WILLIAM 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	2018-05	-18			Total TAC an	nount: <b>\$738.24</b>			
	D1938	979401	2018-07-01 to 2018-09-30	3	\$246.08	\$738.24	2018-07-01 to 2018-12-31	CREDIT	
Posted Date									
	D1938	979401	2018-09-01 to 2018-09-30	1	\$288.00	\$288.00	2018-07-01 to 2018-12-31	CREDIT	
	D1938	979401	2017-10-01 to 2017-12-31	3	\$210.92	\$632.76	2017-07-01 to 2017-12-31	CREDIT	
	D1938	979401	2018-01-01 to 2018-06-30	6	\$210.92	\$1,265.52	2018-01-01 to 2018-06-30	CREDIT	
	D1938	979401	2018-07-01 to 2018-09-30	3	\$210.92	\$632.76	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2018-08	-18			Total TAC an	nount: <b>\$2,056.0</b> 2	2		
	D1938	1030138	2018-10-01 to 2018-12-31	3	\$685.34	\$2,056.02	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2018-11	-09			Total TAC an	nount: <b>\$4,112.0</b>	4		
	D1938	1030138	2019-01-01 to 2019-06-30	6	\$685.34	\$4,112.04	2019-01-01 to 2019-06-30	CREDIT	

BBL: 5-18-90 151 DANIEL LOW TERRACE

Managing Agent Information:	HENRY H BA 158 DOUGLA STATEN ISL	AS ROAD			Owner Information:	H BASSFORD 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	TAC Type
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$383.10</b>		
	24032	948920	2018-07-01 to 2018-12-31	6	\$63.85	\$383.10	2018-07-01 to 2018-12-31	CREDIT

**BBL: 5-18-130** 36 MONROE AVENUE

Managing Agent Information:	NOT APPLIC	OT APPLICABLE Information: MONROE PROPE					ES HOLDING LLC	
						36MONROE AVENUE , NY 10301		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$77.28</b>		
	29777	961316	2018-07-01 to 2018-09-30	3	\$25.76	\$77.28	2018-07-01 to 2018-12-31	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 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	2018-06	-18			Total TAC ar	mount: <b>\$358.62</b>	·			
	16264	975782	2017-07-01 to 2017-12-31	6	(\$256.66)	(\$1,539.96)	2017-07-01 to 2017-12-31	DEBIT		
	16264	975782	2018-01-01 to 2018-06-30	6	(\$256.66)	(\$1,539.96)	2018-01-01 to 2018-06-30	DEBIT		
	16264	975782	2017-07-01 to 2017-12-31	6	\$191.03	\$1,146.18	2017-07-01 to 2017-12-31	CREDIT		
	16264	975782	2018-01-01 to 2018-06-30	6	\$191.03	\$1,146.18	2018-01-01 to 2018-06-30	CREDIT		
	16264	975782	2018-07-01 to 2018-12-31	6	\$191.03	\$1,146.18	2018-07-01 to 2018-12-31	CREDIT		
Posted Date	e <b>2018-11-09</b> Total TAC amount: <b>\$1,146.18</b>						8			
	16264	975782	2019-01-01 to 2019-06-30	6	\$191.03	\$1,146.18	2019-01-01 to 2019-06-30	CREDIT		

**BBL: 5-138-258** 91 DAVIS AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SNUG HARBOR BAR 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	TAC Type
Posted Date	2018-07	-18			Total TAC ar	mount: <b>\$6,343.3</b> 0	6	
	5260	812222	2013-09-01 to 2013-12-31	4	\$27.00	\$108.00	2013-07-01 to 2013-12-31	CREDIT
	5260	812222	2014-01-01 to 2014-06-30	6	\$27.00	\$162.00	2014-01-01 to 2014-06-30	CREDIT
	5260	812222	2014-07-01 to 2014-12-31	6	\$27.00	\$162.00	2014-07-01 to 2014-12-31	CREDIT
	5260	812222	2015-01-01 to 2015-06-30	6	\$27.00	\$162.00	2015-01-01 to 2015-06-30	CREDIT
	5260	812222	2015-07-01 to 2015-08-31	2	\$27.00	\$54.00	2015-07-01 to 2015-12-31	CREDIT
	5260	888500	2015-09-01 to 2015-12-31	4	\$27.00	\$108.00	2015-07-01 to 2015-12-31	CREDIT
	5260	888500	2016-01-01 to 2016-06-30	6	\$27.00	\$162.00	2016-01-01 to 2016-06-30	CREDIT
	5260	888500	2016-07-01 to 2016-12-31	6	\$27.00	\$162.00	2016-07-01 to 2016-12-31	CREDIT
	5260	888500	2017-01-01 to 2017-06-30	6	\$27.00	\$162.00	2017-01-01 to 2017-06-30	CREDIT
	5260	888500	2017-07-01 to 2017-08-31	2	\$27.00	\$54.00	2017-07-01 to 2017-12-31	CREDIT
	5260	989377	2018-01-01 to 2018-06-30	6	\$315.46	\$1,892.76	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	TAC Type	
Posted Date	2018-07	-18			Total TAC ar	mount: <b>\$6,343.3</b>	6		
	5260	989377	2018-07-01 to 2018-12-31	6	\$315.46	\$1,892.76	2018-07-01 to 2018-12-31	CREDIT	
	5260	989377	2017-09-01 to 2017-12-31	4	\$315.46	\$1,261.84	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	e <b>2018-11-09</b> Total TAC amount: <b>\$1,892.76</b>								
	5260	989377	2019-01-01 to 2019-06-30	6	\$315.46	\$1,892.76	2019-01-01 to 2019-06-30	CREDIT	

**BBL: 5-169-1** 14 SKINNER LANE

Managing Agent Information:	ESTHER AL MARKHAM G 70NORTH BU STATEN ISL	GARDENS, JRGHER A	LP VE		Owner Information:	PARK PL 11RM 1705	M 1705 V YORK, NY 10007-2813 otal 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	2018-05	-18			Total TAC a	mount: <b>\$955.45</b>					
·	28688	946649	2018-07-01 to 2018-11-30	5	\$191.09	\$955.45	2018-07-01 to 2018-12-31	CREDIT			

**BBL: 5-236-27** 832 POST 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	2018-05	-18			Total TAC ar	mount: <b>\$1,261.2</b> 0	)		
	25353	998089	2018-07-01 to 2018-12-31	6	\$210.20	\$1,261.20	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$210.20</b>			
	25353	998089	2019-01-01 to 2019-01-31	1	\$210.20	\$210.20	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	e <b>2018-12-18</b> Total TAC amount: <b>\$1,121.80</b>								
	25353	1045810	2019-02-01 to 2019-06-30	5	\$224.36	\$1,121.80	2019-01-01 to 2019-06-30	CREDIT	

**BBL: 5-240-3** 937 VICTORY BOULEVARD

Managing Agent Information:  Posted Date  Posted Date  Posted Date	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301  Owner Information: 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	TAC Type		
Posted Date	2018-05	5-18			Total TAC amount: \$3,607.68					
	6538	979178	2018-07-01 to 2018-12-31	6	\$601.28	\$3,607.68	2018-07-01 to 2018-12-31	CREDIT		
Posted Date	2018-08	B-18			Total TAC ar	mount: <b>\$199.43</b>				
	26678	1028761	2018-06-01 to 2018-06-30	0	\$0.00	\$28.49	2018-01-01 to 2018-06-30	CREDIT		
	26678	1028761	2018-07-01 to 2018-12-31	0	\$0.00	\$170.94	2018-07-01 to 2018-12-31	CREDIT		
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$3,750.1</b> :	3			
	26678	1028761	2019-01-01 to 2019-05-31	0	\$0.00	\$142.45	2019-01-01 to 2019-06-30	CREDIT		
	6538	979178	2019-01-01 to 2019-06-30	6	\$601.28	\$3,607.68	2019-01-01 to 2019-06-30	CREDIT		

**BBL: 5-240-16** 961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SA SACHS INVE 155 EAST 55 NEW YORK,	ESTING CO S STREET S	UITE 5F		Owner Information:	SILVER LAKE ASSO E 55TH ST 155STE 5F 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	2018-06	-18			Total TAC ar	mount: <b>\$199.43</b>		
	26678	1019746	2018-06-01 to 2018-06-30	1	\$28.49	\$28.49	2018-01-01 to 2018-06-30	CREDIT
	26678	1019746	2018-07-01 to 2018-12-31	6	\$28.49	\$170.94	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-08	-18			Total TAC ar	mount: <b>(\$199.43</b> )	)	
	26678	1019746	2018-06-01 to 2018-06-30	0	\$0.00	(\$28.49)	2018-01-01 to 2018-06-30	DEBIT
	26678	1019746	2018-07-01 to 2018-12-31	0	\$0.00	(\$170.94)	2018-07-01 to 2018-12-31	DEBIT
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$0.00</b>		
	26678	1019746	2019-01-01 to 2019-05-31	0	\$0.00	(\$142.45)	2019-01-01 to 2019-06-30	DEBIT
	26678	1019746	2019-01-01 to 2019-05-31	5	\$28.49	\$142.45	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-352-67** 186 GREENLEAF AVENUE

Managing Agent Information:	JOSEPH MOLINO 259 JEFFERSON AVENUE HOLDING LLC 586AMIDLAND AVENUE STATEN ISLAND, NY 10306				Owner 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	TAC Type	
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$458.88</b>			
	20166	980556	2018-07-01 to 2018-12-31	6	\$76.48	\$458.88	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$458.88</b>			
	20166	980556	2019-01-01 to 2019-06-30	6	\$76.48	\$458.88	2019-01-01 to 2019-06-30	CREDIT	

**BBL: 5-356-304** 567 JEWETT AVENUE

Managing Agent Information:	EASTERN RI 168 RAVENH STATEN ISLA	IURST AVE	ENUE		Owner Information:	BE NEDICT JEWETT 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	TAC Type
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$1,315.6</b>	8	
	10723	990866	2018-07-01 to 2018-12-31	6	\$219.28	\$1,315.68	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$1,315.6</b>	8	
	10723	990866	2019-01-01 to 2019-06-30	6	\$219.28	\$1,315.68	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-545-40** 180 BROAD 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	2018-02	-18			Total TAC ar	mount: <b>\$949.26</b>		
	26337	1004978	2018-01-01 to 2018-06-30	6	\$158.21	\$949.26	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$1,651.0</b>	2	
	24262	951731	2018-07-01 to 2018-12-31	6	\$116.96	\$701.76	2018-07-01 to 2018-12-31	CREDIT
	26337	1004978	2018-07-01 to 2018-12-31	6	\$158.21	\$949.26	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$1,066.2</b>	2	
	24262	951731	2019-01-01 to 2019-01-31	1	\$116.96	\$116.96	2019-01-01 to 2019-06-30	CREDIT
	26337	1004978	2019-01-01 to 2019-06-30	6	\$158.21	\$949.26	2019-01-01 to 2019-06-30	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:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$1,451.1</b> (	)	
	5551	957592	2018-07-01 to 2018-12-31	6	\$241.85	\$1,451.10	2018-07-01 to 2018-12-31	CREDIT
Posted Date	re <b>2018-11-09</b> Total TAC amount: <b>\$483.70</b>							
	5551	957592	2019-01-01 to 2019-02-28	2	\$241.85	\$483.70	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-574-58** 45 AVON PLACE

Managing Agent	GLADYS & E	EUGENE SI	HIELDS	'	Owner Information:	PIPO, ANTHONY	·	•
Information:	64 CLARADO STATEN ISL	-	0305			45AVON PLACE STATEN ISLAND, N	Y_10301	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2018-02	-18			Total TAC an	nount: <b>\$275.26</b>		
	20072	1007131	2018-05-01 to 2018-06-30	2	\$137.63	\$275.26	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2018-05	-18			Total TAC an	nount: <b>\$986.97</b>		
	16452	975811	2018-07-01 to 2018-08-14	1	\$161.19	\$161.19	2018-07-01 to 2018-12-31	CREDIT
	20072	1007131	2018-07-01 to 2018-12-31	6	\$137.63	\$825.78	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-09	-18			Total TAC an	nount: <b>\$727.80</b>		
	16452	1025465	2018-08-15 to 2018-12-31	5	\$145.56	\$727.80	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-11	-09			Total TAC an	nount: <b>\$1,699.</b> 1	4	
	16452	1025465	2019-01-01 to 2019-06-30	6	\$145.56	\$873.36	2019-01-01 to 2019-06-30	CREDIT
	20072	1007131	2019-01-01 to 2019-06-30	6	\$137.63	\$825.78	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-589-35** 650 VICTORY BOULEVARD

Managing Agent Information:	SAMSON MA 97-77 QUEE REGO PARA	NS BOULE	VARD		Owner Information:	650 VICTORY BOULE 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	2018-08	-18			Total TAC ar	mount: <b>\$556.27</b>		
	D4183	943689	2016-11-01 to 2016-11-30	1	\$2.04	\$2.04	2016-07-01 to 2016-12-31	CREDIT
	D4183	1028047	2016-12-01 to 2016-12-31	1	\$2.04	\$2.04	2016-07-01 to 2016-12-31	CREDIT
	D4183	1028047	2017-01-01 to 2017-06-30	6	\$2.04	\$12.24	2017-01-01 to 2017-06-30	CREDIT
	D4183	1028047	2017-07-01 to 2017-11-30	5	\$2.04	\$10.20	2017-07-01 to 2017-12-31	CREDIT
	D4183	1028774	2017-12-01 to 2017-12-31	1	\$40.75	\$40.75	2017-07-01 to 2017-12-31	CREDIT
	D4183	1028774	2018-01-01 to 2018-06-30	6	\$40.75	\$244.50	2018-01-01 to 2018-06-30	CREDIT
	D4183	1028774	2018-07-01 to 2018-12-31	6	\$40.75	\$244.50	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$244.50</b>		
	D4183	1028774	2019-01-01 to 2019-06-30	6	\$40.75	\$244.50	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-595-15** 7 STRATFORD AVENUE

Managing Agent Information:	APARTMEN <sup>2</sup> 2611 WEST : 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	TAC Type	
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$1,044.1</b> 2	2		
	10005	936017	2018-07-01 to 2018-09-30	3	\$348.04	\$1,044.12	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2018-08	-18			Total TAC ar	mount: <b>\$1,152.3</b>	9		
	10005	1030622	2018-10-01 to 2018-12-31	3	\$384.13	\$1,152.39	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$2,304.7</b> 8	3		
	10005	1030622	2019-01-01 to 2019-06-30	6	\$384.13	\$2,304.78	2019-01-01 to 2019-06-30	CREDIT	

**BBL: 5-724-42** 62 WHEELER AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	JW WHEELER, LLC			
						64WHEELER AVENUI STATEN ISLAND, 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	2018-05	-18			Total TAC ar	mount: <b>\$1,234.7</b> 6	<b>i</b>		
	25658	943454	2018-07-01 to 2018-08-31	2	\$617.38	\$1,234.76	2018-07-01 to 2018-12-31	CREDIT	

**BBL: 5-1020-20** 160 HEBERTON AVENUE

Managing Agent Information:	DAVID SHEAP AND L MGP O BOX 9BREWSTER	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	TAC Type
Posted Date	2018-03	-18			Total TAC ar	mount: <b>\$499.32</b>		
	7863	1007180	2018-04-01 to 2018-06-30	3	\$166.44	\$499.32	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$998.64</b>		
	7863	1007180	2018-07-01 to 2018-12-31	6	\$166.44	\$998.64	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$998.64</b>		
	7863	1007180	2019-01-01 to 2019-06-30	6	\$166.44	\$998.64	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-1133-13** 220 TRANTOR PLACE

Managing Agent Information:	UFARATZTA 828NEW YO BROOKLYN	RK AVENUI	<b>=</b>	UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 112	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	2018-11	-09			Total TAC ar	mount: <b>\$4,048.6</b>	5	o 2018-06-30 CREDIT					
	833	1041436	2018-04-01 to 2018-06-30	3	\$269.91	\$809.73	2018-01-01 to 2018-06-30	CREDIT					
	833	1041436	2018-07-01 to 2018-12-31	6	\$269.91	\$1,619.46	2018-07-01 to 2018-12-31	CREDIT					
	833	1041436	2019-01-01 to 2019-06-30	6	\$269.91	\$1,619.46	2019-01-01 to 2019-06-30	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 11225-5229				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2018-03-18				Total TAC amount: \$262.70					
	D4468	1000640	2018-02-01 to 2018-06-30	5	\$52.54	\$262.70	2018-01-01 to 2018-06-30	CREDIT		
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$315.24</b>				
	D4468	1000640	2018-07-01 to 2018-12-31	6	\$52.54	\$315.24	2018-07-01 to 2018-12-31	CREDIT		
Posted Date	2018-11-09				Total TAC ar	mount: <b>\$315.24</b>				
	D4468	1000640	2019-01-01 to 2019-06-30	6	\$52.54	\$315.24	2019-01-01 to 2019-06-30	CREDIT		

**BBL: 5-1239-1** 20 DAVIDSON COURT

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BEDDING REALTY CORP.  15DAVIDSON COURT STATEN ISLAND, NY 10303		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2018-08	-18			Total TAC ar	mount: <b>\$474.66</b>		
	27843	1022447	2018-07-01 to 2018-12-31	6	\$79.11	\$474.66	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$474.66</b>		
	27843	1022447	2019-01-01 to 2019-06-30	6	\$79.11	\$474.66	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-1243-20** 30 LOCKMAN LOOP

Managing Agent Information:	HARBOR CC 2365 NOSTR	RAND AVE			Owner Information:	HARBOR COURT AP	TSILLC	
	BROOKLYN,	NY 11210				30LOCKMAN LOOP , NY 10303		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2018-03	-18			Total TAC ar	nount: <b>\$453.00</b>		
	30118	982953	2017-09-01 to 2017-12-31	4	\$45.30	\$181.20	2017-07-01 to 2017-12-31	CREDIT
	30118	982953	2018-01-01 to 2018-06-30	6	\$45.30	\$271.80	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2018-05	-18			Total TAC an	nount: <b>\$990.78</b>		
	17085	979466	2018-07-01 to 2018-07-31	1	\$188.76	\$188.76	2018-07-01 to 2018-12-31	CREDIT
	30118	982953	2018-07-01 to 2018-12-31	6	\$45.30	\$271.80	2018-07-01 to 2018-12-31	CREDIT
	30118	982953	2018-07-01 to 2018-12-31	6	\$88.37	\$530.22	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-07	-18			Total TAC an	nount: <b>\$1,015.3</b>	5	
	17085	1023602	2018-08-01 to 2018-12-31	5	\$203.07	\$1,015.35	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-11	-09			Total TAC ar	nount: <b>\$2,020.4</b>	4	
	17085	1023602	2019-01-01 to 2019-06-30	6	\$203.07	\$1,218.42	2019-01-01 to 2019-06-30	CREDIT
	30118	982953	2019-01-01 to 2019-06-30	6	\$88.37	\$530.22	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-1243-20** 30 LOCKMAN LOOP

Managing Agent Information:	HARBOR CC 2365 NOSTR BROOKLYN,	AND AVE	2ND FL	Owner Information: HARBOR COURT APTS I LLC  30LOCKMAN LOOP , NY 10303				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2018-11	-09			Total TAC a	mount: <b>\$2,020.44</b>		
	30118	982953	2019-01-01 to 2019-06-30	6	\$45.30	\$271.80	019-01-01 to 2019-06-30	CREDIT

**BBL: 5-1494-50** 27 DEPPE PLACE

1007570 2019-01-01 to 2019-06-30

Agent Information:	WILLOWBRO 7 DEPPE PL STATEN ISL	SUITE 1D1			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	2018-03-18				Total TAC an	nount: <b>\$872.72</b>		
	16261	1007570	2018-03-20 to 2018-06-30	4	\$218.18	\$872.72	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2018-05	-18			Total TAC am	nount: <b>\$1,309.0</b>	8	
	16261	1007570	2018-07-01 to 2018-12-31	6	\$218.18	\$1,309.08	2018-07-01 to 2018-12-31	CREDIT

6

2018-11-09

16261

Managing

Posted Date

Total TAC amount: \$1,309.08

\$218.18

\$1,309.08

2019-01-01 to 2019-06-30

CREDIT

**BBL: 5-2102-28** 125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J F GATEWAY A 285 ST MAR STATEN ISL	RMS REAL KS PLACE	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	TAC Type		
Posted Date	2018-05	-18			Total TAC amount: \$544.62					
	10283	936018	2018-07-01 to 2018-09-30	3	\$181.54	\$544.62	2018-07-01 to 2018-12-31	CREDIT		
Posted Date	2018-09	-18			Total TAC ar	mount: <b>\$605.97</b>				
	10283	1031300	2018-10-01 to 2018-12-31	3	\$201.99	\$605.97	2018-07-01 to 2018-12-31	CREDIT		
Posted Date	re <b>2018-11-09</b> Total TAC amount: <b>\$1,211.94</b>						4			
	10283	1031300	2019-01-01 to 2019-06-30	6	\$201.99	\$1,211.94	2019-01-01 to 2019-06-30	CREDIT		

**BBL: 5-2145-260** 3240 VICTORY BOULEVARD

Managing Agent Information:	VICTORY MA P.O. BOX MONSEY, N		IT		Owner Information:	VICTORY MANAGEM PO BOX 819 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	2018-05	-18			Total TAC ar	mount: <b>\$98.50</b>				
	D6148	1001777	2018-01-01 to 2018-06-30	6	\$9.85	\$59.10	2018-01-01 to 2018-06-30	CREDIT		
	D6148	1001777	2018-07-01 to 2018-11-12	4	\$9.85	\$39.40	2018-07-01 to 2018-12-31	CREDIT		

**BBL: 5-2831-127** 55 SCARBORO AVENUE

Managing Agent Information:	PIETRO VITA PIETRO VITA 125ABBOTT STATEN ISLA	ALE STREET	0305		Owner Information: VITALE IRREVOCABLE TRUST U/T/A LIVINGSTON CT 2 MARLBORO, NJ 07746-2746			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$459.48</b>		
	28015	972392	2018-07-01 to 2018-12-31	6	\$76.58	\$459.48	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$459.48</b>		
	28015	972392	2019-01-01 to 2019-06-30	6	\$76.58	\$459.48	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-2867-214** 50 KIMBERLY LANE

Managing Agent Information:	TOMPKINS C 2365 NOSTR BROOKLYN,	AND AVEN	NUE - 2ND FLOOR		Owner Information:	TOMPKINS COURT APTS LP BBL FOR SANDRA LANE PARK HILL CIRCLE STATEN ISLAND, NY 10304			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$1,545.6</b> 0	)		
	6226	972675	2018-07-01 to 2018-12-31	6	\$257.60	\$1,545.60	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$1,545.60</b>	)		
	6226	972675	2019-01-01 to 2019-06-30	6	\$257.60	\$1,545.60	2019-01-01 to 2019-06-30	CREDIT	

**BBL: 5-2867-266** 220 OSGOOD AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	220 OSGOOD LLC 13TH AVE 4811 BROOKLYN, NY 112	19-3112	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2018-04	-18			Total TAC ar	mount: <b>(\$835.80</b> )	)	
	21762	860193	2015-08-01 to 2015-12-31	0	\$0.00	(\$597.00)	2015-07-01 to 2015-12-31	DEBIT
	21762	860193	2016-01-01 to 2016-02-29	0	\$0.00	(\$238.80)	2016-01-01 to 2016-06-30	DEBIT

**BBL: 5-3107-12** 1085 TOMPKINS AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	VERRAZANO GARDI TOMPKINS AVE 1081 STATEN ISLAND, 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	2018-02-	-18			Total TAC ar	mount: <b>\$51.00</b>		
	27197	988381	2017-10-01 to 2017-12-31	3	\$17.00	\$51.00	2017-07-01 to 2017-12-31	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	TAC Type
Posted Date	re <b>2018-05-18</b> Total TAC amount: <b>\$1,186.62</b>							
	15625	951539	2018-07-01 to 2018-12-31	6	\$197 77	\$1 186 62	2018-07-01 to 2018-12-31	CREDIT

Managing Agent Information:	TYSENS PAI 2611 WEST : BROOKLYN,	2ND STREE			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	TAC Type			
Posted Date	2018-02	-18			Total TAC an	nount: <b>\$246.85</b>					
	29514	1004993	2018-02-01 to 2018-06-30	5	\$49.37	\$246.85	2018-01-01 to 2018-06-30	CREDIT			
Posted Date	2018-04	-18			Total TAC an	nount: <b>\$59.48</b>					
	D3818	1012976	2018-05-01 to 2018-06-30	2	\$29.74	\$59.48	2018-01-01 to 2018-06-30	CREDIT			
Posted Date	2018-05	-18			Total TAC an	nount: <b>\$10,940.</b>					
	12811	988414	2018-07-01 to 2018-12-31	6	\$354.19	\$2,125.14	2018-07-01 to 2018-12-31	CREDIT			
	29514	1004993	2018-07-01 to 2018-12-31	6	\$49.37	\$296.22	2018-07-01 to 2018-12-31	CREDIT			
	6714	982075	2018-07-01 to 2018-12-31	6	\$287.71	\$1,726.26	2018-07-01 to 2018-12-31	CREDIT			
	6960	977198	2018-07-01 to 2018-12-31	6	\$419.65	\$2,517.90	2018-07-01 to 2018-12-31	CREDIT			
	732	954613	2018-07-01 to 2018-12-31	6	\$410.48	\$2,462.88	2018-07-01 to 2018-12-31	CREDIT			
	7633	992749	2018-07-01 to 2018-11-30	5	\$285.41	\$1,427.05	2018-07-01 to 2018-12-31	CREDIT			
	D3818	1012976	2018-07-01 to 2018-12-31	6	\$29.74	\$178.44	2018-07-01 to 2018-12-31	CREDIT			

Managing Agent Information:	Owner TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223  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	TAC Type
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$10,940.</b>	82	
	D4058	966848	2018-07-01 to 2018-12-31	6	\$23.47	\$140.82	2018-07-01 to 2018-12-31	CREDIT
	D4058	966848	2018-06-01 to 2018-06-30	0	\$0.00	(\$23.47)	2018-01-01 to 2018-06-30	DEBIT
	D4058	966848	2018-07-01 to 2018-12-31	0	\$0.00	(\$140.82)	2018-07-01 to 2018-12-31	DEBIT
	D5524	985283	2018-07-01 to 2018-12-31	6	\$38.40	\$230.40	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-06	-18			Total TAC ar	mount: <b>\$3,608.6</b>	4	
	13371	1019995	2018-06-01 to 2018-06-30	1	\$515.52	\$515.52	2018-01-01 to 2018-06-30	CREDIT
	13371	1019995	2018-07-01 to 2018-12-31	6	\$515.52	\$3,093.12	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-08	-18			Total TAC ar	mount: <b>(\$3,608.</b> 6	64)	
	13371	1019995	2018-06-01 to 2018-06-30	0	\$0.00	(\$515.52)	2018-01-01 to 2018-06-30	DEBIT
	13371	1019995	2018-07-01 to 2018-12-31	0	\$0.00	(\$3,093.12)	2018-07-01 to 2018-12-31	DEBIT

Managing Agent Information:	TYSENS PA 2611 WEST BROOKLYN	2ND STREE		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	TAC Type	
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$7,895.3</b>	2		
	12811	988414	2019-01-01 to 2019-06-30	6	\$354.19	\$2,125.14	2019-01-01 to 2019-06-30	CREDIT	
	13371	1019995	2019-01-01 to 2019-06-30	0	\$0.00	(\$3,093.12)	2019-01-01 to 2019-06-30	DEBIT	
	13371	1019995	2019-01-01 to 2019-06-30	6	\$515.52	\$3,093.12	2019-01-01 to 2019-06-30	CREDIT	
	29514	1004993	2019-01-01 to 2019-06-30	6	\$49.37	\$296.22	2019-01-01 to 2019-06-30	CREDIT	
	6714	982075	2019-01-01 to 2019-06-30	6	\$287.71	\$1,726.26	2019-01-01 to 2019-06-30	CREDIT	
	6960	977198	2019-01-01 to 2019-06-30	6	\$419.65	\$2,517.90	2019-01-01 to 2019-06-30	CREDIT	
	732	954613	2019-01-01 to 2019-02-28	2	\$410.48	\$820.96	2019-01-01 to 2019-06-30	CREDIT	
	D3818	1012976	2019-01-01 to 2019-06-30	6	\$29.74	\$178.44	2019-01-01 to 2019-06-30	CREDIT	
	D4058	966848	2019-01-01 to 2019-05-31	5	\$23.47	\$117.35	2019-01-01 to 2019-06-30	CREDIT	
	D4058	966848	2019-01-01 to 2019-05-31	0	\$0.00	(\$117.35)	2019-01-01 to 2019-06-30	DEBIT	
	D5524	985283	2019-01-01 to 2019-06-30	6	\$38.40	\$230.40	2019-01-01 to 2019-06-30	CREDIT	

Managing Agent Information:	TYSENS PAI 2611 WEST : BROOKLYN,	2ND STREE			Owner Information:	STATEN ISLAND 18 POWERHOUSE RO 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	TAC Type
Posted Date	2018-12	-18			Total TAC a	mount: <b>\$2,144.</b> 5	2	
	7633	1043555	2018-12-01 to 2018-12-31	1	\$306.36	\$306.36	2018-07-01 to 2018-12-31	CREDIT
	7633	1043555	2019-01-01 to 2019-06-30	6	\$306.36	\$1,838.16	2019-01-01 to 2019-06-30	CREDIT

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	TAC Type	
Posted Date	2018-01	-18			Total TAC an	nount: <b>\$1,469.1</b>	6		
	11127	1001648	2018-03-01 to 2018-06-30	4	\$367.29	\$1,469.16	2018-01-01 to 2018-06-30	CREDIT	
Posted Date									
	21376	1006110	2018-04-01 to 2018-06-30	3	\$367.69	\$1,103.07	2018-01-01 to 2018-06-30	CREDIT	
	26926	996975	2017-10-01 to 2017-12-31	3	\$104.41	\$313.23	2017-07-01 to 2017-12-31	CREDIT	
	26926	996975	2018-01-01 to 2018-06-30	6	\$104.41	\$626.46	2018-01-01 to 2018-06-30	CREDIT	
Posted Date	2018-04	-18			Total TAC an	nount: <b>\$34.90</b>			
	D4448	1011018	2018-05-01 to 2018-06-30	2	\$17.45	\$34.90	2018-01-01 to 2018-06-30	CREDIT	
Posted Date	2018-05	-18			Total TAC an	nount: <b>\$13,671</b> .	41		
	11127	1001648	2018-07-01 to 2018-12-31	6	\$367.29	\$2,203.74	2018-07-01 to 2018-12-31	CREDIT	
	12495	994932	2018-07-01 to 2018-12-31	6	\$252.36	\$1,514.16	2018-07-01 to 2018-12-31	CREDIT	
	15518	987946	2018-07-01 to 2018-12-31	6	\$520.92	\$3,125.52	2018-07-01 to 2018-12-31	CREDIT	

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	TAC Type
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$13,671.</b>	41	
	21376	1006110	2018-07-01 to 2018-12-31	6	\$367.69	\$2,206.14	2018-07-01 to 2018-12-31	CREDIT
	25908	978359	2018-07-01 to 2018-08-31	2	\$86.56	\$173.12	2018-07-01 to 2018-12-31	CREDIT
	26926	996975	2018-07-01 to 2018-12-31	6	\$104.41	\$626.46	2018-07-01 to 2018-12-31	CREDIT
	29385	989376	2018-07-01 to 2018-12-31	6	\$82.66	\$495.96	2018-07-01 to 2018-12-31	CREDIT
	3912	981682	2018-07-01 to 2018-09-30	3	\$292.95	\$878.85	2018-07-01 to 2018-12-31	CREDIT
	5256	979573	2018-07-01 to 2018-12-31	6	\$319.79	\$1,918.74	2018-07-01 to 2018-12-31	CREDIT
	D3330	952607	2018-07-01 to 2018-12-31	6	\$34.47	\$206.82	2018-07-01 to 2018-12-31	CREDIT
	D4448	1011018	2018-07-01 to 2018-12-31	6	\$17.45	\$104.70	2018-07-01 to 2018-12-31	CREDIT
	D5686	983641	2018-07-01 to 2018-12-31	6	\$36.20	\$217.20	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-08	-18			Total TAC ar	mount: <b>\$530.30</b>		
	25908	1027303	2018-09-01 to 2018-12-31	4	\$103.42	\$413.68	2018-07-01 to 2018-12-31	CREDIT

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	TAC Type
Posted Date	2018-08	3-18			Total TAC ar	nount: <b>\$530.30</b>		
	D5135	1030069	2018-06-01 to 2018-06-30	1	\$16.66	\$16.66	2018-01-01 to 2018-06-30	CREDIT
	D5135	1030069	2018-07-01 to 2018-12-31	6	\$16.66	\$99.96	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-09	-18			Total TAC ar	nount: <b>\$918.81</b>		
	3912	1034089	2018-10-01 to 2018-12-31	3	\$306.27	\$918.81	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-11	-09			Total TAC ar	nount: <b>\$14,919.</b>	16	
	11127	1001648	2019-01-01 to 2019-06-30	6	\$367.29	\$2,203.74	2019-01-01 to 2019-06-30	CREDIT
	12495	994932	2019-01-01 to 2019-06-30	6	\$252.36	\$1,514.16	2019-01-01 to 2019-06-30	CREDIT
	15518	987946	2019-01-01 to 2019-06-30	6	\$520.92	\$3,125.52	2019-01-01 to 2019-06-30	CREDIT
	21376	1006110	2019-01-01 to 2019-06-30	6	\$367.69	\$2,206.14	2019-01-01 to 2019-06-30	CREDIT
	25908	1027303	2019-01-01 to 2019-06-30	6	\$103.42	\$620.52	2019-01-01 to 2019-06-30	CREDIT
	26926	996975	2019-01-01 to 2019-06-30	6	\$104.41	\$626.46	2019-01-01 to 2019-06-30	CREDIT

Managing Agent Information:	APARTMEN 2611 WEST BROOKLYN	2 STREET	MENT ASSOCIATES		Owner Information:	STATEN ISLAND 18 , POWERHOUSE ROA 99 ROSLYN HEIGHTS, I	ND SUIT	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	CREDIT CREDIT CREDIT
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$14,919.</b>	16	
	29385	989376	2019-01-01 to 2019-06-30	6	\$82.66	\$495.96	2019-01-01 to 2019-06-30	CREDIT
	3912	1034089	2019-01-01 to 2019-06-30	6	\$306.27	\$1,837.62	2019-01-01 to 2019-06-30	CREDIT
	5256	979573	2019-01-01 to 2019-06-30	6	\$319.79	\$1,918.74	2019-01-01 to 2019-06-30	CREDIT
	D4448	1011018	2019-01-01 to 2019-04-30	4	\$17.45	\$69.80	2019-01-01 to 2019-06-30	CREDIT
	D5135	1030069	2019-01-01 to 2019-05-31	5	\$16.66	\$83.30	2019-01-01 to 2019-06-30	CREDIT
	D5686	983641	2019-01-01 to 2019-06-30	6	\$36.20	\$217.20	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-3983-65** 30 EBBITTS STREET

Owner TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223  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	TAC Type
2018-05	-18			Total TAC an	nount: <b>\$2,673.6</b>	6	
19701	984518	2018-07-01 to 2018-12-31	6	\$215.36	\$1,292.16	2018-07-01 to 2018-12-31	CREDIT
22969	939008	2018-07-01 to 2018-09-30	3	\$130.22	\$390.66	2018-07-01 to 2018-12-31	CREDIT
28835	959419	2018-07-01 to 2018-12-31	6	\$109.54	\$657.24	2018-07-01 to 2018-12-31	CREDIT
D5582	980025	2018-07-01 to 2018-12-31	6	\$55.60	\$333.60	2018-07-01 to 2018-12-31	CREDIT
2018-09	-18			Total TAC an	nount: <b>\$457.80</b>		
22969	1034324	2018-10-01 to 2018-12-31	3	\$152.60	\$457.80	2018-07-01 to 2018-12-31	CREDIT
2018-11-	-09			Total TAC an	nount: <b>\$2,814.3</b>	8	
19701	984518	2019-01-01 to 2019-06-30	6	\$215.36	\$1,292.16	2019-01-01 to 2019-06-30	CREDIT
22969	1034324	2019-01-01 to 2019-06-30	6	\$152.60	\$915.60	2019-01-01 to 2019-06-30	CREDIT
28835	959419	2019-01-01 to 2019-03-31	3	\$109.54	\$328.62	2019-01-01 to 2019-06-30	CREDIT
D5582	980025	2019-01-01 to 2019-05-31	5	\$55.60	\$278.00	2019-01-01 to 2019-06-30	CREDIT
	2611 WEST: BROOKLYN,  Docket #  2018-05 19701 22969 28835 D5582  2018-09 22969 2018-11 19701 22969 28835	2018-05-18 19701 984518 22969 939008 28835 959419 D5582 980025  2018-09-18 22969 1034324 2018-11-09 19701 984518 22969 1034324 28835 959419	Docket #         App #         Months Included in this TAC           2018-05-18         19701 984518 2018-07-01 to 2018-12-31           22969 939008 2018-07-01 to 2018-09-30         28835 959419 2018-07-01 to 2018-12-31           D5582 980025 2018-07-01 to 2018-12-31         2018-09-18           22969 1034324 2018-10-01 to 2018-12-31           2018-11-09           19701 984518 2019-01-01 to 2019-06-30           28835 959419 2019-01-01 to 2019-06-30           28835 959419 2019-01-01 to 2019-03-31	Docket #   App #   Months Included in this TAC   Months	Docket #   App #   Months Included in this TAC   Monthly TAC Amount	Powerhouse Road	PowerHouse Road Suit   PowerHouse Suit   Power

**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	TAC Type		
Posted Date	2018-03	2018-03-18			Total TAC amount: (\$191.85)					
	D4973	962649	2018-02-01 to 2018-06-30	0	\$0.00	(\$191.85)	2018-01-01 to 2018-06-30	DEBIT		
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$0.00</b>				
	D4973	962649	2018-07-01 to 2018-12-31	0	\$0.00	(\$230.22)	2018-07-01 to 2018-12-31	DEBIT		
	D4973	962649	2018-07-01 to 2018-12-31	6	\$38.37	\$230.22	2018-07-01 to 2018-12-31	CREDIT		

**BBL: 5-4001-1** 9 PRIMROSE PLACE

Managing Agent Information:	2862 HYLAN 1491 CONEY BROOKLYN	/ ISLAND A	VE	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	TAC Type	
Posted Date	2018-01	-18			Total TAC ar	mount: <b>\$16,581.</b> :	24		
	17399	1003358	2013-06-01 to 2013-06-30	1	\$161.74	\$161.74	2013-01-01 to 2013-06-30	CREDIT	
	17399	1003358	2013-07-01 to 2013-12-31	6	\$161.74	\$970.44	2013-07-01 to 2013-12-31	CREDIT	
	17399	1003358	2014-01-01 to 2014-05-31	5	\$161.74	\$808.70	2014-01-01 to 2014-06-30	CREDIT	
	17399	1003359	2014-06-01 to 2014-06-30	1	\$224.70	\$224.70	2014-01-01 to 2014-06-30	CREDIT	
	17399	1003359	2014-07-01 to 2014-12-31	6	\$224.70	\$1,348.20	2014-07-01 to 2014-12-31	CREDIT	
	17399	1003359	2015-01-01 to 2015-05-31	5	\$224.70	\$1,123.50	2015-01-01 to 2015-06-30	CREDIT	
	17399	1003361	2015-06-01 to 2015-06-30	1	\$241.07	\$241.07	2015-01-01 to 2015-06-30	CREDIT	
	17399	1003361	2015-07-01 to 2015-12-31	6	\$241.07	\$1,446.42	2015-07-01 to 2015-12-31	CREDIT	
	17399	1003361	2016-01-01 to 2016-05-31	5	\$241.07	\$1,205.35	2016-01-01 to 2016-06-30	CREDIT	
	17399	957912	2011-06-01 to 2011-06-30	1	\$75.10	\$75.10	2011-01-01 to 2011-06-30	CREDIT	
	17399	957912	2011-07-01 to 2011-12-31	6	\$75.10	\$450.60	2011-07-01 to 2011-12-31	CREDIT	

**BBL: 5-4001-1** 9 PRIMROSE PLACE

Managing Agent Information:	2862 HYLAN 1491 CONEY BROOKLYN,	/ ISLAND A	VE	•	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	TAC Type	
Posted Date	2018-01	-18			Total TAC ar	mount: <b>\$16,581.</b>	24		
	17399	957912	2012-01-01 to 2012-05-31	5	\$75.10	\$375.50	2012-01-01 to 2012-06-30	CREDIT	
	17399	1003356	2012-06-01 to 2012-06-30	1	\$130.88	\$130.88	2012-01-01 to 2012-06-30	CREDIT	
	17399	1003356	2012-07-01 to 2012-12-31	6	\$130.88	\$785.28	2012-07-01 to 2012-12-31	CREDIT	
	17399	1003356	2013-01-01 to 2013-05-31	5	\$130.88	\$654.40	2013-01-01 to 2013-06-30	CREDIT	
	17399	1003362	2016-06-01 to 2016-06-30	1	\$274.14	\$274.14	2016-01-01 to 2016-06-30	CREDIT	
	17399	1003362	2016-07-01 to 2016-12-31	6	\$274.14	\$1,644.84	2016-07-01 to 2016-12-31	CREDIT	
	17399	1003362	2017-01-01 to 2017-06-30	6	\$274.14	\$1,644.84	2017-01-01 to 2017-06-30	CREDIT	
	17399	1003362	2017-07-01 to 2017-12-31	6	\$274.14	\$1,644.84	2017-07-01 to 2017-12-31	CREDIT	
	17399	1003362	2018-01-01 to 2018-05-31	5	\$274.14	\$1,370.70	2018-01-01 to 2018-06-30	CREDIT	
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$2,155.0</b>	9		
	17399	1017742	2018-06-01 to 2018-06-30	1	\$307.87	\$307.87	2018-01-01 to 2018-06-30	CREDIT	

**BBL: 5-4001-1** 9 PRIMROSE PLACE

Managing Agent Information:	2862 HYLAN 1491 CONEY BROOKLYN,	ISLAND A	VE		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	TAC Type	
Posted Date	2018-05	-18			Total TAC an	nount: <b>\$2,155.0</b>	)		
	17399	1017742	2018-07-01 to 2018-12-31	6	\$307.87	\$1,847.22	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2018-06	-18			Total TAC an	nount: <b>(\$88.55)</b>			
	17399	1017742	2018-06-01 to 2018-06-30	1	\$295.22	\$295.22	2018-01-01 to 2018-06-30	CREDIT	
	17399	1017742	2018-07-01 to 2018-12-31	6	\$295.22	\$1,771.32	2018-07-01 to 2018-12-31	CREDIT	
	17399	1017742	2018-06-01 to 2018-06-30	1	(\$307.87)	(\$307.87)	2018-01-01 to 2018-06-30	DEBIT	
	17399	1017742	2018-07-01 to 2018-12-31	6	(\$307.87)	(\$1,847.22)	2018-07-01 to 2018-12-31	DEBIT	
Posted Date	2018-11	-09		Total TAC amount: \$1,476.10					
	17399	1017742	2019-01-01 to 2019-06-30	6	(\$307.87)	(\$1,847.22)	2019-01-01 to 2019-06-30	DEBIT	
	17399	1017742	2019-01-01 to 2019-05-31	5	\$295.22	\$1,476.10	2019-01-01 to 2019-06-30	CREDIT	
	17399	1017742	2019-01-01 to 2019-06-30	6	\$307.87	\$1,847.22	2019-01-01 to 2019-06-30	CREDIT	

BBL: 5-4206-66 **70 ROSS AVENUE** 

Managing Agent Information:

ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE

Owner

Information: ALBERT LOMBARDI

HARBOUR CT

	STATEN ISL	AND, NY 1	0309			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	TAC Type
Posted Date	2018-02-18				Total TAC an	nount: <b>\$6,996.0</b>	0	
	2109	802987	2013-03-01 to 2013-06-30	4	\$179.00	\$716.00	2013-01-01 to 2013-06-30	CREDIT
	2109	802987	2013-07-01 to 2013-12-31	6	\$179.00	\$1,074.00	2013-07-01 to 2013-12-31	CREDIT
	2109	802987	2014-01-01 to 2014-06-30	6	\$179.00	\$1,074.00	2014-01-01 to 2014-06-30	CREDIT
	2109	802987	2014-07-01 to 2014-12-31	6	\$179.00	\$1,074.00	2014-07-01 to 2014-12-31	CREDIT
	2109	802987	2015-01-01 to 2015-02-28	2	\$179.00	\$358.00	2015-01-01 to 2015-06-30	CREDIT
	2109	951508	2017-03-01 to 2017-06-30	4	\$54.00	\$216.00	2017-01-01 to 2017-06-30	CREDIT
	2109	951508	2017-07-01 to 2017-12-31	6	\$54.00	\$324.00	2017-07-01 to 2017-12-31	CREDIT
	2109	951508	2018-01-01 to 2018-06-30	6	\$54.00	\$324.00	2018-01-01 to 2018-06-30	CREDIT
	2109	802986	2012-05-01 to 2012-06-30	2	\$54.00	\$108.00	2012-01-01 to 2012-06-30	CREDIT
	2109	802986	2012-07-01 to 2012-12-31	6	\$54.00	\$324.00	2012-07-01 to 2012-12-31	CREDIT
	2109	802986	2013-01-01 to 2013-02-28	2	\$54.00	\$108.00	2013-01-01 to 2013-06-30	CREDIT

**BBL: 5-4206-66** 70 ROSS AVENUE

Managing Agent Information:	ALBERT LO NOT APPLIC 91 PILOT LA STATEN ISLA	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	TAC Type	
Posted Date	2018-02	-18			Total TAC ar	mount: <b>\$6,996.0</b> 0	)		
	2109	861678	2015-03-01 to 2015-06-30	4	\$54.00	\$216.00	2015-01-01 to 2015-06-30	CREDIT	
	2109	861678	2015-07-01 to 2015-12-31	6	\$54.00	\$324.00	2015-07-01 to 2015-12-31	CREDIT	
	2109	861678	2016-01-01 to 2016-06-30	6	\$54.00	\$324.00	2016-01-01 to 2016-06-30	CREDIT	
	2109	861678	2016-07-01 to 2016-12-31	6	\$54.00	\$324.00	2016-07-01 to 2016-12-31	CREDIT	
	2109	861678	2017-01-01 to 2017-02-28	2	\$54.00	\$108.00	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2018-05	-18			Total TAC ar	mount: <b>\$3,888.00</b>	)		
	13364	962811	2018-07-01 to 2018-12-31	6	\$184.00	\$1,104.00	2018-07-01 to 2018-12-31	CREDIT	
	2109	951508	2018-07-01 to 2018-12-31	6	\$54.00	\$324.00	2018-07-01 to 2018-12-31	CREDIT	
	2109	951508	2018-07-01 to 2018-12-31	6	\$125.00	\$750.00	2018-07-01 to 2018-12-31	CREDIT	
	3145	948071	2018-07-01 to 2018-12-31	6	\$285.00	\$1,710.00	2018-07-01 to 2018-12-31	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	TAC Type	
Posted Date	2018-06	-18			Total TAC a	mount: <b>\$54.80</b>			
	19871	926223	2016-06-01 to 2016-06-30	1	\$17.00	\$17.00	2016-01-01 to 2016-06-30	CREDIT	
	19871	926223	2016-07-01 to 2016-12-31	6	\$17.00	\$102.00	2016-07-01 to 2016-12-31	CREDIT	
	19871	926223	2017-01-01 to 2017-06-30	6	\$17.00	\$102.00	2017-01-01 to 2017-06-30	CREDIT	
	19871	926223	2017-07-01 to 2017-12-31	6	\$17.00	\$102.00	2017-07-01 to 2017-12-31	CREDIT	
	19871	926223	2018-01-01 to 2018-05-31	5	\$17.00	\$85.00	2018-01-01 to 2018-06-30	CREDIT	
	19871	926223	2016-10-01 to 2016-12-31	3	(\$17.66)	(\$52.98)	2016-07-01 to 2016-12-31	DEBIT	
	19871	926223	2017-01-01 to 2017-06-30	6	(\$17.66)	(\$105.96)	2017-01-01 to 2017-06-30	DEBIT	
	19871	926223	2017-07-01 to 2017-12-31	6	(\$17.66)	(\$105.96)	2017-07-01 to 2017-12-31	DEBIT	
	19871	926223	2018-01-01 to 2018-05-31	5	(\$17.66)	(\$88.30)	2018-01-01 to 2018-06-30	DEBIT	
Posted Date	2018-10	-18			Total TAC a	mount: <b>\$1,176.0</b> 0	)		
	19871	965358	2018-06-01 to 2018-06-30	1	\$168.00	\$168.00	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 ISLA	ABLE NE	0309		Owner Information:	ALBERT LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY	10308-3364	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	2018-10	-18			Total TAC ar	mount: <b>\$1,176.0</b> 0	)	
	19871	965358	2018-07-01 to 2018-12-31	6	\$168.00	\$1,008.00	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2018-11	-09		Total TAC amount: \$1,366.00				
	19871	965358	2019-01-01 to 2019-06-30	6	\$168.00	\$1,008.00	2019-01-01 to 2019-06-30	CREDIT
	2109	951508	2019-01-01 to 2019-02-28	2	\$125.00	\$250.00	2019-01-01 to 2019-06-30	CREDIT
	2109	951508	2019-01-01 to 2019-02-28	2	\$54.00	\$108.00	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2018-12	-18			Total TAC ar	mount: <b>\$716.00</b>		
	2109	1045391	2019-03-01 to 2019-06-30	4	\$179.00	\$716.00	2019-01-01 to 2019-06-30	CREDIT

**BBL: 5-8026-38** 103 MAIN STREET

Managing Agent	ANNE PIAZZ	ZA			Owner Information:	VINCENT PIAZZA			
Information:	10BAY STRE STATEN ISLA				information.	ALTOONA AVE 16 STATEN ISLAND, 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	2018-06-18				Total TAC amount: \$1,965.67				
	14639	1018337	2018-06-01 to 2018-06-30	1	\$280.81	\$280.81	2018-01-01 to 2018-06-30	CREDIT	
	14639	1018337	2018-07-01 to 2018-12-31	6	\$280.81	\$1,684.86	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2018-11	-09			Total TAC ar	mount: <b>\$1,684.8</b> 6	6		
	14639	1018337	2019-01-01 to 2019-06-30	6	\$280.81	\$1,684.86	2019-01-01 to 2019-06-30	CREDIT	