BBL: 4-6-1001 1-50 50th avenue

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC an	nount: \$27.56		CREDIT			
	D5704	984114	2019-07-01 to 2019-08-31	2	\$13.78	\$27.56	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC an	nount: \$282.15					
	D5704	1072113	2019-10-01 to 2019-12-31	3	\$31.35	\$94.05	2019-07-01 to 2019-12-31	CREDIT			
	D5704	1072113	2020-01-01 to 2020-06-30	6	\$31.35	\$188.10	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-6-1002 1-50 50th 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	2019-05	-18			Total TAC am	al TAC amount: \$33.40				
	D3630	974899	2019-07-01 to 2019-08-31	2	\$16.70	\$33.40	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09	-18			Total TAC an	nount: \$151.96				
	D3630	1074460	2019-09-01 to 2019-12-31	4	\$37.99	\$151.96	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC an	nount: \$227.94				
	D3630	1074460	2020-01-01 to 2020-06-30	6	\$37.99	\$227.94	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-6-1102 1-55 BORDEN AVENUE

Managing Agent

RELATED MANAGEMENT COMPANY

Information:

105 DUANE STREET NEW YORK, NY 10007 Owner Information:

	Docket #	App#	Months Included in this	# of	Monthly	Total TAC for	TAX Period	TAC Type
			TAC	Months	TAC Amount	this Tax Period		
Posted Date	2019-05	-18			Total TAC am	nount: \$100.20		
	D6566	1021508	2019-07-01 to 2019-12-31	6	\$16.70	\$100.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC am	nount: \$309.18		
	D3824	1064263	2019-07-01 to 2019-12-31	6	\$17.72	\$106.32	2019-07-01 to 2019-12-31	CREDIT
	D5069	1065446	2019-07-01 to 2019-12-31	6	\$33.81	\$202.86	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$392.68		
	D3824	1064263	2020-01-01 to 2020-06-30	6	\$17.72	\$106.32	2020-01-01 to 2020-06-30	CREDIT
	D5069	1065446	2020-01-01 to 2020-06-30	6	\$33.81	\$202.86	2020-01-01 to 2020-06-30	CREDIT
	D6566	1021508	2020-01-01 to 2020-05-31	5	\$16.70	\$83.50	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	44-74 21ST 31-16KARSO ASTORIA, N	NIS REAL	EALTY LLC TY LLC 30 AVENUE		Owner Information:	REALTY, LLC y31-16 30TH A		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,785.0 8	3	
	12085	995139	2019-07-01 to 2019-12-31	6	\$263.79	\$1,582.74	2019-07-01 to 2019-12-31	CREDIT
	16106	997301	2019-07-01 to 2019-12-31	6	\$200.39	\$1,202.34	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-52-41 11-44 44 DRIVE

Managing Agent Information:	NOT APPLIC	ABLE		•	Owner Information:	R.H.S. MANAGEMEN	for TAX Period TAC			
	11-4444 DRIVE L.I.C., NY 11101									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$191.64				
	D3901	1003764	2019-07-01 to 2019-12-31	6	\$31.94	\$191.64	2019-07-01 to 2019-12-31	CREDIT		

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

Managing Agent Information:	JERRY PAP NOT APPLIC 38-08 BELL E BAYSIDE, N	ABLE BOULEVAR	-		Owner Information:	11-46 44TH CORP 31ST ST 2818 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$792.12		
	21997	1031685	2019-07-01 to 2019-12-31	6	\$132.02	\$792.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$792.12		
	21997	1031685	2020-01-01 to 2020-06-30	6	\$132.02	\$792.12	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-57-8 11-31 47 ROAD

Managing Agent Information:	RAYMOND (13-03 JACKS LONG ISLAN	ON AVENU			Owner Information:	GRECH LIC RENTAL JACKSON AVE 1305APT 2L LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$166.38		
	D5365	1021637	2019-07-01 to 2019-12-31	6	\$27.73	\$166.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$166.38		
	D5365	1021637	2020-01-01 to 2020-06-30	6	\$27.73	\$166.38	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	L.I.C APTS L BRONSTEIN FOREST HIL	PROPERT	IES LLC 108-18 QUEENS 75		Owner Information:	LIC APTS LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$343.02		
	22973	982134	2019-07-01 to 2019-09-30	3	\$114.34	\$343.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,210.32	2	
	22973	1077109	2019-10-01 to 2019-12-31	3	\$134.48	\$403.44	2019-07-01 to 2019-12-31	CREDIT
	22973	1077109	2020-01-01 to 2020-06-30	6	\$134.48	\$806.88	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	SALOMON 8 114-04 BEAC ROCKAWAY	CH CHANNE	L DRIVE - SUITE #8	Owner Information: SUNNYSIDE GARDEN APARTMENTS, LLC 39TH AVE 5101STE 1 LONG ISLAND CITY, NY11104-1058				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	5-18			Total TAC ar	mount: \$4,887.1 4	l .	
	12580	1034782	2019-07-01 to 2019-12-31	6	\$47.72	\$286.32	2019-07-01 to 2019-12-31	CREDIT
	26279	1013459	2019-07-01 to 2019-08-31	2	\$119.17	\$238.34	2019-07-01 to 2019-12-31	CREDIT
	28067	1019319	2019-07-01 to 2019-12-31	6	\$214.06	\$1,284.36	2019-07-01 to 2019-12-31	CREDIT
	28666	1012663	2019-07-01 to 2019-12-31	6	\$147.56	\$885.36	2019-07-01 to 2019-12-31	CREDIT
	3156	1027312	2019-07-01 to 2019-08-31	2	\$234.96	\$469.92	2019-07-01 to 2019-12-31	CREDIT
	5537	1012266	2019-07-01 to 2019-12-31	6	\$287.14	\$1,722.84	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$621.08		
	26279	1075037	2019-09-01 to 2019-12-31	4	\$155.27	\$621.08	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,203.52	2	
	26279	1075037	2020-01-01 to 2020-06-30	6	\$155.27	\$931.62	2020-01-01 to 2020-06-30	CREDIT
	28067	1019319	2020-01-01 to 2020-05-31	5	\$214.06	\$1,070.30	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	SALOMON 8 114-04 BEAC ROCKAWAY	CH CHANNE	EL DRIVE - SUITE #8		Owner Information:	SUNNYSIDE GARDE 39TH AVE 5101STE 1 LONG ISLAND CITY,	N APARTMENTS, LLC NY 11104-1058	06-30 CREDIT				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,203.52	2					
	28666	1012663	2020-01-01 to 2020-04-30	4	\$147.56	\$590.24	2020-01-01 to 2020-06-30	CREDIT				
	3156	1083047	2019-09-01 to 2019-12-31	4	\$246.28	\$985.12	2019-07-01 to 2019-12-31	CREDIT				
	3156	1083047	2020-01-01 to 2020-06-30	6	\$246.28	\$1,477.68	2020-01-01 to 2020-06-30	CREDIT				
	5537	1012266	2020-01-01 to 2020-04-30	4	\$287.14	\$1,148.56	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	JOE MACINI BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD	Owner Information: CROWN ASSOCIATES LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,385.68	}	
	21752	988420	2019-07-01 to 2019-10-31	4	\$4.02	\$16.08	2019-07-01 to 2019-12-31	CREDIT
	21752	988420	2019-07-01 to 2019-10-31	4	\$592.40	\$2,369.60	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,071.0 4	ļ.	
	21752	1077108	2019-11-01 to 2019-12-31	2	\$633.88	\$1,267.76	2019-07-01 to 2019-12-31	CREDIT
	21752	1077108	2020-01-01 to 2020-06-30	6	\$633.88	\$3,803.28	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		STATE MA E OF THE	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	QPII-39-89 50 STREE 39-89SKILLMAN AVE FLUSHING, NY 11377	NUE			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05-18				Total TAC amount: \$477.04					
	10251	979296	2019-07-01 to 2019-08-31	2	\$238.52	\$477.04	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09-	-18			Total TAC ar	mount: \$1,040.08	}			
	10251	1076969	2019-09-01 to 2019-12-31	4	\$260.02	\$1,040.08	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,560.12	<u>.</u>			
	10251	1076969	2020-01-01 to 2020-06-30	6	\$260.02	\$1,560.12	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	STEF KILIS SIK REALTY LLC 51-04 SKILLMAN AVENUE WOODSIDE, NY 11377 Docket # App # Months Included in this TAC TAC Owner Information: SIK REALTY LLC PO BOX 780436 MASPETH, NY 11378-0436 Total TAC for this Tax Period											
	Docket #	App #			,		TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,903.86	;					
	12406	1038554	2019-07-01 to 2019-12-31	6	\$317.31	\$1,903.86	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	e 2019-11-18 Total TAC amount: \$1,903.86											
	12406	1038554	2020-01-01 to 2020-06-30	6	\$317.31	\$1,903.86	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	MAXX PROF 600 MAMAR HARRISON,	ONECK AVI	ENUE FL5	Owner Information: 41 36 51ST ST OWNERS CORP 21 ST 42-25 LONG ISLAND CITY, NY 11101				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	· · · · · · · · · · · · · · · · · · ·							
	4529	1000963	2018-01-01 to 2018-06-30	6	\$6.90	\$41.40	2018-01-01 to 2018-06-30	CREDIT
	4529	1000963	2018-07-01 to 2018-12-31	6	\$6.90	\$41.40	2018-07-01 to 2018-12-31	CREDIT
	4529	1000963	2019-01-01 to 2019-06-30	6	\$6.90	\$41.40	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	nount: \$3,927.4 2	2	
	4529	1000963	2019-07-01 to 2019-12-31	6	\$6.90	\$41.40	2019-07-01 to 2019-12-31	CREDIT
	4529	1000963	2019-07-01 to 2019-12-31	6	\$505.19	\$3,031.14	2019-07-01 to 2019-12-31	CREDIT
	4529	1000963	2019-01-01 to 2019-06-30	6	\$27.60	\$165.60	2019-01-01 to 2019-06-30	CREDIT
	4529	1000963	2019-07-01 to 2019-12-31	6	\$27.60	\$165.60	2019-07-01 to 2019-12-31	CREDIT
	4529	1000963	2019-07-01 to 2019-12-31	6	\$6.90	\$41.40	2019-07-01 to 2019-12-31	CREDIT
	4529	1000963	2019-07-01 to 2019-12-31	6	\$80.38	\$482.28	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	; ET -ROOM 503		Owner Information:	49-15 SKILLMAN REA HUGUENOT ST SUIT 145 NEW ROCHELLE, NY	E	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$215.81		
	D7464	1044405	2018-12-01 to 2018-12-31	1	\$30.83	\$30.83	2018-07-01 to 2018-12-31	CREDIT
	D7464	1044405	2019-01-01 to 2019-06-30	6	\$30.83	\$184.98	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,474.2 9)	
	14672	987132	2019-07-01 to 2019-10-31	4	\$345.45	\$1,381.80	2019-07-01 to 2019-12-31	CREDIT
	D7464	1044405	2019-07-01 to 2019-09-30	3	\$30.83	\$92.49	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$756.26		
	14672	1077601	2019-11-01 to 2019-12-31	2	\$378.13	\$756.26	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,827.95	5	
	14672	1077601	2020-01-01 to 2020-06-30	6	\$378.13	\$2,268.78	2020-01-01 to 2020-06-30	CREDIT
	D7464	1083981	2019-10-01 to 2019-12-31	3	\$62.13	\$186.39	2019-07-01 to 2019-12-31	CREDIT
	D7464	1083981	2020-01-01 to 2020-06-30	6	\$62.13	\$372.78	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AV BAYSIDE, N	RTY MANA ENUE	AGEMENT LLC		Owner Information:	nformation: SKILLMAN GROUP 29TH ST 3450APT 1M LONG ISLAND CITY, NY11106-3500					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC amount: \$1,621.26						
	11441	1021757	2019-07-01 to 2019-12-31	6	\$270.21	\$1,621.26	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	2019-11-18 Total TAC amount: \$1,621.26									
	11441	1021757	2020-01-01 to 2020-06-30	6	\$270.21	\$1,621.26	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent	JAMES LEF	IANE		,	Owner Information:	LEHANE, JAMES	•	
Information:	41-44 48 ST LONG ISLAN		′11104			48TH ST 4144 LONG ISLAND CITY.	NY 11104-1590	
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	i-18			Total TAC ar	mount: \$2,509.80		
	29749	1066125	2019-06-01 to 2019-06-30	1	\$96.36	\$96.36	2019-01-01 to 2019-06-30	CREDIT
	29749	1066125	2019-07-01 to 2019-12-31	6	\$96.36	\$578.16	2019-07-01 to 2019-12-31	CREDIT
	29749	977565	2017-06-01 to 2017-06-30	1	\$76.47	\$76.47	2017-01-01 to 2017-06-30	CREDIT
	29749	977565	2017-07-01 to 2017-12-31	6	\$76.47	\$458.82	2017-07-01 to 2017-12-31	CREDIT
	29749	977565	2018-01-01 to 2018-06-30	6	\$76.47	\$458.82	2018-01-01 to 2018-06-30	CREDIT
	29749	977565	2018-07-01 to 2018-12-31	6	\$76.47	\$458.82	2018-07-01 to 2018-12-31	CREDIT
	29749	977565	2019-01-01 to 2019-05-31	5	\$76.47	\$382.35	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$578.16		
	29749	1066125	2020-01-01 to 2020-06-30	6	\$96.36	\$578.16	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	RANGER MA P.O. BOX 18 PARAMUS, I	347	Т		Owner Information:	NASA REAL ESTATE PO BOX 1847		H
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$525.00		
	29196	1055748	2019-05-01 to 2019-06-30	2	\$262.50	\$525.00	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,677.0 8	3	
	17902	1007158	2019-07-01 to 2019-12-31	6	\$183.68	\$1,102.08	2019-07-01 to 2019-12-31	CREDIT
	29196	1055748	2019-07-01 to 2019-12-31	6	\$262.50	\$1,575.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,942.3 6	5	
	17902	1007158	2020-01-01 to 2020-02-29	2	\$183.68	\$367.36	2020-01-01 to 2020-06-30	CREDIT
	29196	1055748	2020-01-01 to 2020-06-30	6	\$262.50	\$1,575.00	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	AV QUEEN A 125-28 QUEE KEW GARDE	ENS BLVD -	LOCKBOX 620		Owner Information:	AV 4129, LLC QUEENS BLVD. 125-28LOCKBOX 620 KEW GARDENS, 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	2019-05	-18			Total TAC ar	mount: \$1,455.42		
	19906	1036202	2019-07-01 to 2019-12-31	6	\$242.57	\$1,455.42	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,455.42		
	19906	1036202	2020-01-01 to 2020-06-30	6	\$242.57	\$1,455.42	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	LEVARD QUEENS BLVD				11375-4758	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,056.9 ()	
	1472	1025849	2019-07-01 to 2019-12-31	6	\$171.47	\$1,028.82	2019-07-01 to 2019-12-31	CREDIT
	1472	1025849	2019-07-01 to 2019-12-31	6	\$4.68	\$28.08	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	LEEBY REIN RESIDENTIA 1651 CONEY BROOKLYN,	AL MANAGE / ISLAND A	EMENT (NY) INC. VENUE		Owner Information:	43-30 48TH OWNERS CONEY ISLAND AVE 1651STE 4 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	2019-05	-18			Total TAC ar	mount: \$855.21		
	13959	982724	2019-07-01 to 2019-09-30	3	\$259.54	\$778.62	2019-07-01 to 2019-12-31	CREDIT
	13959	982724	2019-07-01 to 2019-09-30	3	\$25.53	\$76.59	2019-07-01 to 2019-12-31	CREDIT
Posted Date								
	13959	1073393	2019-10-01 to 2019-12-31	3	\$306.63	\$919.89	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: (\$78.51)		
	13959	1073393	2019-10-01 to 2019-12-31	3	(\$26.17)	(\$78.51)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,682.7 6	i	
	13959	1073393	2020-01-01 to 2020-06-30	6	(\$26.17)	(\$157.02)	2020-01-01 to 2020-06-30	DEBIT
	13959	1073393	2020-01-01 to 2020-06-30	6	\$306.63	\$1,839.78	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-151-61 47-07 47th AVENUE

1077945 2020-01-01 to 2020-06-30

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	2019-05	-18		Total TAC amount: \$17.02				
	D5576	979863	2019-07-01 to 2019-08-14	1	\$17.02	\$17.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC am	nount: \$171.90		
	D5576	1077945	2019-09-15 to 2019-12-31	4	\$38.72	\$154.88	2019-07-01 to 2019-12-31	CREDIT
	D5576	979863	2019-08-15 to 2019-09-14	1	\$17.02	\$17.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$232.32		

6

\$38.72

D5576

\$232.32

2020-01-01 to 2020-06-30

CREDIT

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

Managing Agent Information:	WALTER CH P O BOX 46 SUNNYSIDE	45			Owner Information:	GREEN GARDEN CO PO BOX 640443 FLUSHING, NY 11364						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,537.80						
	26288	1012083	2019-07-01 to 2019-12-31	6	\$256.30	\$1,537.80	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$256.30						
_	26288	1012083	2020-01-01 to 2020-01-31	1	\$256.30	\$256.30	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	ESSEX HOUS P.O.B. 72024 JACKSON HI	17	Y 11372		Owner Information:	ESSEX HOUSE L L C PO BOX 720247			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	JACKSON HEIGHTS, Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$211.00				
	D5819	993038	2019-07-01 to 2019-11-30	0	\$0.00	(\$211.00)	2019-07-01 to 2019-12-31	DEBIT	
	D5819	993038	2019-07-01 to 2019-11-30	5	(\$2.28)	(\$11.40)	2019-07-01 to 2019-12-31	DEBIT	
	D5819	993038	2019-07-01 to 2019-11-30	5	\$44.48	\$222.40	2019-07-01 to 2019-12-31	CREDIT	
	D5819	993038	2019-07-01 to 2019-11-30	0	\$0.00	\$211.00	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	KATZ REAL ^T 45-17 MARA LITTLE NEC	THON PAR			Owner Information:	MYRA REALTY LLC MARATHON PKWY 45 17 LITTLE NECK, NY 11	362	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	5-18			Total TAC ar	mount: \$1,394.0 3	3	
	20973	981672	2019-07-01 to 2019-09-30	3	\$217.33	\$651.99	2019-07-01 to 2019-12-31	CREDIT
	25665	985396	2019-07-01 to 2019-10-31	4	\$185.51	\$742.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,178.6 0)	
	20973	1077174	2019-10-01 to 2019-12-31	3	\$242.76	\$728.28	2019-07-01 to 2019-12-31	CREDIT
	25665	1077179	2019-11-01 to 2019-12-31	2	\$225.16	\$450.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,807.52	2	
	20973	1077174	2020-01-01 to 2020-06-30	6	\$242.76	\$1,456.56	2020-01-01 to 2020-06-30	CREDIT
	25665	1077179	2020-01-01 to 2020-06-30	6	\$225.16	\$1,350.96	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-161-17 43-15 44 STREET

Managing Agent Information:	LILIANA BAN 43-15 44 STF SUNNYSIDE	REET			Owner Information:	NATAL SONS LLC 7TH AVE 14910 WHITESTONE, NY 1	1357-1635	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$114.00		
	D6659	1023086	2019-07-01 to 2019-12-31	6	\$19.00	\$114.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	nount: \$114.00		
	D6659	1023086	2020-01-01 to 2020-06-30	6	\$19.00	\$114.00	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-161-33 43-22 45 STREET

Managing Agent Information:	DAVID EISE DAVID EISE 244 WEST 5 NEW YORK,	NSTEIN R E 4TH STREE			Owner Information:	JOPIN REALTY 45TH ST 4322 LONG ISLAND CITY,	NY11104-2356			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-07	-18			Total TAC ar	mount: \$381.24				
	D1926	1066589	2019-07-01 to 2019-12-31	6	\$63.54	\$381.24	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$381.24				
	D1926	1066589	2020-01-01 to 2020-06-30	6	\$63.54	\$381.24	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	,	Owner Information: LIFE LEASING LIMITEDPARTNERSHIP 43RD ST 4324 LONG ISLAND CITY, NY 11104-2664				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$5,498.40				
	14830	1030484	2019-07-01 to 2019-12-31	6	\$352.21	\$2,113.26	2019-07-01 to 2019-12-31	CREDIT	
	D4769	998996	2019-07-01 to 2019-12-31	6	(\$403.46)	(\$2,420.76)	2019-07-01 to 2019-12-31	DEBIT	
	D4769	998996	2019-07-01 to 2019-12-31	6	\$403.46	\$2,420.76	2019-07-01 to 2019-12-31	CREDIT	
	D4769	998996	2019-07-01 to 2019-12-31	6	\$564.19	\$3,385.14	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,113.26	3		
	14830	1030484	2020-01-01 to 2020-06-30	6	\$352.21	\$2,113.26	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL	Owner Information: 43-09 47TH AVENUE, LLC AVENUE OF THE AMERIC 106531ST FLOO NEW YORK, NY 10018				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$2,366.33		
	3747	977396	2019-07-01 to 2019-08-31	2	\$30.30	\$60.60	2019-07-01 to 2019-12-31	CREDIT
	3747	977396	2019-07-01 to 2019-08-31	2	\$362.80	\$725.60	2019-07-01 to 2019-12-31	CREDIT
	D3404	1060680	2019-04-01 to 2019-06-30	3	\$175.57	\$526.71	2019-01-01 to 2019-06-30	CREDIT
	D3404	1060680	2019-07-01 to 2019-12-31	6	\$175.57	\$1,053.42	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC an	nount: \$1,572.40	r	
	3747	1075472	2019-09-01 to 2019-12-31	4	\$393.10	\$1,572.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC an	nount: \$113.40		
	3747	1075472	2019-09-01 to 2019-12-31	4	\$28.35	\$113.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$3,582.12		
	3747	1075472	2020-01-01 to 2020-06-30	6	\$28.35	\$170.10	2020-01-01 to 2020-06-30	CREDIT
	3747	1075472	2020-01-01 to 2020-06-30	6	\$393.10	\$2,358.60	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		STATE MA JE OF THE	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	43-09 47TH AVENUE, L AVENUE OF THE AMER 106531ST FLOO NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,582.12		
	D3404	1060680	2020-01-01 to 2020-06-30	6	\$175.57	\$1.053.42	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	CARLHART I 33 EAST 20T NEW YORK,	H STREET	_		Owner Information:	CARLHART REALTY (5TH AVE 347RM 910 NEW YORK, NY 1001(
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,863.06		
	5596	1026535	2019-07-01 to 2019-12-31	6	\$310.51	\$1,863.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,863.06		
	5596	1026535	2020-01-01 to 2020-06-30	6	\$310.51	\$1,863.06	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD		Owner Information:	GEBS REALTY LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,866.54		
	19801	1040054	2019-07-01 to 2019-12-31	6	\$311.09	\$1,866.54	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,866.54							
	19801	1040054	2020-01-01 to 2020-06-30	6	\$311.09	\$1,866.54	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	DANIEL ILIB 251-11 80TH GLENOAKS,	I AVENUE			Owner Information:	SUNNYSIDE FIVE LLC 80TH AVE 25311 GLEN OAKS, NY 1100		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18 Total TAC amount: \$2,209.14							
	2407	1007539	2019-07-01 to 2019-12-31	6	\$368.19	\$2,209.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,472.76							
	2407	1007539	2020-01-01 to 2020-04-30	4	\$368.19	\$1,472.76	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL	Owner Information: 47-06 46TH STREET, LLC AVENUE OF THE AMERIC 106531ST FLOO NEW YORK, NY 10018				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	s-18		Total TAC ar	nount: \$174.80			
	13607	1016000	2019-02-01 to 2019-05-31	4	\$34.96	\$139.84	2019-01-01 to 2019-06-30	CREDIT
	13607	1016000	2019-01-01 to 2019-02-01	1	\$34.96	\$34.96	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-12	<u>-</u> 18			Total TAC an	mount: \$4,601.6 4	ı	
	13607	1086311	2019-06-01 to 2019-06-30	1	\$383.47	\$383.47	2019-01-01 to 2019-06-30	CREDIT
	13607	1086311	2019-07-01 to 2019-12-31	6	\$383.47	\$2,300.82	2019-07-01 to 2019-12-31	CREDIT
	13607	1086311	2020-01-01 to 2020-05-31	5	\$383.47	\$1,917.35	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$724.26		
	13728	1033870	2019-07-01 to 2019-09-30	3	\$241.42	\$724.26	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS,31ST FL NEW YORK, NY 10018				Owner Information: WOODSIDE VENTURES, LLC AVENUE OF THE AMERIC 106531ST FLOO NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18				Total TAC ar	mount: \$190.80		
	D916	1059019	2019-05-01 to 2019-06-30	2	\$95.40	\$190.80	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$572.40		
	D916	1059019	2019-07-01 to 2019-12-31	6	\$95.40	\$572.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$381.60		
	D916	1059019	2020-01-01 to 2020-04-30	4	\$95.40	\$381.60	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-171-53 47-44 45 STREET

Managing Agent Information:	ROZA DONI 58-24 43RD / WOODSIDE,	AVENUE			Owner Information:	MAYA UNITY, INC. 169TH ST 7724 FRESH MEADOWS,	NY 11366-1308					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$168.00						
	D6706	1037320	2019-07-01 to 2019-12-31	6	\$28.00	\$168.00	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	e 2019-11-18 Total TAC amount: \$168.00											
	D6706	1037320	2020-01-01 to 2020-06-30	6	\$28.00	\$168.00	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	900 WILLIS A	NETZ MANGAGEMENT CO. //ILLIS AVENUE RTSON, NY 11507 Owner Information: CARLDAN APTS II, LLC WILLIS AVE 900 ALBERTSON, NY 11507-1940						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: \$7,006.48	3	
	12086	1040520	2018-11-01 to 2018-12-31	2	\$875.81	\$1,751.62	2018-07-01 to 2018-12-31	CREDIT
	12086	1040520	2019-01-01 to 2019-06-30	6	\$875.81	\$5,254.86	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18		Total TAC amount: \$9,868.92				
	12086	1040520	2019-07-01 to 2019-12-31	6	\$875.81	\$5,254.86	2019-07-01 to 2019-12-31	CREDIT
	12086	1033958	2019-07-01 to 2019-12-31	0	\$0.00	(\$4,614.06)	2019-07-01 to 2019-12-31	DEBIT
	12086	1040516	2019-07-01 to 2019-12-31	0	\$0.00	\$4,614.06	2019-07-01 to 2019-12-31	CREDIT
	12086	1033958	2019-07-01 to 2019-12-31	6	\$769.01	\$4,614.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$9,868.92	:	
	12086	1033958	2020-01-01 to 2020-06-30	6	\$769.01	\$4,614.06	2020-01-01 to 2020-06-30	CREDIT
	12086	1040516	2020-01-01 to 2020-06-30	0	\$0.00	\$4,614.06	2020-01-01 to 2020-06-30	CREDIT
	12086	1033958	2020-01-01 to 2020-06-30	0	\$0.00	(\$4,614.06)	2020-01-01 to 2020-06-30	DEBIT

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

Managing Agent Information:	WOLINETZ I 900 WILLIS A ALBERTSON	AVENUE		Owner Information: CARLDAN APTS II, LLC WILLIS AVE 900 ALBERTSON, NY 11507-1940					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$9,868.92			
	12086	1040520	2020-01-01 to 2020-06-30	6	\$875.81	\$5,254.86	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	JONAH ROS BRG MANAG 150 GREAT I GREAT NEC	SEMENT LL NECK ROA	D- SUITE 402	,	Owner Information:	CELTIC PARK OWNE PARK AVE S 250 NEW YORK, NY 1000		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,986.72		
	2177	1010895	2019-07-01 to 2019-12-31	6	\$331.12	\$1,986.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$993.36		
	2177	1010895	2020-01-01 to 2020-03-31	3	\$331.12	\$993.36	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JOHN COCO J C MANAGE 28-60 31 STE ASTORIA, N	EMENT REET - D9			Owner Information:	ALBION GROVE LLC 72ND ST 4014 WOODSIDE, NY 113'		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$693.36		
	12723	1051955	2019-05-01 to 2019-06-30	2	\$346.68	\$693.36	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,855.0 2	2	
	12723	1051955	2019-07-01 to 2019-12-31	6	\$346.68	\$2,080.08	2019-07-01 to 2019-12-31	CREDIT
	27423	1025795	2019-07-01 to 2019-12-31	6	\$462.49	\$2,774.94	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,855.0 2	2	
	12723	1051955	2020-01-01 to 2020-06-30	6	\$346.68	\$2,080.08	2020-01-01 to 2020-06-30	CREDIT
	27423	1025795	2020-01-01 to 2020-06-30	6	\$462.49	\$2,774.94	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ROMAT ENT 307 LESTEI WEST HEMI	R COURT			Owner Information:	ROMAT ENTERPRIS LESTER CT 307 WEST HEMPSTEAD,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18 Total TAC amount: \$4,521.30							
	18624	1001249	2019-07-01 to 2019-12-31	6	\$570.93	\$3,425.58	2019-07-01 to 2019-12-31	CREDIT
	28372	1030070	2019-07-01 to 2019-12-31	6	\$182.62	\$1,095.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,237.5 8	3	
	18624	1001249	2020-01-01 to 2020-02-29	2	\$570.93	\$1,141.86	2020-01-01 to 2020-06-30	CREDIT
	28372	1030070	2020-01-01 to 2020-06-30	6	\$182.62	\$1,095.72	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	2019-12-18 Total TAC amount: \$2,465.40						
	18624	1087999	2020-03-01 to 2020-06-30	4	\$616.35	\$2,465.40	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent	MARIO & LU		OI	•	Owner Information:	M. 41-08		
Posted Date Posted Date Posted Date	P O BOX 50 LONG ISLAN		′11105			42ND ST 4108 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	5-18			Total TAC ar	mount: \$1,017.60		
	26405	1021549	2019-07-01 to 2019-12-31	6	\$169.60	\$1,017.60	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	i-18			Total TAC ar			
	D7668	1050302	2019-02-01 to 2019-05-31	4	\$19.27	\$77.08	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-07	'-18			Total TAC ar	mount: \$298.76		
	D7668	1068031	2019-06-01 to 2019-06-30	1	\$42.68	\$42.68	2019-01-01 to 2019-06-30	CREDIT
	D7668	1068031	2019-07-01 to 2019-12-31	6	\$42.68	\$256.08	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,231.00		
	26405	1021549	2020-01-01 to 2020-06-30	6	\$169.60	\$1,017.60	2020-01-01 to 2020-06-30	CREDIT
	D7668	1068031	2020-01-01 to 2020-05-31	5	\$42.68	\$213.40	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEE REGO PARK	EMENT NS BOULE			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	2019-03-18				Total TAC ar	mount: \$805.50		
	6372	1050717	2019-05-01 to 2019-06-30	2	\$402.75	\$805.50	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,416.50)	
	6372	1050717	2019-07-01 to 2019-12-31	6	\$402.75	\$2,416.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18		Total TAC amount: \$2,416.50				
	6372	1050717	2020-01-01 to 2020-06-30	6	\$402.75	\$2,416.50	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information:	BIG E ASSOCIATES, 40TH ST 4111 LONG ISLAND CITY,	NY 11104-3738	
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,460.4 0		
	14723	989363	2019-07-01 to 2019-11-30	5	\$492.08	\$2,460.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,779.0 0		
	26036	1047950	2019-01-01 to 2019-06-30	6	\$148.25	\$889.50	2019-01-01 to 2019-06-30	CREDIT
	26036	1047950	2019-07-01 to 2019-12-31	6	\$148.25	\$889.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,667.82		
	14723	1082470	2019-12-01 to 2019-12-31	1	\$539.76	\$539.76	2019-07-01 to 2019-12-31	CREDIT
	14723	1082470	2020-01-01 to 2020-06-30	6	\$539.76	\$3,238.56	2020-01-01 to 2020-06-30	CREDIT
	26036	1047950	2020-01-01 to 2020-06-30	6	\$148.25	\$889.50	2020-01-01 to 2020-06-30	CREDIT

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

Agent	CATHERINE	BARLIS		•	Owner Information:	CONSCIOUS AFFLU	ENT REAL ESTATE LLC	•
Information:	P O BOX 43 LONG ISLAN		′11104			41-4240 STREET L.I.C., NY 11104		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$792.40		
	2970	1037625	2019-07-01 to 2019-08-31	2	\$396.20	\$792.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	nount: \$3,962.0 ()	
	2970	1075771	2019-09-01 to 2019-12-31	4	\$396.20	\$1,584.80	2019-07-01 to 2019-12-31	CREDIT
	2970	1075771	2020-01-01 to 2020-06-30	6	\$396.20	\$2,377.20	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STR	NAGEMEN PLAZA STI	= 200		Owner Information: GOLDEN GATE REALTY CO SUNRISE PLZ 11STE 200 VALLEY STREAM, NY 11580-6124				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2019-05-18				Total TAC amount: \$419.85				
	29352	989218	2019-07-01 to 2019-11-30	5	\$83.97	\$419.85	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$723.87			
	29352	1084268	2019-12-01 to 2019-12-31	1	\$103.41	\$103.41	2019-07-01 to 2019-12-31	CREDIT	
	29352	1084268	2020-01-01 to 2020-06-30	6	\$103.41	\$620.46	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-189-25 43-08 41st street

Managing Agent Information:	P O BOX 19	CROYDON MANOR APT CORP FORT HAMILTON PKWY 7018 BROOKLYN, NY 11219 BROOKLYN, NY 11219 Total TAC for this Tax Period TAC Total TAC amount: \$1,747.50									
	Docket #	App #			•		TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,747.5()	CREDIT			
	1001	1022901	2019-07-01 to 2019-12-31	6	\$291.25	\$1,747.50	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,747.5 ()				
	1001	1022901	2020-01-01 to 2020-06-30	6	\$291.25	\$1,747.50	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	43-08 40TH STREET, AVENUE OF THE AMI 106531ST FLOO NEW YORK, NY 10018	ERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$718.14		
	D2208	1047826	2019-01-01 to 2019-06-30	6	\$119.69	\$718.14	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$718.14		
	D2208	1047826	2019-07-01 to 2019-12-31	6	\$119.69	\$718.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$718.14		
	D2208	1047826	2020-01-01 to 2020-06-30	6	\$119.69	\$718.14	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ALFO TWO REALTY L TARA DR 125 ROSLYN, NY 11576-2		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,678.98		
	16533	1017018	2019-07-01 to 2019-12-31	6	\$279.83	\$1,678.98	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,119.32		
	16533	1017018	2020-01-01 to 2020-04-30	4	\$279.83	\$1,119.32	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-191-35 43-28 39 PLACE

Managing Agent Information:		STATE MA E OF THE	NAGEMENT LLC AMERICAS,31ST FL		Owner Information: 43-28 & 43-38 39TH PLACE, LLC AVENUE OF THE AMERIC 106531ST FLOOR NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC ar	mount: \$17.55		
	D5815	988993	2019-07-01 to 2019-07-31	1	\$17.55	\$17.55	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$199.60		
	D5815	1067440	2019-08-01 to 2019-12-31	5	\$39.92	\$199.60	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$239.52		
	D5815	1067440	2020-01-01 to 2020-06-30	6	\$39.92	\$239.52	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	GERALD LE TRIAD MANA PO BOX 467 SUNNYSIDE	AGEMENT I 76			Owner Information:	TREK REALTY 42ND ST 4538 LONG ISLAND CITY,	NY 11104-2981	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18 Total TAC amount: \$2,021.46							
	4872	1041737	2019-07-01 to 2019-12-31	6	\$336.91	\$2,021.46	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$2,021.46							
	4872	1041737	2020-01-01 to 2020-06-30	6	\$336.91	\$2,021.46	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	SAMSON MA 97-77 QUEEN REGO PARK	S BOULE	/ARD		Owner Information:	45-54 41ST STREET 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	2019-05	-18			Total TAC ar	mount: \$2,266.74		
	15632	1024145	2019-07-01 to 2019-12-31	6	\$377.79	\$2,266.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,266.74		
	15632	1024145	2020-01-01 to 2020-06-30	6	\$377.79	\$2,266.74	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		SEVELT AV	ANAGEMENT 'ENUE - STE1D	•	Owner Information:	BK PROPERTY THRE	EE, LLC		
	i Looi iilag,	NI 1133 4				L.I.C., NY 11104			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$2,196.87				
	15429	1035478	2019-07-01 to 2019-12-31	6	\$247.77	\$1,486.62	2019-07-01 to 2019-12-31	CREDIT	
	17612	999109	2019-07-01 to 2019-09-30	3	\$236.75	\$710.25	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC a	mount: \$809.46			
	17612	1075911	2019-10-01 to 2019-12-31	3	\$269.82	\$809.46	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC a	mount: \$3,105.54	ļ		
	15429	1035478	2020-01-01 to 2020-06-30	6	\$247.77	\$1,486.62	2020-01-01 to 2020-06-30	CREDIT	
	17612	1075911	2020-01-01 to 2020-06-30	6	\$269.82	\$1,618.92	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	QUEENS BL' 45-08 40TH S SUNNYSIDE	STREET - E	_		Owner Information:	04-3351			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,288.68	3		
	D3562	994269	2019-07-01 to 2019-12-31	6	\$116.42	\$698.52	2019-07-01 to 2019-12-31	CREDIT	
	D3562	994269	2019-07-01 to 2019-12-31	6	\$98.36	\$590.16	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,288.68			
	D3562	1086782	2020-01-01 to 2020-06-30	6	\$214.78	\$1,288.68	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-195-1 45-54 39 PLACE

Managing Agent Information:	ANNA M SEL 83-26 LEFFE KEW GARDE	RTS BOUL			Owner Information:	SELVA FAMILY ASS 47TH AVE 3921 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$271.50		
	D4644	1032363	2019-07-01 to 2019-12-31	6	\$45.25	\$271.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$271.50		
	D4644	1032363	2020-01-01 to 2020-06-30	6	\$45.25	\$271.50	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AV BAYSIDE, NY	RTY MANA ENUE	GEMENT LLC		Owner Information: KINGS AND QUEENS EQUITIES LLC HILLSIDE AVE 60 MANHASSET, NY 11030-2230				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	nount: \$1,383.85	5		
	14177	990010	2019-07-01 to 2019-11-30	5	\$276.77	\$1,383.85	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	nount: \$2,131.7 8	3		
	14177	1082437	2019-12-01 to 2019-12-31	1	\$304.54	\$304.54	2019-07-01 to 2019-12-31	CREDIT	
	14177	1082437	2020-01-01 to 2020-06-30	6	\$304.54	\$1,827.24	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUE FOREST HIL	I PROPERT ENS BOULE	EVARD		Owner Information: SUNNYSIDE 47-21 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	s-18			Total TAC ar	mount: \$29.16			
	7064	970602	2018-10-01 to 2018-12-01	2	\$3.24	\$6.48	2018-07-01 to 2018-12-31	CREDIT	
	7064	970602	2018-12-01 to 2018-12-31	1	\$3.24	\$3.24	2018-07-01 to 2018-12-31	CREDIT	
	7064	970602	2019-01-01 to 2019-06-30	6	\$3.24	\$19.44	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-07	'-18			Total TAC ar	mount: \$2,381.9 4	4		
	7064	1061679	2019-07-01 to 2019-12-31	6	\$396.99	\$2,381.94	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 To					Total TAC amount: \$2,381.94			
	7064	1061679	2020-01-01 to 2020-06-30	6	\$396.99	\$2,381.94	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information: JOE MACINO BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD Owner Information:

FOREST HILLS, NY 11375

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC am	nount: \$30.78		
	D5604	1014187	2018-11-01 to 2018-12-31	2	\$3.42	\$6.84	2018-07-01 to 2018-12-31	CREDIT
	D5604	1014187	2019-01-01 to 2019-06-30	6	\$3.42	\$20.52	2019-01-01 to 2019-06-30	CREDIT
	D5604	1014187	2018-10-01 to 2018-11-01	1	\$3.42	\$3.42	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2019-05	-18			Total TAC am	nount: \$3,574.80)	
	D5604	1014187	2019-07-01 to 2019-12-31	6	\$592.38	\$3,554.28	2019-07-01 to 2019-12-31	CREDIT
	D5604	1014187	2019-07-01 to 2019-12-31	6	\$3.42	\$20.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$1,191.6 0)	
	D5604	1014187	2020-01-01 to 2020-02-29	2	\$3.42	\$6.84	2020-01-01 to 2020-06-30	CREDIT
	D5604	1014187	2020-01-01 to 2020-02-29	2	\$592.38	\$1,184.76	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JEFF-AL RE 1979 MARCI LAKE SUCC	JE AVENUE	210		Owner Information: JEFF-AL REALTY CO, LLC 40TH ST 4751 LONG ISLAND CITY, NY 11104-4052					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC amount: \$400.68					
	29105	1051645	2019-03-01 to 2019-06-30	4	\$100.17	\$400.68	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$601.02				
	29105	1051645	2019-07-01 to 2019-12-31	6	\$100.17	\$601.02	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18 Total TAC amount: \$200.34									
	29105	1051645	2020-01-01 to 2020-02-29	2	\$100.17	\$200.34	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	ELI HARRAI ELY MGT. LI 1208 AVENU BROOKLYN,	_C JE M		•	Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$1,420.62					
	23911	1042302	2019-07-01 to 2019-12-31	6	\$80.78	\$484.68	2019-07-01 to 2019-12-31	CREDIT		
	5636	1061816	2019-07-01 to 2019-12-31	6	\$155.99	\$935.94	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,420.62	!			
	23911	1042302	2020-01-01 to 2020-06-30	6	\$80.78	\$484.68	2020-01-01 to 2020-06-30	CREDIT		
	5636	1061816	2020-01-01 to 2020-06-30	6	\$155.99	\$935.94	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	4115 50TH L 155 RIVERS NEW YORK,	IDE DRIVE			Owner Information:	EMKAY REALTY CO 68TH RD 10326 FOREST HILLS, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18		mount: \$422.76				
	28423	1029897	2019-07-01 to 2019-08-31	2	\$117.60	\$235.20	2019-07-01 to 2019-12-31	CREDIT
	D1371	1014117	2019-07-01 to 2019-12-31	6	\$31.26	\$187.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$591.24		
	28423	1072528	2019-09-01 to 2019-12-31	4	\$147.81	\$591.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,011.9 ()	
	28423	1072528	2020-01-01 to 2020-06-30	6	\$147.81	\$886.86	2020-01-01 to 2020-06-30	CREDIT
	D1371	1014117	2020-01-01 to 2020-04-30	4	\$31.26	\$125.04	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	RICK REDZE				Owner Information:	REDZEPAGIC, REDZ	EP	•
miormation:	REGO PARK	_				48-4241 STREET L.I.C., NY 11104		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	9-05-18 Total TAC amount: \$1,992.72						
	1882	1029413	2019-07-01 to 2019-12-31	6	\$332.12	\$1,992.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,992.72							
	1882	1029413	2020-01-01 to 2020-06-30	6	\$332.12	\$1,992.72	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	BUCKINGHA MICHAEL YO 114-15 41ST FLUSHING,	OUNG REAL AVENUE			Owner Information:	BUCKINGHAM EQUI PO BOX 750879					
	1 2001	111 11000				FOREST HILLS, NY 1	11375-0879				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	75-18 Total TAC amount: \$2,330.07									
	14128	1062702	2019-06-01 to 2019-06-30	1	\$304.65	\$304.65	2019-01-01 to 2019-06-30	CREDIT			
	14128	1062702	2019-07-01 to 2019-12-31	6	\$304.65	\$1,827.90	2019-07-01 to 2019-12-31	CREDIT			
	14128	1014360	2018-06-01 to 2018-06-30	1	\$16.46	\$16.46	2018-01-01 to 2018-06-30	CREDIT			
	14128	1014360	2018-07-01 to 2018-12-31	6	\$16.46	\$98.76	2018-07-01 to 2018-12-31	CREDIT			
	14128	1014360	2019-01-01 to 2019-05-31	5	\$16.46	\$82.30	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,968.68	3				
	11044	1067842	2019-06-01 to 2019-06-30	1	\$188.11	\$188.11	2019-01-01 to 2019-06-30	CREDIT			
	11044	1067842	2019-07-01 to 2019-12-31	6	\$188.11	\$1,128.66	2019-07-01 to 2019-12-31	CREDIT			
	11044	1067842	2020-01-01 to 2020-06-30	6	\$188.11	\$1,128.66	2020-01-01 to 2020-06-30	CREDIT			
	14128	1062702	2020-01-01 to 2020-05-31	5	\$304.65	\$1,523.25	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	NOT APPLIC	ABLE	R LLC					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$110.58		
	D1802	1036740	2019-07-01 to 2019-12-31	6	\$18.43	\$110.58	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$110.58		
	D1802	1036740	2020-01-01 to 2020-06-30	6	\$18.43	\$110.58	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-339-17 35-49 CRESCENT STREET

Managing Agent Information:	JAMES FOL 2016 35TH S ASTORIA, N	TREET			Owner Information:	METAXIA LLC 35TH ST 2016 LONG ISLAND CITY,	NY11105-2034	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-12	-18			Total TAC ar	mount: \$111.42		
	D8889	1088042	2020-01-01 to 2020-06-30	6	\$18.57	\$111.42	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	STONE PRO 60 HILLSIDE MANHASSE	AVENUE			Owner Information:	on: CATNIP MANAGEMENT CO HILLSIDE AVE 60 MANHASSET, NY 11030-2230		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,827.24		
	3603	1037670	2019-07-01 to 2019-12-31	6	\$304.54	\$1,827.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	'-18			Total TAC ar	mount: \$134.76		
	D8260	1067247	2019-07-01 to 2019-12-31	6	\$22.46	\$134.76	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	nount: \$1,962.00		
	3603	1037670	2020-01-01 to 2020-06-30	6	\$304.54	\$1,827.24	2020-01-01 to 2020-06-30	CREDIT
	D8260	1067247	2020-01-01 to 2020-06-30	6	\$22.46	\$134.76	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	P O BOX 35	MARTINOVIC						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	04-1210 TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,282.0 5	;	
	12091	978035	2019-07-01 to 2019-09-30	3	\$427.35	\$1,282.05	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$1,379.22	<u>!</u>	
	12091	1073572	2019-10-01 to 2019-12-31	3	\$459.74	\$1,379.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount: \$2,758.44							
	12091	1073572	2020-01-01 to 2020-06-30	6	\$459.74	\$2,758.44	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		STATE MA JE OF THE	NAGEMENT LLC AMERICAS,31ST FL	Owner Information:	QPII-38-05 CRESCEI 38-05CRESCENT ST L.I.C., NY 11101			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-12	-18			Total TAC ar	mount: \$102.24		
	D8753	1083752	2019-11-01 to 2019-12-31	2	\$12.78	\$25.56	2019-07-01 to 2019-12-31	CREDIT
	D8753	1083752	2020-01-01 to 2020-06-30	6	\$12.78	\$76.68	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ILIAS THEO 38-08 BELL E BAYSIDE, N	BOULEVAR	Information: MC ACROPOLIS,				NY11101-3550	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,137.1 8	3	
	21921	1021631	2019-07-01 to 2019-12-31	6	\$189.53	\$1,137.18	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$568.59		
	21921	1021631	2020-01-01 to 2020-03-31	3	\$189.53	\$568.59	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-413-1008 23-10 41st 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	2019-04	-18		Total TAC amount: \$151.02				
	D6195	1058593	2019-04-01 to 2019-06-30	3	\$50.34	\$151.02	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$302.04		
	D6195	1058593	2019-07-01 to 2019-12-31	6	\$50.34	\$302.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$151.02		
	D6195	1058593	2020-01-01 to 2020-03-31	3	\$50.34	\$151.02	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	REGINA HOL P O BOX 35 NEW HYDE I	57	11040		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	2019-05	-18			Total TAC amount: \$778.95					
	12981	982723	2019-07-01 to 2019-09-30	3	\$259.65	\$778.95	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09	-18			Total TAC ar	mount: \$847.89				
	12981	1074142	2019-10-01 to 2019-12-31	3	\$282.63	\$847.89	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,695.78	.			
	12981	1074142	2020-01-01 to 2020-06-30	6	\$282.63	\$1,695.78	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-433-1003 43-25 HUNTER STREET

1081193 2020-01-01 to 2020-06-30

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	2019-12	-18			Total TAC an	nount: \$152.16		
	D8681	1081193	2019-11-01 to 2019-12-31	2	\$19.02	\$38.04	2019-07-01 to 2019-12-31	CREDIT

\$19.02

6

D8681

\$114.12

2020-01-01 to 2020-06-30

CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	BRIDGEVIEW III HOUSING CORP W 57TH ST 200STE 702 NEW YORK, NY 10019-3211		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$1,360.00)	
	16142	1048432	2019-02-01 to 2019-06-30	5	\$272.00	\$1,360.00	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,953.00	1	
	16142	1048432	2019-07-01 to 2019-12-31	6	\$272.00	\$1,632.00	2019-07-01 to 2019-12-31	CREDIT
	17422	1036276	2019-07-01 to 2019-07-31	1	\$321.00	\$321.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$1,605.0 0)	
	17422	1072214	2019-08-01 to 2019-12-31	5	\$321.00	\$1,605.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,198.00)	
	16142	1048432	2020-01-01 to 2020-01-31	1	\$272.00	\$272.00	2020-01-01 to 2020-06-30	CREDIT
	17422	1072214	2020-01-01 to 2020-06-30	6	\$321.00	\$1,926.00	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	GARY WEER 45-09 30 AVE ASTORIA, N	ENUE			Owner Information: 8-42 ASTORIA BLVD CP WELLING COURT 842 LONG ISLAND CITY, NY 11102				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,975.40			
	12150	993862	2019-07-01 to 2019-12-31	6	\$495.90	\$2,975.40	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$3,154.80			
	12150	1084582	2020-01-01 to 2020-06-30	6	\$525.80	\$3,154.80	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-517-15 12-21 31 AVENUE

Managing Agent Information:	FERSON MANAGEMENT LLC P.O. BOX 5246 ASTORIA, NY 11103 Owner Information: DORICO PROPERTIES, INC PO BOX 5246 LONG ISLAND CITY, NY 11105-5246							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2019-05	-18			Total TAC ar	mount: \$250.80		
	D3260	1007106	2019-07-01 to 2019-12-31	6	\$41.80	\$250.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$412.26		
	D3260	1087302	2020-01-01 to 2020-06-30	6	\$68.71	\$412.26	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-517-19 12-11 31 AVENUE

Managing Agent Information:	GEORGE M 6-10 158TH : WHITESTON	ST	7		Owner Information:	1211 31ST AVENUE, 215TH PL 2846 BAYSIDE, NY 11360-	HPL IDE, NY 11360-2632				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-01	-13			Total TAC ar						
	D4987	1037083	2018-11-01 to 2018-12-31	2	\$29.06	\$58.12	2018-07-01 to 2018-12-31	CREDIT			
	D4987	1037083	2019-01-01 to 2019-06-30	6	\$29.06	\$174.36	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-05	-18			Total TAC ar	mount: \$116.24					
	D4987	1037083	2019-07-01 to 2019-10-31	4	\$29.06	\$116.24	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-12	-18			Total TAC ar	mount: \$361.92					
	D4987	1077689	2019-11-01 to 2019-12-31	2	\$45.24	\$90.48	2019-07-01 to 2019-12-31	CREDIT			
	D4987	1077689	2020-01-01 to 2020-06-30	6	\$45.24	\$271.44	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,925.64		CREDIT				
	13031	1030395	2019-07-01 to 2019-12-31	6	\$320.94	\$1,925.64	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	e 2019-11-18 Total TAC amount: \$1,925.64											
	13031	1030395	2020-01-01 to 2020-06-30	6	\$320.94	\$1,925.64	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	JRD REALT' 44 EAST 32 NEW YORK,	STREET - 9	FL		Owner Information:	JRD REALTY NY LLC E 32ND ST 44RM 900 NEW YORK, NY 10016	6-5505		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC an	nount: \$952.24			
	12820	1051980	2019-03-01 to 2019-06-30	4	\$238.06	\$952.24	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC amount: \$1,428.36				
	12820	1051980	2019-07-01 to 2019-12-31	6	\$238.06	\$1,428.36	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC amount: \$88.10				
	D7685	1050835	2019-02-01 to 2019-06-30	5	\$17.62	\$88.10	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-08	-18			Total TAC an	nount: \$240.54			
	D7685	1068079	2019-07-01 to 2019-12-31	6	\$40.09	\$240.54	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC an	nount: \$1,668.90			
	12820	1051980	2020-01-01 to 2020-06-30	6	\$238.06	\$1,428.36	2020-01-01 to 2020-06-30	CREDIT	
	D7685	1068079	2020-01-01 to 2020-06-30	6	\$40.09	\$240.54	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	MARIA NICO 21-22 NEW ASORIA, NY	TOWN ROA	AD		Owner Information:	STEVE IBRAHAM & 21ST ST 2041 LONG ISLAND CITY,	NY 11105-3507	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,864.32	2	
	10706	1003957	2019-07-01 to 2019-12-31	6	\$310.72	\$1,864.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-11-18 Total TAC amount: \$310.72							
	10706	1003957	2020-01-01 to 2020-01-31	1	\$310.72	\$310.72	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ALMA REAL ⁻ 31-10 37 AVE LONG ISLAN	ENUE	′11101	Owner Information: PHAROS REALTY, NEWTOWN AVE 2330 LONG ISLAND CITY, NY 11102-3022					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18		Total TAC amount: \$1,011.76					
	285	994575	2019-07-01 to 2019-10-31	4	\$252.94	\$1,011.76	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,180.08	1		
	285	1082095	2019-11-01 to 2019-12-31	2	\$272.51	\$545.02	2019-07-01 to 2019-12-31	CREDIT	
	285	1082095	2020-01-01 to 2020-06-30	6	\$272.51	\$1,635.06	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	P.O. BOX 70 FLUSHING, N	1157			Owner Information: BLUE SKYLINE OF NEW YORK, INC. 14TH ST 2536 LONG ISLAND CITY, NY 11102-3721				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-06	-18			Total TAC ar	mount: \$2,787.70)		
	16639	1052376	2019-03-01 to 2019-06-30	4	\$278.77	\$1,115.08	2019-01-01 to 2019-06-30	CREDIT	
	16639	1052376	2019-07-01 to 2019-12-31	6	\$278.77	\$1,672.62	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,672.62	2		
	16639	1052376	2020-01-01 to 2020-06-30	6	\$278.77	\$1,672.62	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	100 SCHOO	ASTORIA SENIOR RESIDENCE, LP 100 SCHOOLHOUSE ROAD LEVITTOWN, NY 11756 Declar to the process of the process o						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	Date 2019-04-18 Total TAC amount: \$59.95							
	D6201	1054549	2019-02-01 to 2019-06-30	5	\$11.99	\$59.95	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$71.94		
	D6201	1054549	2019-07-01 to 2019-12-31	6	\$11.99	\$71.94	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$11.99		
	D6201	1054549	2020-01-01 to 2020-01-31	1	\$11.99	\$11.99	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AV BAYSIDE, N	RTY MANA ENUE	GEMENT LLC		Owner Information:	SELENE REALTY LLC 39TH AVE 21405 BAYSIDE, NY 11361-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$403.02		
	D3744	1037080	2019-07-01 to 2019-12-31	6	\$67.17	\$403.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$403.02		
	D3744	1037080	2020-01-01 to 2020-06-30	6	\$67.17	\$403.02	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-569-5 2353 31ST ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:		•	•	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC an	nount: \$959.10		TAC Type CREDIT	
	20526	989324	2019-07-01 to 2019-12-31	6	\$159.85	\$959.10	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC an	nount: \$1,036.7 4	1		
	20526	1085869	2020-01-01 to 2020-06-30	6	\$172.79	\$1,036,74	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-569-30 31-03 23 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	J.L.C. 251-15 NORTH 33RD ST 3071 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2019-05-18 Total TAC amount: \$1,164.52							
	7697	1014864	2019-07-01 to 2019-10-31	4	\$291.13	\$1,164.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,564.72	2	
	7697	1082800	2019-11-01 to 2019-12-31	2	\$320.59	\$641.18	2019-07-01 to 2019-12-31	CREDIT
	7697	1082800	2020-01-01 to 2020-06-30	6	\$320.59	\$1,923.54	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: TITO D'URSO LOCKE AVE 15726 WHITESTONE, NY 11357-2744					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,980.3 6	;			
	14375	1060081	2019-04-01 to 2019-06-30	3	\$220.04	\$660.12	2019-01-01 to 2019-06-30	CREDIT		
	14375	1060081	2019-07-01 to 2019-12-31	6	\$220.04	\$1,320.24	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,320.2 4	ļ			
	14375	1060081	2020-01-01 to 2020-06-30	6	\$220.04	\$1,320.24	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	VASILIOS K 30-73 CRESO ASTORIA, N	CENT STRE			Owner Information:	31-14 OWNERS COR CRESCENT ST 3114 LONG ISLAND CITY,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,688.10				
	1771	1007516	2019-07-01 to 2019-12-31	6	\$281.35	\$1,688.10	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,125.4 0)		
	1771	1007516	2020-01-01 to 2020-04-30	4	\$281.35	\$1,125.40	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	KENISHA SO QUEEN ANN 300 FRANK V TEANECK, N	E CO LLC N BURR BL	VD		Owner Information:	THE QUEEN ANNE CO FRANK W BURR BLVD 300STE 26 TEANECK, NJ 07666-6		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18 Total TAC amount: \$2,352.96							
	7886	1013544	2019-07-01 to 2019-12-31	6	\$392.16	\$2,352.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,960.80							
	7886	1013544	2020-01-01 to 2020-05-31	5	\$392.16	\$1,960.80	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: CRESCENT REALTY LLC STEINWAY ST 3275STE 207 LONG ISLAND CITY, NY 11103-4046			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18			Total TAC ar	mount: \$138.18		
	D1587	1066388	2019-07-01 to 2019-12-31	6	\$23.03	\$138.18	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-09-18 Total TAC amount: \$315.62							
	D1587	1066388	2019-07-01 to 2019-12-31	6	\$22.35	\$134.10	2019-07-01 to 2019-12-31	CREDIT
	D1587	1066388	2019-07-01 to 2019-07-30	1	\$181.52	\$181.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$272.28		
	D1587	1066388	2020-01-01 to 2020-06-30	6	\$22.35	\$134.10	2020-01-01 to 2020-06-30	CREDIT
	D1587	1066388	2020-01-01 to 2020-06-30	6	\$23.03	\$138.18	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JAMES DEN FIRST MANA 34-03 BROAI ASTORIA, N	GEMENT (DWAY	CORP		Owner Information:	25 38 ASTORIA BLVD BROADWAY 3403 LONG ISLAND CITY,					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$723.24					
	29365	1038456	2019-07-01 to 2019-12-31	6	\$120.54	\$723.24	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	e 2019-11-18 Total TAC amount: \$723.24										
	29365	1038456	2020-01-01 to 2020-06-30	6	\$120.54	\$723.24	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	PERRIE LYO PINNACLE P PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	30 ROAD REALTY C	O.,					
	NEW TORK,	141 10110				NEW YORK, NY 101	16-1919					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC amount: \$2,988.54							
	18549	993875	2019-07-01 to 2019-12-31	6	\$498.09	\$2,988.54	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-08	-18			Total TAC ar	mount: \$779.00		20 CPEDIT				
	D6394	1026948	2018-06-01 to 2018-06-30	1	\$41.00	\$41.00	2018-01-01 to 2018-06-30	CREDIT				
	D6394	1026948	2018-07-01 to 2018-12-31	6	\$41.00	\$246.00	2018-07-01 to 2018-12-31	CREDIT				
	D6394	1026948	2019-01-01 to 2019-06-30	6	\$41.00	\$246.00	2019-01-01 to 2019-06-30	CREDIT				
	D6394	1026948	2019-07-01 to 2019-12-31	6	\$41.00	\$246.00	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$205.00						
	D6394	1026948	2020-01-01 to 2020-05-31	5	\$41.00	\$205.00	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	GEORGE G 31-14 34TH A 2103 44TH A LONG ISLAN	AVENUE LI VENUE SL	LC JITE 201	•	Owner Information: MARKI ASSOCIATES, 29TH ST 3044 LONG ISLAND CITY, NY 11102-2533					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$866.40					
	D800	977696	2019-07-01 to 2019-08-31	2	\$433.20	\$866.40	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-08	-18			Total TAC ar	mount: \$1,823.92	2			
	D800	1072285	2019-09-01 to 2019-12-31	4	\$455.98	\$1,823.92	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18				Total TAC ar	mount: \$2,735.88	.			
	D800	1072285	2020-01-01 to 2020-06-30	6	\$455.98	\$2,735.88	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	KENISHA SCOTT FIVE TEN REALTY LLC 300 FRANK W BURR BLVD TEANECK, NY 07666				Owner Information:	FIVE TEN REALTY, L FRANK W BURR BL\ 300STE 26 TEANECK, NJ 07666		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,633.32	2	
	17827	998877	2019-07-01 to 2019-12-31	6	\$272.22	\$1,633.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-11-18 Total TAC amount: \$272.22							
	17827	998877	2020-01-01 to 2020-01-31	1	\$272.22	\$272.22	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,457.7 5	5	
	17827	1087279	2020-02-01 to 2020-06-30	5	\$291.55	\$1,457.75	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MIAVEST CA 34-03 BROAL ASTORIA, N	DWAY			Owner Information:	CRESCENT TENANTS 15TH FLOOR 440NINTH AVE NEW YORK, NY 1000					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,232.10					
	4702	1037517	2019-07-01 to 2019-12-31	6	\$205.35	\$1,232.10	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	re 2019-11-18 Total TAC amount: \$1,232.10										
	4702	1037517	2020-01-01 to 2020-06-30	6	\$205.35	\$1,232.10	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET		,	Owner Information: 31-45 REALTY ASSOCIATES CRESCENT ST 3145 LONG ISLAND CITY, NY 11106-3735			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-08-18 Total TAC amount: \$49.56							
	D8450	1073082	2019-09-01 to 2019-12-31	4	\$12.39	\$49.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$49.56		
	D8450	1073082	2020-01-01 to 2020-04-30	4	\$12.39	\$49.56	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		NS BOULE	AINTENANCE SERVICES /ARD -12TH FLOOR		Owner Information: PENNSYLVANIA LEASINGLIMITED PARTNERS CRESCENT ST 3135 LONG ISLAND CITY, NY 11106-3782				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$502.26			
	D339	1043119	2019-07-01 to 2019-12-31	6	\$83.71	\$502.26	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$502.26			
	D339	1043119	2020-01-01 to 2020-06-30	6	\$83.71	\$502.26	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	THE NETHE PO BOX 358 NEW HYDE	57		,	Owner Information:	PO BOX 3545 NEW HYDE PARK, NY 11040-8545 thly Total TAC for TAX Period T				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2019-04	-18		PO BOX 3545 NEW HYDE PARK, NY 11040-8545 s # of Monthly Total TAC for TAX Period TAC Typ Total TAC amount: \$1,270.30 Total TAC amount: \$1,270.30 2019-01-01 to 2019-06-30 CREDIT Total TAC amount: \$3,810.90						
	19889	1055315	2019-05-01 to 2019-06-30	2	\$635.15	\$1,270.30	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,810.9 0				
	19889	1055315	2019-07-01 to 2019-12-31	6	\$635.15	\$3,810.90	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,810.9 0)			
	19889	1055315	2020-01-01 to 2020-06-30	6	\$635.15	\$3,810.90	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	31-32 29 STREET RL 29TH ST 3132 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2019-05-18 Total TAC amount: \$1,586.34							
	4601	1033003	2019-07-01 to 2019-12-31	6	\$264.39	\$1,586.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-11-18 Total TAC amount: \$1,586.34							
	4601	1033003	2020-01-01 to 2020-06-30	6	\$264.39	\$1,586.34	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	KENISHA S HAMPSHIRE 300 FRANK TEANECK, N	CRESCEN W BURR BL	IT REALTY LLC .VD		Owner Information: HAMPSHIRE-CRESCENT REALTY, LLC FRANK W BURR BLVD 300STE 26 TEANECK, NJ 07666-6703				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	i-18			Total TAC amount: \$3,485.70				
	10351	1044194	2019-07-01 to 2019-12-31	6	\$366.07	\$2,196.42	2019-07-01 to 2019-12-31	CREDIT	
	D2308	1061104	2019-05-01 to 2019-06-30	2	\$161.16	\$322.32	2019-01-01 to 2019-06-30	CREDIT	
	D2308	1061104	2019-07-01 to 2019-12-31	6	\$161.16	\$966.96	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,163.38			
	10351	1044194	2020-01-01 to 2020-06-30	6	\$366.07	\$2,196.42	2020-01-01 to 2020-06-30	CREDIT	
	D2308	1061104	2020-01-01 to 2020-06-30	6	\$161.16	\$966.96	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	MANHATTAI 33 EAST 201 NEW YORK,	H STREET			Owner Information:	MAN VIEW TERR CRESCENT ST 3443 LONG ISLAND CITY,	· · — · · · ·		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,688.0 4	l		
	4804	1003961	2019-07-01 to 2019-12-31	6	\$274.59	\$1,647.54	2019-07-01 to 2019-12-31	CREDIT	
	4804	1003961	2019-07-01 to 2019-12-31	6	\$6.75	\$40.50	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC ar	mount: \$435.12			
	D7542	1047017	2019-01-01 to 2019-06-30	6	\$36.26	\$217.56	2019-01-01 to 2019-06-30	CREDIT	
	D7542	1047017	2019-07-01 to 2019-12-31	6	\$36.26	\$217.56	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$281.34			
	4804	1003961	2020-01-01 to 2020-02-27	1	\$6.75	\$6.75	2020-01-01 to 2020-06-30	CREDIT	
	4804	1003961	2020-01-01 to 2020-02-27	1	\$274.59	\$274.59	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-584-33 34-12 29 STREET

Managing Agent	TOM PAPAI	OOGIANNIS			Owner Information:	PAPADOGIANNIS , G	GEORGIA	•
Agent Information: Posted Date	32-11 29TH LONG ISLAN		11106			34-1229 STREET L.I.C., NY 11106		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$157.95		
	10332	1011303	2018-04-01 to 2018-06-30	3	\$10.53	\$31.59	2018-01-01 to 2018-06-30	CREDIT
	10332	1011303	2018-07-01 to 2018-12-31	6	\$10.53	\$63.18	2018-07-01 to 2018-12-31	CREDIT
	10332	1011303	2019-01-01 to 2019-06-30	6	\$10.53	\$63.18	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$586.74		
	10332	1011303	2019-07-01 to 2019-12-31	6	\$87.26	\$523.56	2019-07-01 to 2019-12-31	CREDIT
	10332	1011303	2019-07-01 to 2019-12-31	6	\$10.53	\$63.18	2019-07-01 to 2019-12-31	CREDIT
	10332	1011303	2019-07-01 to 2019-12-31	0	\$0.00	\$523.56	2019-07-01 to 2019-12-31	CREDIT
	10332	1011303	2019-07-01 to 2019-12-31	0	\$0.00	(\$523.56)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$586.74		
	10332	1088122	2020-01-01 to 2020-06-30	6	\$97.79	\$586.74	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-585-17 34-19 29 STREET

Managing Agent Information:	PHIL KARAI PKT REALT 28-16 34TH ASTORIA, N	Y LLC STREET - S	STE 1H							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$28.21					
	D4622	1023313	2019-07-01 to 2019-07-31	1	\$28.21	\$28.21	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	-18			Total TAC ar	mount: \$231.95				
	D4622	1069793	2019-08-01 to 2019-12-31	5	\$46.39	\$231.95	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	nount: \$278.34				
	D4622	1069793	2020-01-01 to 2020-06-30	6	\$46.39	\$278.34	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	GEORGE TI THEO MANA P.O.B. 6304: LITTLE NEC	AGEMENT C 34	CORP.		Owner Information:	3420 REALTY LLC NORTHERN BLVD 254-24POB 630434 LITTLE NECK, NY 11	363-0434	,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$3,397.74					
	12532	1025823	2019-07-01 to 2019-12-31	6	\$316.60	\$1,899.60	2019-07-01 to 2019-12-31	CREDIT		
	17480	1030053	2019-07-01 to 2019-12-31	6	\$249.69	\$1,498.14	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,397.74	ļ			
	12532	1025823	2020-01-01 to 2020-06-30	6	\$316.60	\$1,899.60	2020-01-01 to 2020-06-30	CREDIT		
	17480	1030053	2020-01-01 to 2020-06-30	6	\$249.69	\$1,498.14	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	EDWARD S LIANT RECO 271 MADISO NEW YORK,	ORD CO ON AVENUE			Owner Information:	ASTORIA 35 INC MADISON AVE 271FL 22 NEW YORK, NY 100 ²	16-1045	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	Date 2019-05-18 Total TAC amount: \$2,854.81							
	2087	1002668	2019-07-01 to 2019-12-31	6	\$245.86	\$1,475.16	2019-07-01 to 2019-12-31	CREDIT
	6114	983346	2019-07-01 to 2019-11-30	5	\$275.93	\$1,379.65	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,330.1 1	ı	
	2087	1002668	2020-01-01 to 2020-01-31	1	\$245.86	\$245.86	2020-01-01 to 2020-06-30	CREDIT
	6114	1081932	2019-12-01 to 2019-12-31	1	\$297.75	\$297.75	2019-07-01 to 2019-12-31	CREDIT
	6114	1081932	2020-01-01 to 2020-06-30	6	\$297.75	\$1,786.50	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ASTORIA 30 CO 30TH ST 3215 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC a	mount: \$428.44		
	26408	972046	2019-07-01 to 2019-08-31	2	\$214.22	\$428.44	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	STONE PRO 60 HILLSIDE MANHASSE	AVENUE			DEBIT CREDIT				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	j-18			Total TAC amount: \$1,096.92				
	19325	1036005	2019-07-01 to 2019-10-31	4	(\$171.40)	(\$685.60)	2019-07-01 to 2019-12-31	DEBIT	
	19325	1036005	2019-07-01 to 2019-10-31	4	\$171.40	\$685.60	2019-07-01 to 2019-12-31	CREDIT	
	19325	1036005	2019-07-01 to 2019-12-31	6	\$182.82	\$1,096.92	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$1,096.92						2		
	19325	1036005	2020-01-01 to 2020-06-30	6	\$182.82	\$1,096.92	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-588-38 29-08 31 AVENUE

Managing Agent Information:	DERMOT RE 729 7TH AVE NEW YORK,	ENUE 15T			Owner Information:	ASTORIA 31ST DRIV AVENUE OF THE AM 106531ST FLOOR NEW YORK, NY 1001	1ERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	nount: \$48.09		
	D6313	1056444	2019-04-01 to 2019-06-30	3	\$16.03	\$48.09	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	nount: \$80.15		
	D6313	1056444	2019-07-01 to 2019-11-30	5	\$16.03	\$80.15	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$260.54		
	D6313	1082342	2019-12-01 to 2019-12-31	1	\$37.22	\$37.22	2019-07-01 to 2019-12-31	CREDIT
	D6313	1082342	2020-01-01 to 2020-06-30	6	\$37.22	\$223.32	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	V C SHINGV SPECTRUM 14 EAST 34 NEW YORK,	REALTY N. STREET	Y. INC		Owner Information:	AMALIAS REALTY LLC 21ST AVE 7471 FLUSHING, NY 11370		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	2019-07	-18			Total TAC ar	mount: \$3,817.71		
	10488	1052920	2018-12-01 to 2018-12-31	1	\$293.67	\$293.67	2018-07-01 to 2018-12-31	CREDIT
	10488	1052920	2019-01-01 to 2019-06-30	6	\$293.67	\$1,762.02	2019-01-01 to 2019-06-30	CREDIT
	10488	1052920	2019-07-01 to 2019-12-31	6	\$293.67	\$1,762.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,762.02		
	10488	1052920	2020-01-01 to 2020-06-30	6	\$293.67	\$1,762.02	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	30-56 30TH 37-08 28TH ASTORIA, N	AVENUE -	= -		Owner Information:	3056 30TH STREET I 30TH AVE 3501STE 300 LONG ISLAND CITY,						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$6,235.1 4	• •					
	10784	996540	2019-07-01 to 2019-12-31	6	\$261.76	\$1,570.56	2019-07-01 to 2019-12-31	CREDIT				
	10784	996540	2019-07-01 to 2019-12-31	6	\$777.43	\$4,664.58	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-07	-18			Total TAC ar	mount: \$2,304.2 6	;					
	3260	1058322	2019-06-01 to 2019-06-30	1	\$329.18	\$329.18	2019-01-01 to 2019-06-30	CREDIT				
	3260	1058322	2019-07-01 to 2019-12-31	6	\$329.18	\$1,975.08	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,975.0 8	.					
	3260	1058322	2020-01-01 to 2020-06-30	6	\$329.18	\$1,975.08	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	MICHAEL PI 37-08 28 AVE ASTORIA, N	ENUE			Owner Information: 2680 30TH STREET LLC 30TH AVE 3501STE 300 LONG ISLAND CITY, NY11103-4662							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$834.36						
	D2943	1028752	2019-07-01 to 2019-12-31	6	\$139.06	\$834.36	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	e 2019-11-18 Total TAC amount: \$834.36											
	D2943	1028752	2020-01-01 to 2020-06-30	6	\$139.06	\$834.36	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	34TH STREE P O BOX 25 OYSTER BA	5			Owner Information:	34 STREET LIC CORP PO BOX 255		•		
						OYSTER BAY, NY11	771-0255			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$1,114.74					
	24917	1011363	2019-07-01 to 2019-12-31	6	(\$178.78)	(\$1,072.68)	2019-07-01 to 2019-12-31	DEBIT		
	24917	1011363	2019-07-01 to 2019-12-31	6	\$364.57	\$2,187.42	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$185.79				
	24917	1011363	2020-01-01 to 2020-01-31	1	\$364.57	\$364.57	2020-01-01 to 2020-06-30	CREDIT		
	24917	1011363	2020-01-01 to 2020-01-31	1	(\$178.78)	(\$178.78)	2020-01-01 to 2020-06-30	DEBIT		

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

Managing Agent Information:	MICHAEL P 37-08 28 AV ASTORIA, N	ENUE			Owner Information:	3420 32ND STREET 30TH AVE 3501STE 300 LONG ISLAND CITY,	O CITY, NY 11103-4662				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-03	-18			Total TAC ar	mount: \$473.55					
	24448	1053996	2019-04-01 to 2019-06-30	3	\$157.85	\$473.55	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,573.4 4	ı				
	24448	1053996	2019-07-01 to 2019-12-31	6	\$157.85	\$947.10	2019-07-01 to 2019-12-31	CREDIT			
	D5633	999280	2019-07-01 to 2019-12-31	6	\$97.99	\$587.94	2019-07-01 to 2019-12-31	CREDIT			
	D5633	999280	2019-07-01 to 2019-12-31	6	\$6.40	\$38.40	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$473.55					
	24448	1053996	2020-01-01 to 2020-03-31	3	\$157.85	\$473.55	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	R MILLENNIUM 35-20 35-20 3 LONG ISLAN	30 AVENUE			Owner Information:	MILLIENIUM TRIO RE 30TH AVE 3520 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,242.8 6	;	
	4144	1024655	2019-07-01 to 2019-12-31	6	\$373.81	\$2,242.86	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,242.86	3	
	4144	1024655	2020-01-01 to 2020-06-30	6	\$373.81	\$2,242.86	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ANTHONY O ACGJ LLC 24-17 23 AVE ASTORIA, N	ENUE										
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,706.6 4	1					
	10570	1027842	2019-07-01 to 2019-12-31	6	\$284.44	\$1,706.64	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18	Total TAC amount: \$1,706.64									
	10570	1027842	2020-01-01 to 2020-06-30	6	\$284.44	\$1,706.64	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	PO BOX 1919	33 STREET REALTY CO PO BOX 1919			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	e 2019-05-18 Total TAC amount: \$3,453.78							2-31 CREDIT 2-31 CREDIT 2-31 CREDIT		
	10031	1034292	2019-07-01 to 2019-12-31	6	\$369.19	\$2,215.14	2019-07-01 to 2019-12-31	CREDIT		
	26813	1028236	2019-07-01 to 2019-12-31	6	\$0.09	\$0.54	2019-07-01 to 2019-12-31	CREDIT		
	26813	1028236	2019-07-01 to 2019-12-31	6	\$206.35	\$1,238.10	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC an	mount: \$3,453.7 8	3			
	10031	1034292	2020-01-01 to 2020-06-30	6	\$369.19	\$2,215.14	2020-01-01 to 2020-06-30	CREDIT		
	26813	1028236	2020-01-01 to 2020-06-30	6	\$206.35	\$1,238.10	2020-01-01 to 2020-06-30	CREDIT		
	26813	1028236	2020-01-01 to 2020-06-30	6	\$0.09	\$0.54	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	RAMON DOI 31-77 34 ST L.I.C, NY 111				Owner Information:	MANUEL DOMINGUE 32ND ST 3132 LONG ISLAND CITY, 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	e 2019-05-18 Total TAC amount: \$1,374.60								
	13284	1041439	2019-07-01 to 2019-12-31	6	\$229.10	\$1,374.60	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$1,374.60								
	13284	1041439	2020-01-01 to 2020-06-30	6	\$229.10	\$1,374.60	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	ALMA REAL 31-10 37 AV LONG ISLAN	ENUE	′11101	•	Owner Information:	32-05 NEWTOWN A\ NEWTOWN AVE 3205 LONG ISLAND CITY,	/ENUEASSOCIATES, NY11102-1336		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC ar	mount: \$397.32			
	D4604	1048049	2019-03-01 to 2019-06-30	4	\$99.33	\$397.32	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,204.5 2	2		
	13774	1002666	2019-07-01 to 2019-12-31	6	\$268.09	\$1,608.54	2019-07-01 to 2019-12-31	CREDIT	
	D4604	1048049	2019-07-01 to 2019-12-31	6	\$99.33	\$595.98	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$864.07			
	13774	1002666	2020-01-01 to 2020-01-31	1	\$268.09	\$268.09	2020-01-01 to 2020-06-30	CREDIT	
	D4604	1048049	2020-01-01 to 2020-06-30	6	\$99.33	\$595.98	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	25-74 33RD 3 590 56TH ST WEST NEW	REET			Owner Information:	25-74 33RD STREET, 25-7433 STREET L.I.C., NY 11102	LLC	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,460.82		
	20833	1005359	2019-07-01 to 2019-12-31	6	\$243.47	\$1,460.82	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$243.47		
	20833	1005359	2020-01-01 to 2020-01-31	1	\$243.47	\$243.47	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MARIA ROD 31-6133 STR ASTORIA, N	EET			Owner Information:	VASQUEZ, ALBINA 33RD ST 3161 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$695.40		
	14893	1043891	2019-07-01 to 2019-12-31	6	\$115.90	\$695.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount: \$695.40							
	14893	1043891	2020-01-01 to 2020-06-30	6	\$115.90	\$695.40	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-623-18 31-59 33rd 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	2019-05	-18			Total TAC am	nount: \$161.76		
	D5264	986703	2019-07-01 to 2019-09-30	3	\$53.92	\$161.76	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC an	nount: \$231.48		
	D5264	1074405	2019-10-01 to 2019-12-31	3	\$77.16	\$231.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$462.96		
	D5264	1074405	2020-01-01 to 2020-06-30	6	\$77.16	\$462.96	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ΓΥ, . NY 11106-2048		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,323.06		
	13896	1064164	2019-07-01 to 2019-12-31	6	\$220.51	\$1,323.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,323.06		
	13896	1064164	2020-01-01 to 2020-06-30	6	\$220.51	\$1,323.06	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-624-72 31-76 35 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	2019-05	-18			Total TAC amount: \$125.12				
	25121	972871	2019-07-01 to 2019-07-31	1	\$125.12	\$125.12	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC ar	mount: \$732.70			
	25121	1067864	2019-08-01 to 2019-12-31	5	\$146.54	\$732.70	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18 Total TAC amount: \$879.24								
	25121	1067864	2020-01-01 to 2020-06-30	6	\$146.54	\$879.24	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-625-39 30-15 33 STREET

Managing Agent Information:	SAL LUCCH 37-20 BROAI ASTORIA, N	DWAY - 2 FI	-		Owner Information:	3015 APARTMENTS I BROADWAY 3720 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$151.62		
	D6079	1026776	2019-07-01 to 2019-12-31	6	\$25.27	\$151.62	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$151.62		
	D6079	1026776	2020-01-01 to 2020-06-30	6	\$25.27	\$151.62	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ANVEJOVI R 180 THIRD A NEW YORK,	VENUE			Owner Information:	ANVEJOVI LLC E 37TH ST 146 NEW YORK, NY 1001	6-3108	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,182.42	2	
	23133	975494	2019-07-01 to 2019-09-30	3	\$394.14	\$1,182.42	2019-07-01 to 2019-12-31	CREDIT
Posted Date	ate 2019-07-18 Total TAC amount: \$1,282.05						;	
	23133	1070035	2019-10-01 to 2019-12-31	3	\$427.35	\$1,282.05	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount: \$2,564.10							
	23133	1070035	2020-01-01 to 2020-06-30	6	\$427.35	\$2,564.10	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-625-70 30-64 34 STREET

Managing Agent Information:	INTEGRATE 42-01 235TH DOUGLASTO	STREET P			Owner Information:	30-58-64 REALTY BROADWAY 33012ND FLOOR LONG ISLAND CITY,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2019-05-18				Total TAC amount: \$62.85				
	D5837	989346	2019-07-01 to 2019-09-30	3	\$20.95	\$62.85	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$428.94			
	D5837	1084734	2019-10-01 to 2019-12-31	3	\$47.66	\$142.98	2019-07-01 to 2019-12-31	CREDIT	
	D5837	1084734	2020-01-01 to 2020-06-30	6	\$47.66	\$285.96	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	CHARLES F 30-97 STEIN LONG ISLAN	WAY STRE	— -		Owner Information:	30-70 34TH STREET 150TH PL 1558 FLUSHING, NY 11357					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,805.82		1 CPENIT			
	7324	1020019	2019-07-01 to 2019-12-31	6	\$300.97	\$1,805.82	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11-18 Total TAC amount: \$1,504.85										
	7324	1020019	2020-01-01 to 2020-05-31	5	\$300.97	\$1,504.85	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	DONNA MUSTAFIC NOT APPLICABLE 42-15 235TH STREET DOUGLASTON, NY 11363			•	Owner Information: JE 34TH STREET REALTY LLC 235TH ST 4201 DOUGLASTON, NY 11363-1526				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC amount: \$2,757.18				
	6238	1006117	2019-07-01 to 2019-12-31	6	\$59.32	\$355.92	2019-07-01 to 2019-12-31	CREDIT	
	6238	1006117	2019-07-01 to 2019-12-31	6	\$400.21	\$2,401.26	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,378.5 9)		
	6238	1006117	2020-01-01 to 2020-03-31	3	\$400.21	\$1,200.63	2020-01-01 to 2020-06-30	CREDIT	
	6238	1006117	2020-01-01 to 2020-03-31	3	\$59.32	\$177.96	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-626-1 34-15 31 AVENUE

Managing Agent Information:	P. O. BOC 6: LITTLE NECI	30437	3		Owner Information:	tion: WOHL APTS LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$18.25					
	D6661	1026783	2019-07-01 to 2019-07-31	1	\$18.25	\$18.25	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	-18			Total TAC ar	mount: (\$91.25)				
	D6661	1026783	2019-03-01 to 2019-06-30	0	\$0.00	(\$73.00)	2019-01-01 to 2019-06-30	DEBIT		
	D6661	1026783	2019-07-01 to 2019-07-31	0	\$0.00	(\$18.25)	2019-07-01 to 2019-12-31	DEBIT		

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

Managing	ANTE MATU	JRA			Owner		•			
Agent Information:	42-09 BROA				Information:	LIZ PROPERTIES, 12TH RD				
	LONG ISLAN	ID CITY, NY	′11103			15704 WHITESTONE, NY 11357-1947				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2019-03-18				Total TAC amount: \$1,185.05					
	3856	1048956	2019-02-01 to 2019-06-30	5	\$237.01	\$1,185.05	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,422.0 6	6			
	3856	1048956	2019-07-01 to 2019-12-31	6	\$237.01	\$1,422.06	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,422.0 6	6			
	3856	1048956	2020-01-01 to 2020-06-30	6	\$237.01	\$1,422.06	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	NIKI LIVANIS T.K. MANAG 33-08 30 AVE ASTORIA, N	EMENT ENUE			Owner Information:	T & G KOURKOUME 30TH AVE 3214STE 202 LONG ISLAND CITY,	*	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$416.16		
	D3172	1036110	2019-07-01 to 2019-12-31	6	\$69.36	\$416.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$416.16		
	D3172	1036110	2020-01-01 to 2020-06-30	6	\$69.36	\$416.16	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	TK 30-17 34, LLC 32-14 30 AVENUE 202 ASTORIA, NY 11102				Owner Information:	T.K. 30-17 34TH STRI 30TH AVE 3214STE 202 LONG ISLAND CITY,	····		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$188.23			
	3261	1016986	2019-07-01 to 2019-07-31	1	\$188.23	\$188.23	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC ar	mount: \$983.55			
	3261	1065323	2019-08-01 to 2019-12-31	5	\$196.71	\$983.55	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,180.2 6			
	3261	1065323	2020-01-01 to 2020-06-30	6	\$196.71	\$1,180.26	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	EUGENE KU NOT APPLIC 4216 28 AVE ASTORIA, N	ABLE NUE			Owner Information:	MAYFLOWER REAL 28TH AVE 4216 LONG ISLAND CITY,			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC amount: \$288.78				
	8161	973453	2019-07-01 to 2019-07-31	1	\$288.78	\$288.78	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	-18			Total TAC ar	mount: \$1,588.2	5		
	8161	1072337	2019-08-01 to 2019-12-31	5	\$317.65	\$1,588.25	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$1,905.90				
	8161	1072337	2020-01-01 to 2020-06-30	6	\$317.65	\$1,905.90	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	PAGANO MI 35-20 30TH ASTORIA, N	AVENUE			Owner Information:	PAGE 4, LLC 30TH AVE 3520 LONG ISLAND CITY, NY 11103-4623		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,247.9 0)	
	20712	992959	2019-07-01 to 2019-10-31	4	\$221.51	\$886.04	2019-07-01 to 2019-12-31	CREDIT
	25028	1043361	2019-07-01 to 2019-12-31	6	\$60.31	\$361.86	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$180.93		
	25028	1043361	2020-01-01 to 2020-03-31	3	\$60.31	\$180.93	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ASTORIAN LLC 28-4034 STREET L.I.C., NY 11103				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	nount: \$1,772.88				
	138	1040727	2019-07-01 to 2019-12-31	6	\$295.48	\$1,772.88	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	te 2019-11-18 Total TAC amount: \$1,772.88									
	138	1040727	2020-01-01 to 2020-06-30	6	\$295.48	\$1,772.88	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: VAL PROPERTIES LLC 12TH RD 15704 WHITESTONE, NY 11357-1947			,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC amount: \$633.66			
	676	1054184	2019-04-01 to 2019-06-30	3	\$211.22	\$633.66	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,267.32	2	
	676	1054184	2019-07-01 to 2019-12-31	6	\$211.22	\$1,267.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC amount: \$1,267.32			
	676	1054184	2020-01-01 to 2020-06-30	6	\$211.22	\$1,267.32	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AV BAYSIDE, NY	RTY MANA ENUE	GEMENT LLC		Owner Information:	OPM GROUP, LLC 235TH ST 4201 DOUGLASTON, NY 1	1363-1526	,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,879.76	5	
	19959	1056789	2019-05-01 to 2019-06-30	2	\$234.97	\$469.94	2019-01-01 to 2019-06-30	CREDIT
	19959	1056789	2019-07-01 to 2019-12-31	6	\$234.97	\$1,409.82	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,409.82	2	
	19959	1056789	2020-01-01 to 2020-06-30	6	\$234.97	\$1,409.82	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	CHRIS PAPI STONE PRO 60 HILLSIDE MANHASSE	PERTIES O			Owner Information: P & T MANAGEMENT CO 35TH ST 2828 LONG ISLAND CITY, NY 11103-5083					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05-18				Total TAC amount: \$2,781.93					
	10703	975421	2019-07-01 to 2019-09-30	3	\$927.31	\$2,781.93	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09	-18			Total TAC ar	mount: \$2,902.77	,			
	10703	1074428	2019-10-01 to 2019-12-31	3	\$967.59	\$2,902.77	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,805.5 4	ļ			
	10703	1074428	2020-01-01 to 2020-06-30	6	\$967.59	\$5,805.54	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-628-41 28-52 35 STREET

Managing Agent Information:	PAUL PAVLI 30-90 50TH S WOODSIDE,	STREET									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-06	-18			Total TAC ar	mount: \$603.47		I-01 to 2019-06-30 CREDIT			
	24483	1063782	2019-06-01 to 2019-06-30	1	\$86.21	\$86.21	2019-01-01 to 2019-06-30	CREDIT			
	24483	1063782	2019-07-01 to 2019-12-31	6	\$86.21	\$517.26	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$431.05					
	24483	1063782	2020-01-01 to 2020-05-31	5	\$86.21	\$431.05	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	28TH AVENUE ASSOCIATES LLC BRONSTEIN PROPERTIES LLC 108-18 QUEENS BLVD. FORREST HILLS, NY 11375				Owner Information: 28TH AVENUE ASSOCIATES QUEENS BLVD 10818STE 3 FOREST HILLS, NY 11375-4748				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04-18				Total TAC amount: \$69.18				
	D4141	1051844	2019-05-01 to 2019-06-30	2	\$34.59	\$69.18	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$207.54			
	D4141	1051844	2019-07-01 to 2019-12-31	6	\$34.59	\$207.54	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$138.36			
	D4141	1051844	2020-01-01 to 2020-04-30	4	\$34.59	\$138.36	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 25-45 33 ST REALTY 29TH ST 2460 LONG ISLAND CITY, NY 11102-1616						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,048.82					
	10778	1035912	2019-07-01 to 2019-12-31	6	\$341.47	\$2,048.82	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	ate 2019-11-18 Total TAC amount: \$2,048.82										
	10778	1035912	2020-01-01 to 2020-06-30	6	\$341.47	\$2,048.82	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-632-1 25-81 34 STREET

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET		Owner Information: 25-81 REALTY ASSOCIATES 34TH ST 2581 LONG ISLAND CITY, NY 11103-4964				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09	-18			Total TAC ar	mount: \$199.09		
	D8285	1076359	2019-08-01 to 2019-12-31	5	\$36.52	\$182.60	2019-07-01 to 2019-12-31	CREDIT
	D8285	1068858	2019-07-01 to 2019-07-31	1	\$16.49	\$16.49	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$219.12							
	D8285	1076359	2020-01-01 to 2020-06-30	6	\$36.52	\$219.12	2020-01-01 to 2020-06-30	CREDIT

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

Agent	MICHAEL K	EHAGIAS			Owner Information:	KESARIA REALTY LL	C	•	
Information:	25-32 35TH S ASTORIA, N	_				11TH AVE 14314 WHITESTONE, NY 11357-2306			
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$3,241.80				
	14123	1005277	2019-07-01 to 2019-12-31	6	\$237.95	\$1,427.70	2019-07-01 to 2019-12-31	CREDIT	
	4772	1010569	2019-07-01 to 2019-12-31	6	\$302.35	\$1,814.10	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,382.95			
	14123	1005277	2020-01-01 to 2020-02-29	2	\$237.95	\$475.90	2020-01-01 to 2020-06-30	CREDIT	
	4772	1010569	2020-01-01 to 2020-03-31	3	\$302.35	\$907.05	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CATRON REALTY, LL 212TH ST 2646 BAYSIDE, NY 11360-2				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,564.20				
	10014	1034173	2019-07-01 to 2019-12-31	6	\$260.70	\$1,564.20	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,564.20				
	10014	1034173	2020-01-01 to 2020-06-30	6	\$260.70	\$1,564.20	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	36TH ST. AS 35-20 30TH A LONG ISLAN	AVENUE		•	Owner Information:	36TH ST.ASTORIA R 36TH ST 2585 LONG ISLAND CITY,		O CREDIT		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-01	-13			Total TAC amount: \$1,640.52					
	99	1046768	2019-03-01 to 2019-06-30	4	\$410.13	\$1,640.52	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,460.7 8	}			
	99	1046768	2019-07-01 to 2019-12-31	6	\$410.13	\$2,460.78	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,460.7 8	.			
	99	1046768	2020-01-01 to 2020-06-30	6	\$410.13	\$2,460.78	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	ROSEMARIE CAM-ROSE I 43-08 DOUG DOUGLASTO	REALTY CO LASTON F	ARKWAY	,	Owner Information:	VIDA 2570 REALTY, I CHESTNUT ST 44 GARDEN CITY, NY 12			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC ar	mount: \$115.56			
	D666	993755	2019-01-01 to 2019-06-30	6	\$19.26	\$115.56	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	ate 2019-05-18 Total TAC amount: \$1,212.56								
	19039	990814	2019-07-01 to 2019-08-31	2	\$47.98	\$95.96	2019-07-01 to 2019-12-31	CREDIT	
	D666	993755	2019-07-01 to 2019-12-31	6	\$19.26	\$115.56	2019-07-01 to 2019-12-31	CREDIT	
	D666	993755	2019-07-01 to 2019-12-31	6	\$88.50	\$531.00	2019-07-01 to 2019-12-31	CREDIT	
	D666	993755	2019-07-01 to 2019-12-31	6	\$69.07	\$414.42	2019-07-01 to 2019-12-31	CREDIT	
	D666	993755	2019-07-01 to 2019-12-31	6	\$9.27	\$55.62	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC ar	mount: \$464.70			
	D3978	1059639	2019-03-01 to 2019-06-30	4	\$46.47	\$185.88	2019-01-01 to 2019-06-30	CREDIT	
	D3978	1059639	2019-07-01 to 2019-12-31	6	\$46.47	\$278.82	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	ROSEMARIE CAM-ROSE 43-08 DOUG DOUGLAST	REALTY CO	PARKWAY						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC amount: \$1,007.72				
	19039	1075031	2019-09-01 to 2019-12-31	4	\$72.89	\$291.56	2019-07-01 to 2019-12-31	CREDIT	
	19039	1075031	2020-01-01 to 2020-06-30	6	\$72.89	\$437.34	2020-01-01 to 2020-06-30	CREDIT	
	D3978	1059639	2020-01-01 to 2020-06-30	6	\$46.47	\$278.82	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	e 2019-12-18 Total TAC amount: \$1,116.60)		
	D666	1086323	2020-01-01 to 2020-06-30	6	\$186.10	\$1,116.60	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	STOFFERSROBERT CHESTNUT ST 25 HICKSVILLE, NY 1180	01-3230	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$177.32		
	29236	992229	2019-07-01 to 2019-11-21	4	\$44.33	\$177.32	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent	FRANK PIS			•	Owner Information:	PISCOPO, TRUSTEE	, FRANK	-		
Information:	73-28 COOK MIDDLE VIL		1374			COOK AVE 7328 MIDDLE VILLAGE, NY 11379-2523				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC amount: \$455.67					
	26449	1052227	2019-04-01 to 2019-06-30	3	\$151.89	\$455.67	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$911.34				
	26449	1052227	2019-07-01 to 2019-12-31	6	\$151.89	\$911.34	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$911.34				
	26449	1052227	2020-01-01 to 2020-06-30	6	\$151.89	\$911.34	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-654-24 24-75 38 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	2019-03-18				Total TAC amount: \$1,333.76				
	13433	1050748	2019-03-01 to 2019-06-30	4	\$333.44	\$1,333.76	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,000.64	ļ		
	13433	1050748	2019-07-01 to 2019-12-31	6	\$333.44	\$2,000.64	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$2,000.64				
	13433	1050748	2020-01-01 to 2020-06-30	6	\$333.44	\$2,000.64	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-654-34 24-51 38 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	2019-05	-18			Total TAC amount: \$1,023.54				
	12229	995239	2019-07-01 to 2019-12-31	6	\$170.59	\$1,023.54	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC ar	mount: \$98.94			
	D1650	1069067	2019-07-01 to 2019-12-31	6	\$16.49	\$98.94	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$98.94			
	D1650	1069067	2020-01-01 to 2020-06-30	6	\$16.49	\$98.94	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: 38 ASTORIA OWNERS CORP 38TH ST 2475 LONG ISLAND CITY, NY 11103-4136 # of Monthly Total TAC for TAX Period Months TAC Amount this Tax Period						
	Docket #	App #	Months Included in this TAC		•		TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$937.68				
	19191	1032350	2019-07-01 to 2019-12-31	6	\$156.28	\$937.68	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	Total TAC amount: \$937.68				
	19191	1032350	2020-01-01 to 2020-06-30	6	\$156.28	\$937.68	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	JOHN DINO PO BOX 311 LONG ISLAN	14	′11103		Owner Information:	VITTI PROPS CP STEINWAY ST 2512 LONG ISLAND CITY, NY11103-3781		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$569.16		
	D2985	1005895	2019-07-01 to 2019-12-31	6	\$94.86	\$569.16	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PORATION NY 11101-1179		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,694.52	2	
	14328	1029694	2019-07-01 to 2019-12-31	6	\$282.42	\$1,694.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,694.52	2	
	14328	1029694	2020-01-01 to 2020-06-30	6	\$282.42	\$1,694.52	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 28-11 38TH STREET REALTY LLC HILLSIDE AVE 309 DOUGLASTON, NY 11363-1319					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-04	-18			Total TAC amount: \$279.34					
	6812	1058208	2019-06-01 to 2019-06-30	1	\$279.34	\$279.34	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,676.0 4	1			
	6812	1058208	2019-07-01 to 2019-12-31	6	\$279.34	\$1,676.04	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-11-18 Total TAC amount: \$1,676.04									
	6812	1058208	2020-01-01 to 2020-06-30	6	\$279.34	\$1,676.04	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-674-19 34-08 42 STREET

Managing Agent Information:	EMMANUEL TGJ REAL E 23-90 28 ST ASTORIA, N	STATE, LLC REET	;		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	2019-06	-18			Total TAC amount: \$488.53				
	D5195	1049949	2019-04-01 to 2019-06-30	3	\$49.45	\$148.35	2019-01-01 to 2019-06-30	CREDIT	
	D5195	1049949	2019-07-01 to 2019-12-31	6	\$49.45	\$296.70	2019-07-01 to 2019-12-31	CREDIT	
	D5195	968465	2019-02-01 to 2019-03-31	2	\$21.74	\$43.48	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$296.70								
	D5195	1049949	2020-01-01 to 2020-06-30	6	\$49.45	\$296.70	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-674-32 34-44 42nd STREET

Managing Agent Information:

NOT APPLICABLE

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	2019-04	-18			Total TAC am	nount: \$117.00		
	D5807	1000941	2018-01-01 to 2018-06-30	6	\$6.50	\$39.00	2018-01-01 to 2018-06-30	CREDIT
	D5807	1000941	2018-07-01 to 2018-12-31	6	\$6.50	\$39.00	2018-07-01 to 2018-12-31	CREDIT
	D5807	1000941	2019-01-01 to 2019-06-30	6	\$6.50	\$39.00	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC am	nount: \$859.74		
	D5807	1000941	2019-07-01 to 2019-12-31	6	\$6.50	\$39.00	2019-07-01 to 2019-12-31	CREDIT
	D5807	1000941	2019-07-01 to 2019-12-31	6	\$80.77	\$484.62	2019-07-01 to 2019-12-31	CREDIT
	D5807	1000941	2019-07-01 to 2019-12-31	6	\$56.02	\$336.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12	-18			Total TAC am	nount: \$859.74		
	D5807	1085478	2020-01-01 to 2020-06-30	6	\$143.29	\$859.74	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JANE CARA UP HILL HOI 555 BROADI MELVILLE, N	LDING COR HOLLOW R			Owner Information: UP HILL HOLDING CORP BROADHOLLOW RD 555STE 200 MELVILLE, NY 11747-5001				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,310.60			
	22721	1015983	2019-07-01 to 2019-12-31	6	\$143.48	\$860.88	2019-07-01 to 2019-12-31	CREDIT	
	7447	1004210	2019-07-01 to 2019-12-31	6	\$241.62	\$1,449.72	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$626.72			
	22721	1015983	2020-01-01 to 2020-01-31	1	\$143.48	\$143.48	2020-01-01 to 2020-06-30	CREDIT	
	7447	1004210	2020-01-01 to 2020-02-29	2	\$241.62	\$483.24	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent	PETER DEL	UCA			Owner Information:	32-15 41ST REALTY,	IIC	
Information:	31-44 42 STF LONG ISLAN		Y11103		mormation.	41ST ST 3215 LONG ISLAND CITY, NY 11103-3594		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC amount: \$590			
	12156	976604	2019-07-01 to 2019-08-31	2	\$295.16	\$590.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,318.2 8	3	
	12156	1074826	2019-09-01 to 2019-12-31	4	\$329.57	\$1,318.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	2019-11-18 Total TAC amount: \$1,977.42						
	12156	1074826	2020-01-01 to 2020-06-30	6	\$329.57	\$1,977.42	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	SONG THIRT 780 GOLD S' CUTCHOGU	TREET	THREE, LLC. 5		935-1009	•		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$6,850.32	2	
	18984	1009785	2019-07-01 to 2019-12-31	6	\$1,141.72	\$6,850.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,425.16	5	
	18984	1009785	2020-01-01 to 2020-04-28	3	\$1,141.72	\$3,425.16	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-683-35 30-16 42 STREET

Managing Agent Information:	GIUSEPPE 34-33 42ND ASTORIA, N	STREET	NTE		Owner Information:	GIUSEPPE CHIARAN 42ND ST 3016APT 1R	MONTE			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	LONG ISLAND CITY, Total TAC for this Tax Period	NY 11103-3019 TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC amount: \$265.35					
	D5672	1049264	2019-02-01 to 2019-06-30	5	\$53.07	\$265.35	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$318.42				
	D5672	1049264	2019-07-01 to 2019-12-31	6	\$53.07	\$318.42	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$318.42				
	D5672	1049264	2020-01-01 to 2020-06-30	6	\$53.07	\$318.42	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-684-53 25-20 41st STREET

Managing Owner
Agent NOT APPLICABLE 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	2019-05	-18			Total TAC am	nount: \$126.80		
	D7565	1047599	2019-01-01 to 2019-06-30	6	\$12.68	\$76.08	2019-01-01 to 2019-06-30	CREDIT
	D7565	1047599	2019-07-01 to 2019-10-31	4	\$12.68	\$50.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$273.04		
	D7565	1082982	2019-11-01 to 2019-12-31	2	\$34.13	\$68.26	2019-07-01 to 2019-12-31	CREDIT
	D7565	1082982	2020-01-01 to 2020-06-30	6	\$34.13	\$204.78	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent	ANTHONY F	PAGANO			Owner Information:	NUFF REALTY CORF)	
Information:	35-20 30TH LONG ISLAN	_	Y11103			41ST ST 2562 LONG ISLAND CITY, NY11103-3262		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$983.19		
	15176	982725	2019-07-01 to 2019-09-30	3	\$327.73	\$983.19	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,072.47	,	
	15176	1076293	2019-10-01 to 2019-12-31	3	\$357.49	\$1,072.47	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount: \$2,144.94							
	15176	1076293	2020-01-01 to 2020-06-30	6	\$357.49	\$2,144.94	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-684-72 25-70 41 STREET

Managing Agent Information:	DIEGO R ST 35-05 DITMA LONG ISLAN	RS BOULE	VARD - 2 FL		Owner Information:	25-70 41ST LLC 25-7041 STREET L.I.C., NY 11103				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$315.00				
	D5511	1031232	2019-07-01 to 2019-12-31	6	\$52.50	\$315.00	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-11-18 Total TAC amount: \$315.00									
<u> </u>	D5511	1031232	2020-01-01 to 2020-06-30	6	\$52.50	\$315.00	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AN BAYSIDE, N	RTY MANA ENUE	GEMENT LLC		Owner Information:	ST28TH AVENUE RE HILLSIDE AVE 60 MANHASSET, NY 110					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,551.2 4					
	19537	1005902	2019-07-01 to 2019-12-31	6	\$258.54	\$1,551.24	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$258.54					
	19537	1005902	2020-01-01 to 2020-01-31	1	\$258.54	\$258.54	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	IVE MATUR MATE MATU 24-36 43RD ASTORIA, N	RA & SONS STREET	6		Owner Information: EXETER 13172 DE, LLC NEW HORIZONS BLVD 5400 AMITYVILLE, NY 11701-4801					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,474.96	6			
	21579	1055900	2019-05-01 to 2019-06-30	2	\$184.37	\$368.74	2019-01-01 to 2019-06-30	CREDIT		
	21579	1055900	2019-07-01 to 2019-12-31	6	\$184.37	\$1,106.22	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-11-18 Total TAC amount: \$737.48									
	21579	1055900	2020-01-01 to 2020-04-30	4	\$184.37	\$737.48	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	MICHAEL GEORGIS GEORGIS REALTY 25-40 30TH ROAD - A1 ASTORIA, NY 11102				Owner Information: GEORGIS REALTY 44 STREET CORP. 30TH RD 2540 LONG ISLAND CITY, NY 11102-2683			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18		Total TAC amount: \$1,838.34				
	3403	1035249	2019-07-01 to 2019-12-31	6	\$263.17	\$1,579.02	2019-07-01 to 2019-12-31	CREDIT
	D4766	1044158	2019-07-01 to 2019-12-31	6	\$43.22	\$259.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,838.34	Į.	
	3403	1035249	2020-01-01 to 2020-06-30	6	\$263.17	\$1,579.02	2020-01-01 to 2020-06-30	CREDIT
	D4766	1044158	2020-01-01 to 2020-06-30	6	\$43.22	\$259.32	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	RONALD SWARTZ GERMAN CACEVES INFORMATION: 25-81 34TH STREET ASTORIA, NY 11103 Owner Information: 42-15 REALTY ASSOCIATES LLC 34 AVENUE 42-15 BROOKLYN, NY 11218-3305							
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC an	nount: \$2,360.40)	
	4298	1058864	2018-11-01 to 2018-12-31	2	\$295.05	\$590.10	2018-07-01 to 2018-12-31	CREDIT
	4298	1058864	2019-01-01 to 2019-06-30	6	\$295.05	\$1,770.30	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$1,180.2 0)	
	4298	1058864	2019-07-01 to 2019-10-31	4	\$295.05	\$1,180.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-09-18 Total TAC amount: \$179.76							
	4298	1058864	2018-11-01 to 2018-12-31	2	\$14.98	\$29.96	2018-07-01 to 2018-12-31	CREDIT
	4298	1058864	2019-01-01 to 2019-06-30	6	\$14.98	\$89.88	2019-01-01 to 2019-06-30	CREDIT
	4298	1058864	2019-07-01 to 2019-10-31	4	\$14.98	\$59.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC an	nount: \$759.92		
	4298	1058864	2018-11-01 to 2018-12-31	2	(\$310.03)	(\$620.06)	2018-07-01 to 2018-12-31	DEBIT
	4298	1058864	2019-01-01 to 2019-06-30	6	(\$310.03)	(\$1,860.18)	2019-01-01 to 2019-06-30	DEBIT

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	ACEVES STREET			Owner Information: 42-15 REALTY ASSOCIATES LLC 34 AVENUE 42-15 BROOKLYN, NY 11218-3305			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10	-18		Total TAC amount: \$759.92				
	4298	1058864	2019-07-01 to 2019-10-31	4	(\$310.03)	(\$1,240.12)	2019-07-01 to 2019-12-31	DEBIT
	4298	1058864	2018-11-01 to 2018-12-31	2	\$320.02	\$640.04	2018-07-01 to 2018-12-31	CREDIT
	4298	1058864	2019-01-01 to 2019-06-30	6	\$320.02	\$1,920.12	2019-01-01 to 2019-06-30	CREDIT
	4298	1058864	2019-07-01 to 2019-12-31	6	\$320.02	\$1,920.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1						2	
	4298	1058864	2020-01-01 to 2020-06-30	6	\$320.02	\$1,920.12	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent	MARVIN NO	BEL		•	Owner		:			
Agent Information:	P. O. BOX 6 ASTORIA, N				Information:	MARBEL LLC PO BOX 605037				
	ASTORIA, N	1 11100				BAYSIDE, NY 11360-	5037			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$507.22					
	11418	976177	2019-07-01 to 2019-08-31	2	\$253.61	\$507.22	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,101.8 4	1			
	11418	1068901	2019-09-01 to 2019-12-31	4	\$275.46	\$1,101.84	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,652.76	6			
	11418	1068901	2020-01-01 to 2020-06-30	6	\$275.46	\$1,652.76	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-691-51 32-28 44 STREET

Managing	SALVATORE	GAMBING		•	Owner		•			
Agent Information:	32-28 42ND ASTORIA, N				Information:	GAMBINO, SALVATO 42ND ST 3238 LONG ISLAND CITY,				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-01	-13			Total TAC amount: \$1,781.64					
	D4638	1045784	2019-01-01 to 2019-06-30	6	\$296.94	\$1,781.64	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,781.6 4	ļ.			
	D4638	1045784	2019-07-01 to 2019-12-31	6	\$296.94	\$1,781.64	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,781.6 4	l .			
	D4638	1045784	2020-01-01 to 2020-06-30	6	\$296.94	\$1,781.64	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-693-65 31-80 44 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	2019-05	-18			Total TAC ar	mount: \$995.36				
	12126	988796	2019-07-01 to 2019-10-31	4	\$248.84	\$995.36	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,170.7 2	2			
	12126	1082088	2019-11-01 to 2019-12-31	2	\$271.34	\$542.68	2019-07-01 to 2019-12-31	CREDIT		
	12126	1082088	2020-01-01 to 2020-06-30	6	\$271.34	\$1,628.04	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-699-17 28-05 43 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 28-05 43 ST., LLC 43RD ST 2803 LONG ISLAND CITY, NY 11103-2101					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$1,986.36					
	D5725	985299	2019-07-01 to 2019-09-30	3	\$468.48	\$1,405.44	2019-07-01 to 2019-12-31	CREDIT		
	D5725	985284	2019-07-01 to 2019-09-30	3	\$193.64	\$580.92	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10	-18			Total TAC ar	nount: \$2,071.1 4	1			
	D5725	1078593	2019-10-01 to 2019-12-31	3	\$690.38	\$2,071.14	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	nount: \$4,142.2 8	3			
	D5725	1078593	2020-01-01 to 2020-06-30	6	\$690.38	\$4,142.28	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	PETER SAN 26-14 210TH BAYSIDE, N	STREET		Owner Information: 42-13 LLC HILLSIDE AVE 60 MANHASSET, NY 11030-2230				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,088.8 4	ļ	
<u> </u>	5430	1001896	2019-07-01 to 2019-12-31	6	\$348.14	\$2,088.84	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	GIOVANI BA 151-43 25TH FLUSHING, I	DRIVE	ITI		Owner Information:	25-68 43RD STREET 25TH DR 15143 FLUSHING, NY 1135		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	5-18 Total TAC amount: \$885.96						
	25560	1006191	2019-07-01 to 2019-12-31	6	\$147.66	\$885.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$147.66		
	25560	1006191	2020-01-01 to 2020-01-31	1	\$147.66	\$147.66	2020-01-01 to 2020-06-30	CREDIT

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

Managing	ALEX KANT	ARES			Owner			
Agent Information:	28-42 215TH BAYSIDE, N	_	BASEMENT		Information:	43-07 28TH AVENUE 215TH ST 2842 BAYSIDE, NY 11360-:		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC amount: \$115.15			
	D2913	990476	2019-07-01 to 2019-11-30	5	\$23.03	\$115.15	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$52.39		
	D2913	1076138	2019-12-01 to 2019-12-31	1	\$52.39	\$52.39	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$314.34		
	D2913	1076138	2020-01-01 to 2020-06-30	6	\$52.39	\$314.34	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MY GIRLS RI 157-70 11TH BEECHHURS	AVENUE	57		Owner Information:	MY GIRLS REALTY, 11TH AVE 15770 BEECHHURST, NY1		•		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC ar	mount: (\$1,199.3	9.30)			
	12113	985632	2019-02-01 to 2019-06-30	0	\$0.00	(\$1,199.30)	2019-01-01 to 2019-06-30	DEBIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$0.00				
	12113	985632	2019-07-01 to 2019-09-30	0	\$0.00	(\$719.58)	2019-07-01 to 2019-12-31	DEBIT		
	12113	985632	2019-07-01 to 2019-09-30	3	\$239.86	\$719.58	2019-07-01 to 2019-12-31	CREDIT		

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

Managing Agent Information:	JORUT REAL TRANSACTION NEW YORK,	ON LLC 246	S WEST 22 STREET		Owner Information:	C WAY HOLDING COP BRONX RIVER AVE 1140 BRONX, NY 10472-310		,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC amount: \$1,221.92				
	3495	1050760	2019-03-01 to 2019-06-30	4	\$305.48	\$1,221.92	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,832.88			
	3495	1050760	2019-07-01 to 2019-12-31	6	\$305.48	\$1,832.88	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,832.88			
	3495	1050760	2020-01-01 to 2020-06-30	6	\$305.48	\$1,832.88	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	MILTON M F 34-19 BROAI LONG ISLAN	DWAY	′11106		Owner Information: TWIN D. REALTY AND MANAGEMENT, LLC 30TH AVE 3520 LONG ISLAND CITY, NY 11103-4623						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,387.5 3	,				
	24108	1058213	2019-04-01 to 2019-06-30	3	\$154.17	\$462.51	2019-01-01 to 2019-06-30	CREDIT			
	24108	1058213	2019-07-01 to 2019-12-31	6	\$154.17	\$925.02	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$925.02					
	24108	1058213	2020-01-01 to 2020-06-30	6	\$154.17	\$925.02	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-713-6 30-97 44 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	2019-05-18				Total TAC amount: \$1,116.12					
	17873	986869	2019-07-01 to 2019-10-31	4	\$279.03	\$1,116.12	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10	-18			Total TAC ar	mount: \$627.28				
	17873	1078750	2019-11-01 to 2019-12-31	2	\$313.64	\$627.28	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC amount: \$1,881.84					
	17873	1078750	2020-01-01 to 2020-06-30	6	\$313.64	\$1,881.84	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	VINCENZO PETRUSC 5TH AVE 14552 WHITESTONE, NY 11			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	Total TAC amount: \$1,512.12			
	16480	1015254	2019-07-01 to 2019-12-31	6	\$252.02	\$1,512.12	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,512.12			
	16480	1015254	2020-01-01 to 2020-06-30	6	\$252.02	\$1,512.12	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	achille raspar 454west 41 s new york, NY	treet			Owner Information:	ACHILLE RASPANTII W 41ST ST 454 NEW YORK, NY 1003		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$550.80		
	D336	1032579	2019-07-01 to 2019-12-31	6	\$91.80	\$550.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$550.80		
	D336	1032579	2020-01-01 to 2020-06-30	6	\$91.80	\$550.80	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	GALANIS EQUITIES, E HAMPTON BLVD 5627 OAKLAND GARDENS	S, NY 11364-2050 TAX Period TAC 7 2019-01-01 to 2019-06-30 CRE 6 2019-07-01 to 2019-12-31 CRE					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-01	-13			Total TAC amount: \$547.86							
	30066	1047785	2019-01-01 to 2019-06-30	6	\$91.31	\$547.86	2019-01-01 to 2019-06-30	CREDIT				
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,145.76	3					
	29611	999096	2019-07-01 to 2019-12-31	6	\$99.65	\$597.90	2019-07-01 to 2019-12-31	CREDIT				
	30066	1047785	2019-07-01 to 2019-12-31	6	\$91.31	\$547.86	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	2019-11-18 Total TAC amount: \$547.86										
	30066	1047785	2020-01-01 to 2020-06-30	6	\$91.31	\$547.86	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent	ALEKSAN R	TOKATLYA	N	•	Owner Information:	ALEKSAN TOKATLY	· AN	•	
Information:	21-24 31 ST ASTORIA, N					45TH ST 3076 LONG ISLAND CITY,	NY11103-1863		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	j-18			Total TAC amount: \$2,214.24				
	18203	1017226	2017-12-23 to 2017-12-31	1	(\$168.58)	(\$168.58)	2017-07-01 to 2017-12-31	DEBIT	
	18203	1017226	2018-01-01 to 2018-06-30	6	(\$168.58)	(\$1,011.48)	2018-01-01 to 2018-06-30	DEBIT	
	18203	1017226	2018-07-01 to 2018-12-22	5	(\$168.58)	(\$842.90)	2018-07-01 to 2018-12-31	DEBIT	
	18203	1017226	2017-12-23 to 2017-12-31	1	\$176.55	\$176.55	2017-07-01 to 2017-12-31	CREDIT	
	18203	1017226	2018-01-01 to 2018-06-30	6	\$176.55	\$1,059.30	2018-01-01 to 2018-06-30	CREDIT	
	18203	1017226	2018-07-01 to 2018-12-31	6	\$176.55	\$1,059.30	2018-07-01 to 2018-12-31	CREDIT	
	18203	1017226	2019-01-01 to 2019-06-30	6	\$176.55	\$1,059.30	2019-01-01 to 2019-06-30	CREDIT	
	18203	1017226	2019-07-01 to 2019-12-22	5	\$176.55	\$882.75	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	30-74 45 LLC ASTORIA BLVD 4218 LONG ISLAND CITY,	NY 11103-2504			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-04	-18			Total TAC amount: \$324.70					
	15836	1056783	2019-05-01 to 2019-06-30	2	\$162.35	\$324.70	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$974.10				
	15836	1056783	2019-07-01 to 2019-12-31	6	\$162.35	\$974.10	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$974.10				
	15836	1056783	2020-01-01 to 2020-06-30	6	\$162.35	\$974.10	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:		STATE MA E OF THE	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	32-06 47TH STREET, LLC AVENUE OF THE AMERIC 106531ST FLOO NEW YORK, NY 10018		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,282.29		
	4089	991880	2019-07-01 to 2019-09-30	3	\$379.79	\$1,139.37	2019-07-01 to 2019-12-31	CREDIT
	4089	991880	2019-07-01 to 2019-09-30	3	\$47.64	\$142.92	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-734-22 32-41 48th STREET

Managing
Agent NOT APPLICABLE 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	2019-06	-18			Total TAC am	nount: \$63.00		
	D8189	1065381	2019-06-01 to 2019-06-30	1	\$31.50	\$31.50	2019-01-01 to 2019-06-30	CREDIT
	D8189	1065381	2019-07-01 to 2019-07-31	1	\$31.50	\$31.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC am	nount: \$358.30		
	D8189	1071739	2019-08-01 to 2019-12-31	5	\$71.66	\$358.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$429.96		
	D8189	1071739	2020-01-01 to 2020-06-30	6	\$71.66	\$429.96	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	30-41 49TH STREET 49TH ST 3041 LONG ISLAND CITY,				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$115.74					
	D1966	984960	2019-07-01 to 2019-08-31	2	\$57.87	\$115.74	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	te 2019-09-18 Total TAC amount: \$357.72									
	D1966	1074403	2019-09-01 to 2019-12-31	4	\$89.43	\$357.72	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18 Total TAC amount: \$536.58									
	D1966	1074403	2020-01-01 to 2020-06-30	6	\$89.43	\$536.58	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SNI, INC IRELAND ST 5134 FLUSHING, NY 11373			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18		Total TAC amount: \$1,092.04					
	12984	979232	2019-07-01 to 2019-10-31	4	\$273.01	\$1,092.04	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,354.0 0)		
	12984	1076218	2019-11-01 to 2019-12-31	2	\$294.25	\$588.50	2019-07-01 to 2019-12-31	CREDIT	
	12984	1076218	2020-01-01 to 2020-06-30	6	\$294.25	\$1,765.50	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	ANNA LAUR 22-6742ND S ASTORIA, N	STREER			Owner Information:	NY 11105-1481	•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,316.9 6	;	
	11822	1079323	2019-05-01 to 2019-06-30	2	\$164.62	\$329.24	2019-01-01 to 2019-06-30	CREDIT
	11822	1079323	2019-07-01 to 2019-12-31	6	\$164.62	\$987.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$987.72							
	11822	1079323	2020-01-01 to 2020-06-30	6	\$164.62	\$987.72	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-794-11 22-18 42 STREET

Managing ROSE TUMMEL-LEPRA
Agent TUMMEL COMPANY
Information: 1 SOUTH PATH
ST. JAMES. NY 11780

Owner Information:

	ST. JAIVIES, I	NI 11700				,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-	-18			Total TAC am	nount: \$308.34		
	D5419	1039588	2019-07-01 to 2019-12-31	6	\$51.39	\$308.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-	-18			Total TAC am	nount: \$308.34		
	D5419	1039588	2020-01-01 to 2020-06-30	6	\$51.39	\$308.34	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ALLIONII LLC 22-6941 STREET L.I.C., NY 11105		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,586.28		
	10501	1020632	2019-07-01 to 2019-12-31	6	\$264.38	\$1,586.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,586.28		
	10501	1020632	2020-01-01 to 2020-06-30	6	\$264.38	\$1,586.28	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MARINO FR 22-7042 ST ASTORIA, N				Owner Information: MARIA CONCETTA & ANGELA MARINO 38TH ST 2520 LONG ISLAND CITY, NY 11103-4224				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$888.30			
	28934	994493	2019-07-01 to 2019-12-31	6	\$148.05	\$888.30	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	GAETANO (LA MIA LLC 22-73 STEIN ASTORIA, N	IWAY STRE	EET		Owner Information:	TM&M REALTY STEINWAY ST 2273 LONG ISLAND CITY,	NY 11105-1855				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,061.3 ()	CREDIT			
	12770	1008259	2019-07-01 to 2019-12-31	6	\$343.55	\$2,061.30	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	te 2019-11-18 Total TAC amount: \$687.10										
	12770	1008259	2020-01-01 to 2020-02-29	2	\$343.55	\$687.10	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	MICHAEL ANTONION VASA MANAGEMENT 37-08 21ST AVENUE LONG ISLAND CITY, NY 11105 Declar to the Mantha Included in this ways of the Mantha In							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2019-01	-13			Total TAC ar	mount: \$1,641.15	;	
	10839	1046852	2018-12-01 to 2018-12-31	1	\$234.45	\$234.45	2018-07-01 to 2018-12-31	CREDIT
	10839	1046852	2019-01-01 to 2019-06-30	6	\$234.45	\$1,406.70	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,406.70		
	10839	1046852	2019-07-01 to 2019-12-31	6	\$234.45	\$1,406.70	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,406.70		
	10839	1046852	2020-01-01 to 2020-06-30	6	\$234.45	\$1,406.70	2020-01-01 to 2020-06-30	CREDIT

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

Managing	JOHN GIUN	TA			Owner	0.0.0.0.0.1.7/			
Agent Information:	C/O ASSOCI ASTORIA, N		DS 37-15 31 AVENUE		Information:	C R P REALTY STEINWAY ST 3097 LONG ISLAND CITY,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC amount: \$168.05				
	21507	1058505	2019-06-01 to 2019-06-30	1	\$168.05	\$168.05	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,008.3 ()		
	21507	1058505	2019-07-01 to 2019-12-31	6	\$168.05	\$1,008.30	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$840.25			
	21507	1058505	2020-01-01 to 2020-05-31	5	\$168.05	\$840.25	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	PISTILLI REA 35-01 30TH A ASTORIA, N	AVENUE, S			Owner Information:	DIPLOMAT TOWERS 30TH AVE 3501STE 300 LONG ISLAND CITY, I	NY 11103-4662	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,476.72		
	2971	1010008	2019-07-01 to 2019-12-31	6	\$246.12	\$1,476.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$492.24		
	2971	1010008	2020-01-01 to 2020-02-29	2	\$246.12	\$492.24	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent	ANARGYRO	S TRIANTA	AFILLOU		Owner Information:	TRIANTAFYLLOU, AI	•			
Information:	23-16 23-16 ASTORIA, N				mormation.	36TH ST 2316 LONG ISLAND CITY,				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-01-13				Total TAC amount: \$1,421.95					
	2572	1047250	2019-02-01 to 2019-06-30	5	\$284.39	\$1,421.95	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,706.3 4	l.			
	2572	1047250	2019-07-01 to 2019-12-31	6	\$284.39	\$1,706.34	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,706.3 4	l			
	2572	1047250	2020-01-01 to 2020-06-30	6	\$284.39	\$1,706.34	2020-01-01 to 2020-06-30	CREDIT		

21-37 33 STREET BBL: 4-830-1002

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: ACROPOLIS GARDENS REALTY CORP 35TH ST 2168 LONG ISLAND CITY, NY 11105-2142			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$754.74		
	14173	993584	2019-07-01 to 2019-09-30	3	\$251.58	\$754.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,386.72	2	
	10774	1065503	2019-07-01 to 2019-12-31	6	\$231.12	\$1,386.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,386.72	2	
	10774	1065503	2020-01-01 to 2020-06-30	6	\$231.12	\$1,386.72	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$2,436.9 3	3	
	14173	1077600	2019-10-01 to 2019-12-31	3	\$270.77	\$812.31	2019-07-01 to 2019-12-31	CREDIT
	14173	1077600	2020-01-01 to 2020-06-30	6	\$270.77	\$1,624.62	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GEORGE T. DOURIS	HOUSING DEVELOPMENT			
						27-40HOYT AVENUE ASTORIA, NY 11102	SOUTH			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$1,254.84					
	23333	997757	2019-07-01 to 2019-12-01	5	\$140.32	\$701.60	2019-07-01 to 2019-12-31	CREDIT		
	26037	992226	2019-07-01 to 2019-12-14	5	\$73.46	\$367.30	2019-07-01 to 2019-12-31	CREDIT		
	30119	1001895	2019-07-01 to 2019-12-31	6	\$30.99	\$185.94	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$666.33				
	26037	1082942	2019-12-15 to 2019-12-31	1	\$95.19	\$95.19	2019-07-01 to 2019-12-31	CREDIT		
	26037	1082942	2020-01-01 to 2020-06-30	6	\$95.19	\$571.14	2020-01-01 to 2020-06-30	CREDIT		
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,133.30				
	23333	1081548	2020-01-01 to 2020-06-30	6	\$161.90	\$971.40	2020-01-01 to 2020-06-30	CREDIT		
	23333	1081548	2019-12-02 to 2019-12-31	1	\$161.90	\$161.90	2019-07-01 to 2019-12-31	CREDIT		

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

Managing Agent Information:	GEORGE P. 1999 DECKE MERRICK, N	R AVENUE	:		Owner Information:	24-23 29TH STREET DECKER AVE 1999 MERRICK, NY 11566		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,252.80)	
	22893	960780	2017-03-21 to 2017-06-30	4	(\$0.60)	(\$2.40)	2017-01-01 to 2017-06-30	DEBIT
	22893	960780	2017-07-01 to 2017-12-31	6	(\$0.60)	(\$3.60)	2017-07-01 to 2017-12-31	DEBIT
	22893	960780	2018-01-01 to 2018-06-30	6	(\$0.60)	(\$3.60)	2018-01-01 to 2018-06-30	DEBIT
	22893	960780	2018-07-01 to 2018-12-31	6	(\$0.60)	(\$3.60)	2018-07-01 to 2018-12-31	DEBIT
	22893	960780	2019-01-01 to 2019-03-20	2	(\$0.60)	(\$1.20)	2019-01-01 to 2019-06-30	DEBIT
	22893	1052381	2019-03-21 to 2019-06-30	4	\$126.72	\$506.88	2019-01-01 to 2019-06-30	CREDIT
	22893	1052381	2019-07-01 to 2019-12-31	6	\$126.72	\$760.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$760.32		
	22893	1052381	2020-01-01 to 2020-06-30	6	\$126.72	\$760.32	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-842-29 23-54 31 STREET

Managing Agent Information:	ASTORIA, NY 11105 2328STE 1 LONG ISLAND CITY, NY 11102-2882 Docket # App # Months Included in this # of Monthly Total TAC for TAX Per						,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	nount: \$182.28		
	D4951	995338	2019-07-01 to 2019-12-31	6	\$30.38	\$182.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18	Total TAC amount: (\$60.76)					
	D4951	995338	2019-11-01 to 2019-12-31	0	\$0.00	(\$60.76)	2019-07-01 to 2019-12-31	DEBIT

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

Managing Agent Information:	MICHAEL PA MCP PROPE 214-05 39 AV BAYSIDE, N	ERTY MANA /ENUE	GEMENT LLC		Owner Information: ST ASTORIA REALTY LLC HILLSIDE AVE 60 MANHASSET, NY 11030-2230			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18				Total TAC ar	mount: \$584.10		
	21591	1009606	2019-07-01 to 2019-11-30	5	\$116.82	\$584.10	2019-07-01 to 2019-12-31	CREDIT

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

Managing	MARIO MILI	EVOI		•	Owner Information: N	M & L 21 AVE REALT	V	•
Agent Information:	PO BOX 502 LONG ISLAN		′11105		illorillation.	21ST AVE 2916 LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03-18				Total TAC ar	mount: \$426.50		
	D2226	1050589	2019-02-01 to 2019-06-30	5	\$85.30	\$426.50	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$511.80		
	D2226	1050589	2019-07-01 to 2019-12-31	6	\$85.30	\$511.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$511.80		
	D2226	1050589	2020-01-01 to 2020-06-30	6	\$85.30	\$511.80	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	WILLIAM G I PRISTINE PI 30-05 45 STI ASTORIA, N	ROPERTY S REET	SOLUTIONS		Owner Information:	JMP REALTY LLC 39TH AVE 21405 BAYSIDE, NY 11361-2	2150	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,091.88	,	
	29444	1034096	2019-07-01 to 2019-12-31	6	\$181.98	\$1,091.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,091.88	}	
	29444	1034096	2020-01-01 to 2020-06-30	6	\$181.98	\$1,091.88	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH A ASTORIA, N	ACEVES STREET			Owner Information:	ONEOTA ASSOCIAT ROSLYN RD 175 ROSLYN HTS, NY 11		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$225.09		
	D2835	983644	2019-07-01 to 2019-07-31	1	\$31.29	\$31.29	2019-07-01 to 2019-12-31	CREDIT
	D6788	1022308	2019-07-01 to 2019-12-31	6	\$32.30	\$193.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$289.90		
	D2835	1073133	2019-08-01 to 2019-12-31	5	\$57.98	\$289.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$347.88		
	D2835	1073133	2020-01-01 to 2020-06-30	6	\$57.98	\$347.88	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$440.88		
	D6788	1086092	2020-01-01 to 2020-06-30	6	\$73.48	\$440.88	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-847-16 21-45 28 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	2019-05	-18			Total TAC ar	Camount: \$276.84				
	D3565	1013468	2019-07-01 to 2019-12-31	6	\$46.14	\$276.84	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	te 2019-11-18 Total TAC amount: \$230.70									
	D3565	1013468	2020-01-01 to 2020-05-31	5	\$46.14	\$230.70	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	JOSEPHINE NOT APPLIC P O BOX 52 ASTORIA, N	ABLE 0			Owner Information:	SCALDAFIORE REAL 31ST ST 2046 LONG ISLAND CITY,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,550.64				
	D2946	1007755	2019-07-01 to 2019-12-31	6	\$258.44	\$1,550.64	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$775.32			
	D2946	1007755	2020-01-01 to 2020-03-31	3	\$258.44	\$775.32	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	JOSEPHINE NOT APPLIC P O BOX 52 ASTORIA, N	CABLE 20			Owner Information:	: SCALDAFIORE REALTY CORP 31ST ST 2064 LONG ISLAND CITY, NY 11105-2558		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT
Posted Date	2019-05	5-18			Total TAC ar	mount: \$866.28		
	29360	1029418	2019-07-01 to 2019-12-31	6	\$144.38	\$866.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	5-18			Total TAC ar	mount: \$464.10		
	D3776	1058912	2019-07-01 to 2019-12-31	6	\$77.35	\$464.10	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,330.3 8	3	
	29360	1029418	2020-01-01 to 2020-06-30	6	\$144.38	\$866.28	2020-01-01 to 2020-06-30	CREDIT
	D3776	1058912	2020-01-01 to 2020-06-30	6	\$77.35	\$464.10	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	TSOKANOS JIMMY A/K/A 27TH ST 2439 LONG ISLAND CITY, NY 11102-2330				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$642.42				
	26501	1020378	2019-07-01 to 2019-12-31	6	\$107.07	\$642.42	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	te 2019-11-18 Total TAC amount: \$642.42									
	26501	1020378	2020-01-01 to 2020-06-30	6	\$107.07	\$642.42	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	SAMMY MUS 27-1224TH A ASTORIA, N	VENUE			Owner Information:	MUSOVIC, SELIM 36TH ST 2171 LONG ISLAND CITY, NY 11105-2103		,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18		Total TAC amount: \$1,420.38				
	10185	1033915	2019-07-01 to 2019-12-31	6	\$236.73	\$1,420.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,420.38		
	10185	1033915	2020-01-01 to 2020-06-30	6	\$236.73	\$1,420.38	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	THE VASSIL 35-37 36 STF ASTORIA, N	REET SUIT		Owner Information: 21 51 27TH STREET LLC 36TH ST 3537STE 2 LONG ISLAND CITY, NY 11106-1347				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,035.86		
	2017	1007161	2019-07-01 to 2019-12-31	6	\$339.31	\$2,035.86	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	JAMES DEN FIRST MANA 34-03 BROA ASTORIA, N	AGEMENT C DWAY	CORP		Owner Information:	21-39 27TH ST LP BROADWAY 3403 LONG ISLAND CITY,	NY11106-1111	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$142.02		
	29520	1034972	2019-07-01 to 2019-09-30	3	\$47.34	\$142.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$239.07		
	29520	1076073	2019-10-01 to 2019-12-31	3	\$79.69	\$239.07	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: (\$38.82)		
	29520	1076073	2019-10-01 to 2019-12-31	3	(\$79.69)	(\$239.07)	2019-07-01 to 2019-12-31	DEBIT
	29520	1076073	2019-10-01 to 2019-12-31	3	\$66.75	\$200.25	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$400.50		
	29520	1076073	2020-01-01 to 2020-06-30	6	\$66.75	\$400.50	2020-01-01 to 2020-06-30	CREDIT
	29520	1076073	2020-01-01 to 2020-06-30	6	(\$79.69)	(\$478.14)	2020-01-01 to 2020-06-30	DEBIT
	29520	1076073	2020-01-01 to 2020-06-30	6	\$79.69	\$478.14	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-860-1 20-66 27 STREET

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	VENUE). 		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	2019-05	-18		Total TAC amount: \$1,269.06				
	17012	1018780	2019-07-01 to 2019-12-31	6	\$211.51	\$1,269.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-11-18 Total TAC amount: \$1,269.06						;	
	17012	1018780	2020-01-01 to 2020-06-30	6	\$211.51	\$1,269.06	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	VENUE	C.	Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC amount: \$2,323.38		1	
	4794	997768	2019-07-01 to 2019-12-31	6	\$387.23	\$2 323 38	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	AVENUE	C.		Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$2,847.66				
	4488	1022613	2019-07-01 to 2019-12-31	6	\$369.28	\$2,215.68	2019-07-01 to 2019-12-31	CREDIT	
	D4894	1036114	2019-07-01 to 2019-12-31	6	\$105.33	\$631.98	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,478.3 8	.		
	4488	1022613	2020-01-01 to 2020-05-31	5	\$369.28	\$1,846.40	2020-01-01 to 2020-06-30	CREDIT	
	D4894	1036114	2020-01-01 to 2020-06-30	6	\$105.33	\$631.98	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-871-6 20-55 24 STREET

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	AVENUE	C.		Owner Information:	CENTAL ASTORIA CRESCENT ST 2064 LONG ISLAND CITY,	NY 11105-3282	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	mount: \$140.16		
	D8008	1060521	2019-05-01 to 2019-06-30	2	\$23.36	\$46.72	2019-01-01 to 2019-06-30	CREDIT
	D8008	1060521	2019-07-01 to 2019-10-31	4	\$23.36	\$93.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC an	mount: (\$23.36)		
	D8008	1060521	2019-05-01 to 2019-06-30	2	\$14.60	\$29.20	2019-01-01 to 2019-06-30	CREDIT
	D8008	1060521	2019-07-01 to 2019-10-31	4	\$14.60	\$58.40	2019-07-01 to 2019-12-31	CREDIT
	D8008	1060521	2019-05-01 to 2019-06-30	2	(\$23.36)	(\$46.72)	2019-01-01 to 2019-06-30	DEBIT
	D8008	1060521	2019-05-01 to 2017-12-31	0	(\$23.36)	\$0.00	2017-07-01 to 2017-12-31	DEBIT
	D8008	1060521	2019-05-01 to 2018-06-30	0	(\$23.36)	\$0.00	2018-01-01 to 2018-06-30	DEBIT
	D8008	1060521	2019-05-01 to 2018-12-31	0	(\$23.36)	\$0.00	2018-07-01 to 2018-12-31	DEBIT
	D8008	1060521	2019-07-01 to 2019-10-31	4	(\$23.36)	(\$93.44)	2019-07-01 to 2019-12-31	DEBIT
	D8008	1079495	2019-11-01 to 2019-12-31	2	\$14.60	\$29.20	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-871-6 20-55 24 STREET

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	AVENUE	С.		Owner Information:	CENTAL ASTORIA CRESCENT ST 2064 LONG ISLAND CITY,	NY11105-3282	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC a	mount: \$87.60		
	D8008	1079495	2020-01-01 to 2020-06-30	6	\$14 60	\$87.60	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	VENUE	C.	Owner Information: CENTAL ASTORIA CRESCENT ST 2024 LONG ISLAND CITY, NY 11105-4300				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: (\$1,058.6)	7)	
	5051	959106	2018-10-01 to 2018-12-31	0	\$0.00	(\$1.058.67)	2018-07-01 to 2018-12-31	DEBIT

BBL: 4-872-41 25-07 23 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	2019-05	-18							
	19601	1032451	2019-07-01 to 2019-12-31	6	\$43.16	\$258.96	2019-07-01 to 2019-12-31	CREDIT	
	19601	1032451	2019-07-01 to 2019-12-31	6	\$115.53	\$693.18	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$952.14			
	19601	1032451	2020-01-01 to 2020-06-30	6	\$115.53	\$693.18	2020-01-01 to 2020-06-30	CREDIT	
	19601	1032451	2020-01-01 to 2020-06-30	6	\$43.16	\$258.96	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	VENUE	С.		Owner Information:	CENTRAL ASTORIA 21ST AVE 2015STE A LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$269.64		
	D3153	1006960	2019-07-01 to 2019-12-31	6	\$44.94	\$269.64	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$134.82		
	D3153	1006960	2020-01-01 to 2020-03-31	3	\$44.94	\$134.82	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-881-60 20-36 24th STREET

Managing Agent Information:	CENTRAL A 20-15 21ST A ASTORIA, N	AVENUE	D.	CENTAL ASTORIA 24TH ST 2032 LONG ISLAND CITY,	NY11105-4328			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$107.19	2019-01-01 to 2019-06-30	
	D4382	1051769	2019-04-01 to 2019-06-30	3	\$35.73	\$107.19	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$214.38		
	D4382	1051769	2019-07-01 to 2019-12-31	6	\$35.73	\$214.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$107.19		
	D4382	1051769	2020-01-01 to 2020-03-31	3	\$35.73	\$107.19	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-891-24 19-05 22 ROAD

Managing Agent Information:	22-17 19TH S 22-76 21ST S ASTORIA, N	ST	FALTY LLC		Owner Information:	22-17 19 STREET RE 21ST ST 2269 LONG ISLAND CITY,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC amount: \$2,017.08				
	5880	1043547	2019-01-01 to 2019-06-30	6	\$336.18	\$2,017.08	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,017.0 8	.		
	5880	1043547	2019-07-01 to 2019-12-31	6	\$336.18	\$2,017.08	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$2,017.08				
	5880	1043547	2020-01-01 to 2020-06-30	6	\$336.18	\$2,017.08	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information: Posted Date	NOT APPLIC	CABLE		Owner Information: ASTORIA TERRACE GARDENS, LLC WEST 2ND STREET 26110FFICE BROOKLYN, NY 11223				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
	2019-05	-18		Total TAC amount: \$599.52				
	D4068	1031493	2019-07-01 to 2019-09-30	3	(\$77.52)	(\$232.56)	2019-07-01 to 2019-12-31	DEBIT
	D4068	1031493	2019-07-01 to 2019-09-30	3	\$77.52	\$232.56	2019-07-01 to 2019-12-31	CREDIT
	D4068	1031493	2019-07-01 to 2019-12-31	6	\$99.92	\$599.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$599.52		
	D4068	1031493	2020-01-01 to 2020-06-30	6	\$99.92	\$599.52	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-893-2 19-15 21 AVENUE

Managing Agent Information:	CENTRAL AS 20-15 21ST A ASTORIA, N	VENUE	С.		Owner Information:	CENTAL ASTORIA 21ST AVE 1909 LONG ISLAND CITY,	NY11105-3544	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$560.46		
	D5944	1034750	2019-07-01 to 2019-12-31	6	\$93.41	\$560.46	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$560.46							
	D5944	1034750	2020-01-01 to 2020-06-30	6	\$93.41	\$560.46	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	CENTRAL A 20-15 21ST ASTORIA, N	AVENUE	С.	•	Owner Information:								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2019-03	-18			Total TAC ar	mount: \$1,236.40							
	6672	1050664	2019-03-01 to 2019-06-30	4	\$309.10	\$1,236.40	2019-01-01 to 2019-06-30	CREDIT					
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,000.94	ŀ	6-30 CREDIT					
	6672	1050664	2019-07-01 to 2019-12-31	6	\$309.10	\$1,854.60	2019-07-01 to 2019-12-31	CREDIT					
	D6052	998270	2019-07-01 to 2019-12-31	6	\$24.39	\$146.34	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-11-18 Total TAC amount: \$1,854.60												
	6672	1050664	2020-01-01 to 2020-06-30	6	\$309.10	\$1,854.60	2020-01-01 to 2020-06-30	CREDIT					

BBL: 4-893-80 20-53 20 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	CENTAL ASTORIA 20TH ST 2053 LONG ISLAND CITY,	TY, NY11105-3518 r TAX Period TAC Ty od				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$678.60					
	D6987	1040918	2019-07-01 to 2019-12-31	6	\$113.10	\$678.60	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	te 2019-11-18 Total TAC amount: \$678.60										
	D6987	1040918	2020-01-01 to 2020-06-30	6	\$113.10	\$678.60	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	CENTRAL A 20-61 18TH LONG ISLAN	STREET IC		•	Owner Information:	NY 11105-4208			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC ar	nount: \$85.60			
	D4035	1050927	2019-03-01 to 2019-06-3	30 4	\$21.40	\$85.60	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	2019-05-18 Total TAC amount: \$1,879.83							
	24139	977985	2019-07-01 to 2019-09-3	30 3	\$348.37	\$1,045.11	2019-07-01 to 2019-12-31	CREDIT	
	29417	992744	2019-07-01 to 2019-10-3	31 4	\$116.28	\$465.12	2019-07-01 to 2019-12-31	CREDIT	
	D4035	1050927	2019-07-01 to 2019-12-3	31 6	\$21.40	\$128.40	2019-07-01 to 2019-12-31	CREDIT	
	D6318	1039036	2019-07-01 to 2019-12-3	31 6	\$40.20	\$241.20	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	nount: \$1,253.37	7		
	24139	1074135	2019-10-01 to 2019-12-3	31 3	\$417.79	\$1,253.37	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC an	nount: \$301.00			
	29417	1078293	2019-11-01 to 2019-12-3	31 2	\$150.50	\$301.00	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$3,779.34				
	24139	1074135	2020-01-01 to 2020-06-3	30 6	\$417.79	\$2,506.74	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	CENTRAL AS 20-61 18TH S LONG ISLAN	STREET IC			Owner Information:	CENTAL ASTORIA 18TH ST 2053 LONG ISLAND CITY,	NY 11105-4208	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,779.34		
	29417	1078293	2020-01-01 to 2020-06-30	6	\$150.50	\$903.00	2020-01-01 to 2020-06-30	CREDIT
	D4035	1050927	2020-01-01 to 2020-06-30	6	\$21.40	\$128.40	2020-01-01 to 2020-06-30	CREDIT
	D6318	1039036	2020-01-01 to 2020-06-30	6	\$40.20	\$241.20	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	AXION MAN 9322 3RD A BROOKLYN	VENUE	TLLC	Owner Information: REALTY EQUITY HOLDINGS 3820, 27TH AVE 815 LONG ISLAND CITY, NY 11102-3905 # of Monthly Total TAC for TAX Period TAC Months TAC Amount this Tax Period					
	Docket #	App #	Months Included in this TAC		•		TAX Period	CREDIT	
Posted Date	2019-07	-18			Total TAC amount: \$564.72				
	18849	1018565	2018-07-01 to 2018-12-31	6	\$25.59	\$153.54	2018-07-01 to 2018-12-31	CREDIT	
	18849	1018565	2019-01-01 to 2019-06-30	6	\$25.59	\$153.54	2019-01-01 to 2019-06-30	CREDIT	
	18849	1068514	2019-07-01 to 2019-12-31	6	\$42.94	\$257.64	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$257.64								
	18849	1068514	2020-01-01 to 2020-06-30	6	\$42.94	\$257.64	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GOODWILL INDUSTI 27TH AVE 421STE 1 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC an	nount: \$726.00		
	29326	1046482	2019-01-01 to 2019-06-30	6	\$121.00	\$726.00	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	-18			Total TAC an	nount: \$242.00		
	29526	1054000	2019-05-01 to 2019-06-30	2	\$121.00	\$242.00	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	2019-05-18 Total TAC amount: \$2,445.00 29323 1032824 2019-07-01 to 2019-09-30 3 \$210.00 \$630.00 2019-07-01 to 2019-12-31 C						
	29323	1032824	2019-07-01 to 2019-09-30	3	\$210.00	\$630.00	2019-07-01 to 2019-12-31	CREDIT
	29325	1033643	2019-07-01 to 2019-09-30	3	\$121.00	\$363.00	2019-07-01 to 2019-12-31	CREDIT
	29326	1046482	2019-07-01 to 2019-12-31	6	\$121.00	\$726.00	2019-07-01 to 2019-12-31	CREDIT
	29526	1054000	2019-07-01 to 2019-12-31	6	\$121.00	\$726.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC an	nount: \$630.00		
	29323	1032824	2019-10-01 to 2019-12-31	3	\$210.00	\$630.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC amount: \$2,833.00			
	29323	1032824	2020-01-01 to 2020-06-30	6	\$210.00	\$1,260.00	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	2 4			GOODWILL INDUSTRIES HOUSING CO INC 27TH AVE 421STE 1 LONG ISLAND CITY, NY11102-4599			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	nount: \$2,833.00)	
	29325	1073738	2019-10-01 to 2019-12-31	3	\$121.00	\$363.00	2019-07-01 to 2019-12-31	CREDIT
	29325	1073738	2020-01-01 to 2020-06-30	6	\$121.00	\$726.00	2020-01-01 to 2020-06-30	CREDIT
	29526	1054000	2020-01-01 to 2020-04-30	4	\$121.00	\$484.00	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	DOUGLAS E 675 THIRD A NEW YORK,	VENUE - 6	ROPERTY MANAGEMENT TH FL	Owner Information: BOULEVARD GARDENS OWNERS CORPORATION CO DOUGLAS ELLIMAN PROP MADISON AVE 331 NEW YORK, NY 10017-5102				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$488.34		
	29901	989547	2019-07-01 to 2019-12-31	6	\$81.39	\$488.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$601.44		
	29901	1085770	2020-01-01 to 2020-06-30	6	\$100.24	\$601.44	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MARIA M BA NOT APPLIC 31-20 54TH S WOODSIDE,	ABLE STREET A	APT 5L		Owner Information:	AVY REALTY INC 54TH ST 3120APT 5K WOODSIDE, NY 11377-1545		•		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$952.68					
	17431	988244	2019-07-01 to 2019-11-15	4	\$238.17	\$952.68	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10	-18			Total TAC ar	mount: \$531.64				
	17431	1080055	2019-11-16 to 2019-12-31	2	\$265.82	\$531.64	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18 Total TAC amount: \$1,594.92									
	17431	1080055	2020-01-01 to 2020-06-30	6	\$265.82	\$1,594.92	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	CECILIA CH TRIUMPH RE 1633 BROAD NEW YORK,	EAL ESTAT WAY 46T			Owner Information: 69-70 ASSOCIATES LLC AVENUE OF THE AMERIC 1271FL 39 NEW YORK, NY 10020-1401					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05-18				Total TAC amount: \$326.41					
	14636	973437	2019-07-01 to 2019-07-31	1	\$326.41	\$326.41	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,754.3 5	5			
	14636	1067856	2019-08-01 to 2019-12-31	5	\$350.87	\$1,754.35	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,105.22	2			
	14636	1067856	2020-01-01 to 2020-06-30	6	\$350.87	\$2,105.22	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	CECILIA CH TRIUMPH RE 1633 BROAD NEW YORK,	EAL ESTAT WAY 46TI	_		Owner Information:	69-70 ASSOCIATES L AVENUE OF THE AME 1271FL 39 NEW YORK, NY 10020		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,864.26		
	2984	1007565	2019-07-01 to 2019-12-31	6	\$310.71	\$1,864.26	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,242.84							
	2984	1007565	2020-01-01 to 2020-04-30	4	\$310.71	\$1,242.84	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	CECILIA CH TRIUMPH RE 1633 BROAD NEW YORK,	EAL ESTAT WAY 46TI			Owner Information: 69-70 ASSOCIATES LLC AVENUE OF THE AMERIC 1271FL 39 NEW YORK, NY 10020-1401			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,044.62		
	7730	1026505	2019-07-01 to 2019-12-31	6	\$340.77	\$2,044.62	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$2,044.62							
	7730	1026505	2020-01-01 to 2020-06-30	6	\$340.77	\$2,044.62	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1176-34 32-56 81 STREET

Managing Agent Information:	CARLOS DE 32-55 81 STF JACKSON HI	REET	<i>(</i> 11370		Owner Information:	32-56, LLC ALICIA DR 522 WESTBURY, NY 1159	90-1311		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC amount: \$328.80				
	D6601	1037822	2019-07-01 to 2019-12-31	6	\$54.80	\$328.80	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	nount: \$328.80			
	D6601	1037822	2020-01-01 to 2020-06-30	6	\$54.80	\$328.80	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE,	ITAN ASSC STREET	OCIATES, LLC		Owner Information: COSMOPOLITAN ASSOCIATES V, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	TAC amount: \$527.46 1.08 \$393.24 2019-07-01 to 2019-12-31			
	28044	995428	2019-07-01 to 2019-09-30	3	\$131.08	\$393.24	2019-07-01 to 2019-12-31	CREDIT	
	D3956	1025452	2019-07-01 to 2019-12-31	6	\$22.37	\$134.22	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$111.85			
	D3956	1025452	2020-01-01 to 2020-05-31	5	\$22.37	\$111.85	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,406.9 7	7		
	28044	1087851	2019-10-01 to 2019-12-31	3	\$156.33	\$468.99	2019-07-01 to 2019-12-31	CREDIT	
	28044	1087851	2020-01-01 to 2020-06-30	6	\$156.33	\$937.98	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	WOLINETZ I 900 WILLIS A ALBERTSON	AVENUE		•	Owner Information:	MINAKYAN, NISAN 61ST ST 3747 FLUSHING, NY 1137	7-2546	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$500.34		
	27442	990569	2019-07-01 to 2019-12-31	6	\$10.05	\$60.30	2019-07-01 to 2019-12-31	CREDIT
	27442	990569	2019-07-01 to 2019-12-31	6	(\$10.05)	(\$60.30)	2019-07-01 to 2019-12-31	DEBIT
	3868	972889	2019-07-01 to 2019-07-31	1	\$500.34	\$500.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$2,674.3	5	
	3868	1068684	2019-08-01 to 2019-12-31	5	\$534.87	\$2,674.35	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,209.2 2	2	
	3868	1068684	2020-01-01 to 2020-06-30	6	\$534.87	\$3,209.22	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JOHN S KAF P.O. BOX 11 NEW YORK,	43			Owner Information:	DERBY REALTY, LLC PO BOX 1142 NEW YORK, NY 1015		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date						mount: \$2,184.0 0		
	27369	1039362	2019-07-01 to 2019-12-31	6	\$364.00	\$2,184.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,184.0 0		
	27369	1039362	2020-01-01 to 2020-06-30	6	\$364.00	\$2,184.00	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information: Posted Date	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE	ITAN ASSC STREET	OCIATES, LLC		Owner Information: COSMOPOLITAN ASSOCIATES IV, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	5-18			Total TAC ar	mount: \$3,228.2 9)			
	12552	991252	2019-07-01 to 2019-10-31	4	\$194.18	\$776.72	2019-07-01 to 2019-12-31	CREDIT		
	18646	976455	2019-07-01 to 2019-09-30	3	\$240.60	\$721.80	2019-07-01 to 2019-12-31	CREDIT		
	22302	1022406	2019-07-01 to 2019-12-31	6	\$240.83	\$1,444.98	2019-07-01 to 2019-12-31	CREDIT		
	22302	1022406	2019-04-01 to 2019-06-30	0	\$0.00	(\$722.49)	2019-01-01 to 2019-06-30	DEBIT		
	22302	1022406	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,444.98)	2019-07-01 to 2019-12-31	DEBIT		
	27101	1005457	2019-07-01 to 2019-12-31	6	\$128.59	\$771.54	2019-07-01 to 2019-12-31	CREDIT		
	6747	1011213	2019-07-01 to 2019-12-31	6	\$280.12	\$1,680.72	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06	5-18			Total TAC ar	mount: \$4,120.0 5	5			
	22302	1063256	2019-06-01 to 2019-06-30	1	\$278.94	\$278.94	2019-01-01 to 2019-06-30	CREDIT		
	22302	1063256	2019-07-01 to 2019-12-31	6	\$278.94	\$1,673.64	2019-07-01 to 2019-12-31	CREDIT		
	22302	1061214	2019-04-01 to 2019-06-30	0	\$0.00	\$722.49	2019-01-01 to 2019-06-30	CREDIT		

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

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE	ITAN ASSO STREET	CIATES, LLC	Owner Information: COSMOPOLITAN ASSOCIATES IV, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-06	-18			Total TAC an	nount: \$4,120.05	5				
	22302	1061214	2019-07-01 to 2019-12-31	0	\$0.00	\$1,444.98	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-07	-18			Total TAC an	nount: \$787.47					
	18646	1069927	2019-10-01 to 2019-12-31	3	\$262.49	\$787.47	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC an	nount: \$4,774.50		CREDIT			
	18646	1069927	2020-01-01 to 2020-06-30	6	\$262.49	\$1,574.94	2020-01-01 to 2020-06-30	CREDIT			
	22302	1061214	2020-01-01 to 2020-04-30	0	\$0.00	\$963.32	2020-01-01 to 2020-06-30	CREDIT			
	22302	1022406	2020-01-01 to 2020-04-30	4	\$240.83	\$963.32	2020-01-01 to 2020-06-30	CREDIT			
	22302	1022406	2020-01-01 to 2020-04-30	0	\$0.00	(\$963.32)	2020-01-01 to 2020-06-30	DEBIT			
	22302	1063256	2020-01-01 to 2020-04-30	4	\$278.94	\$1,115.76	2020-01-01 to 2020-06-30	CREDIT			
	6747	1011213	2020-01-01 to 2020-04-30	4	\$280.12	\$1,120.48	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	COSMOPOL 47-0149TH S	7-0149TH STREET VOODSIDE, NY 11377				COSMOPOLITAN ASSOCIATES IV, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,694.8	0		
	12552	1081922	2019-11-01 to 2019-12-31	2	\$211.85	\$423.70	2019-07-01 to 2019-12-31	CREDIT	
	12552	1081922	2020-01-01 to 2020-06-30	6	\$211.85	\$1,271.10	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	IRAKLIS AN ANIA PROPE 121 WEST N NANUET, NY	ERTY MANA YACK ROA	AGEMENT INC.		Owner Information:	NA 67 LLC W NYACK RD 121 NANUET, NY 10954-2	2939	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18		Total TAC amount: \$345.60				
	29721	976965	2019-02-01 to 2019-06-30	5	\$28.80	\$144.00	2019-01-01 to 2019-06-30	CREDIT
	29721	976965	2018-12-01 to 2018-12-31	1	\$28.80	\$28.80	2018-07-01 to 2018-12-31	CREDIT
	29721	976965	2019-01-01 to 2019-02-01	1	\$28.80	\$28.80	2019-01-01 to 2019-06-30	CREDIT
	29909	968996	2019-02-01 to 2019-04-30	3	\$28.80	\$86.40	2019-01-01 to 2019-06-30	CREDIT
	29909	968996	2018-12-01 to 2018-12-31	1	\$28.80	\$28.80	2018-07-01 to 2018-12-31	CREDIT
	29909	968996	2019-01-01 to 2019-02-01	1	\$28.80	\$28.80	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	-18			Total TAC ar	mount: \$1,003.52	2	
	29909	1055758	2019-05-01 to 2019-06-30	2	\$501.76	\$1,003.52	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,349.7 8	3	
	29721	976965	2019-07-01 to 2019-08-31	2	\$140.81	\$281.62	2019-07-01 to 2019-12-31	CREDIT
	29721	976965	2019-07-01 to 2019-08-31	2	\$28.80	\$57.60	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	IRAKLIS AN ANIA PROPE 121 WEST N NANUET, N	ERTY MANA YACK ROA	GEMENT INC.		Owner Information:	939		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2019-05-18 Total TAC amount: \$3,349.78							
	29909	1055758	2019-07-01 to 2019-12-31	6	\$501.76	\$3,010.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,834.86		
	29721	1071941	2019-10-01 to 2019-12-31	3	\$202.70	\$608.10	2019-07-01 to 2019-12-31	CREDIT
	29721	1071941	2020-01-01 to 2020-06-30	6	\$202.70	\$1,216.20	2020-01-01 to 2020-06-30	CREDIT
	29909	1055758	2020-01-01 to 2020-06-30	6	\$501.76	\$3,010.56	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD	CABLE	OS .		Owner Information:	NV SIXTY STREET R	EALTY LLC		
	SUNNYSIDE			39-5060 STREET FLUSHING, NY 11377	7				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC amount: \$403.59				
	28133	1058697	2019-05-01 to 2019-06-30	2	\$109.12	\$218.24	2019-01-01 to 2019-06-30	CREDIT	
	D3908	1055888	2018-08-01 to 2018-12-31	5	\$16.85	\$84.25	2018-07-01 to 2018-12-31	CREDIT	
	D3908	1055888	2019-01-01 to 2019-06-30	6	\$16.85	\$101.10	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$671.57			
	28133	1058697	2019-07-01 to 2019-12-31	6	\$109.12	\$654.72	2019-07-01 to 2019-12-31	CREDIT	
	D3908	1055888	2019-07-01 to 2019-07-31	1	\$16.85	\$16.85	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	-18			Total TAC ar	mount: \$254.85			
	D3908	1067277	2019-08-01 to 2019-12-31	5	\$50.97	\$254.85	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$960.54			
	28133	1058697	2020-01-01 to 2020-06-30	6	\$109.12	\$654.72	2020-01-01 to 2020-06-30	CREDIT	
	D3908	1067277	2020-01-01 to 2020-06-30	6	\$50.97	\$305.82	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent

160 APARTMENTS LP

Information:

P O BOX 55 - BATH BEACH STA

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC am	nount: \$242.30		
	23476	1054417	2019-05-01 to 2019-06-30	2	\$121.15	\$242.30	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC am	nount: \$726.90		
	23476	1054417	2019-07-01 to 2019-12-31	6	\$121.15	\$726.90	2019-07-01 to 2019-12-31	CREDIT
	23476	1012258	2019-07-01 to 2019-12-31	6	(\$107.29)	(\$643.74)	2019-07-01 to 2019-12-31	DEBIT
	23476	1012258	2019-07-01 to 2019-12-31	6	\$107.29	\$643.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$726.90		
	23476	1012258	2020-01-01 to 2020-04-30	4	\$107.29	\$429.16	2020-01-01 to 2020-06-30	CREDIT
	23476	1012258	2020-01-01 to 2020-04-30	4	(\$107.29)	(\$429.16)	2020-01-01 to 2020-06-30	DEBIT
	23476	1054417	2020-01-01 to 2020-06-30	6	\$121.15	\$726.90	2020-01-01 to 2020-06-30	CREDIT

Owner

Information:

BBL: 4-1246-35 33-51 73 STREET

Managing Agent Information:		STATE MAI JE OF THE A	NAGEMENT LLC AMERICAS,31ST FL		Owner Information: 33-51 73RD STREET, LLC AVENUE OF THE AMERIC 106531ST FLOO NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC amount: \$396.90			
	D5922	1021319	2019-07-01 to 2019-12-3	1 6	\$34.47	\$206.82	2019-07-01 to 2019-12-31	CREDIT
	D5922	1021319	2019-07-01 to 2019-12-3	1 6	\$31.68	\$190.08	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$330.75		
	D5922	1021319	2020-01-01 to 2020-05-3	1 5	\$31.68	\$158.40	2020-01-01 to 2020-06-30	CREDIT
	D5922	1021319	2020-01-01 to 2020-05-3	1 5	\$34.47	\$172.35	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1249-18 33-24 77 STREET

Managing Agent Information:	PROVIDENT 150GREAT N GREAT NEC	NECK ROAD	D - SUITE 402	Owner Information: PROVUDENT ALPINE PARTNERS GREAT NECK RD 150STE 402 GREAT NECK, NY 11021-3309				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18			Total TAC ar	mount: \$421.19		
	D6340	1064887	2019-06-01 to 2019-06-30	1	\$60.17	\$60.17	2019-01-01 to 2019-06-30	CREDIT
	D6340	1064887	2019-07-01 to 2019-12-31	6	\$60.17	\$361.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$361.02		
	D6340	1064887	2020-01-01 to 2020-06-30	6	\$60.17	\$361.02	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	PERRIE LYC PINNACLE P PO BOX 1911 NEW YORK,	PARKWAY L 9	LC		Owner Information:	34 AVENUE REALTY PO BOX 1919	CO.,.	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	NEW YORK, NY 1011 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05		2040 07 04 +- 2040 44 20		Total TAC amount: \$858.70			
Posted Date	23959 2019-12	1005275 - 18	2019-07-01 to 2019-11-30	5	\$171.74 Total TAC ar	\$858.70 mount: \$1,442.0 0	2019-07-01 to 2019-12-31	CREDIT
	23959	1085745	2019-12-01 to 2019-12-31	1	\$206.00	\$206.00	2019-07-01 to 2019-12-31	CREDIT
	23959	1085745	2020-01-01 to 2020-06-30	6	\$206.00	\$1,236.00	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1251-30 78-09 34 AVENUE

Managing Agent Information:	ANTONIOS NOT APPLIO 142-30 SANF FLUSHING, I	ABLE ORD AVEN			Owner Information:	EVE REALTY CO SANFORD AVE 14230STE 1 FLUSHING, NY 1135	5-2572	,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC a	mount: \$270.48		
	D2207	1047186	2019-01-01 to 2019-06-30	6	\$45.08	\$270.48	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$270.48		
	D2207	1047186	2019-07-01 to 2019-12-31	6	\$45.08	\$270.48	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	NEW BEDFO 210 EAST 23 NEW YORK,	RD STREE	GEMENT CORP T		Owner Information: 81ST 82ND ST OWNERS INC E 23RD ST 210# 5TH NEW YORK, NY 10010-4604			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$661.62		
	13951	1050815	2019-04-01 to 2019-06-30	3	\$220.54	\$661.62	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,323.24	ļ	
	13951	1050815	2019-07-01 to 2019-12-31	6	\$220.54	\$1,323.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,323.24	ļ	
	13951	1050815	2020-01-01 to 2020-06-30	6	\$220.54	\$1,323.24	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ANTONIOS CASTLE AP 142-30 SANI FLUSHING,	TS - 45 ST C FORD AVEN	OWNERS CORP		Owner Information: ANTONIOS FEGGOUDAKIS,LLC SANFORD AVE 14230STE 1 FLUSHING, NY 11355-2572					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	j-18			Total TAC amount: \$1,342.92					
	26934	1044712	2019-07-01 to 2019-12-31	6	\$139.31	\$835.86	2019-07-01 to 2019-12-31	CREDIT		
	D1793	1032576	2019-07-01 to 2019-12-31	6	\$84.51	\$507.06	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC amount: \$1,342.92					
	26934	1044712	2020-01-01 to 2020-06-30	6	\$139.31	\$835.86	2020-01-01 to 2020-06-30	CREDIT		
	D1793	1032576	2020-01-01 to 2020-06-30	6	\$84.51	\$507.06	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	EDWARD A BUILDING M 417 FIFTH A	ANAGEME VENUE - 4 I			Owner Information: BLDG OCEANSIDE LLC 34-5674 STREET				
	NEW YORK,	NY 10016				FLUSHING, NY 11372			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,124.35			
	19554	992087	2019-07-01 to 2019-11-30	5	\$224.87	\$1,124.35	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18							
	19554	1080917	2019-12-01 to 2019-12-31	1	\$257.83	\$257.83	2019-07-01 to 2019-12-31	CREDIT	
	19554	1080917	2020-01-01 to 2020-06-30	6	\$257.83	\$1,546.98	2020-01-01 to 2020-06-30	CREDIT	

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

Managing
Agent MEL-MEL REALTY
Information: MELMEL LLC

S4-15 86TH STREET

JACKSON HEIGHTS, NY 11372

Docket # App # Months Included in this # of Monthly Total TAC for TAX Period TAC

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC am	nount: (\$1,008.1	6)	
	14512	907408	2016-07-01 to 2016-12-31	6	\$252.04	\$1,512.24	2016-07-01 to 2016-12-31	CREDIT
	14512	907408	2016-01-01 to 2016-06-30	6	\$252.04	\$1,512.24	2016-01-01 to 2016-06-30	CREDIT
	14512	1000214	2017-09-01 to 2017-12-31	4	\$252.04	\$1,008.16	2017-07-01 to 2017-12-31	CREDIT
	14512	1000214	2018-01-01 to 2018-06-30	6	\$252.04	\$1,512.24	2018-01-01 to 2018-06-30	CREDIT
	14512	1000214	2018-07-01 to 2018-08-31	2	\$252.04	\$504.08	2018-07-01 to 2018-12-31	CREDIT
	14512	907408	2017-01-01 to 2017-06-30	6	\$252.04	\$1,512.24	2017-01-01 to 2017-06-30	CREDIT
	14512	907408	2017-07-01 to 2017-08-31	2	\$252.04	\$504.08	2017-07-01 to 2017-12-31	CREDIT
	14512	907408	2017-07-01 to 2017-12-31	6	(\$252.04)	(\$1,512.24)	2017-07-01 to 2017-12-31	DEBIT
	14512	907408	2016-01-01 to 2016-06-30	6	(\$252.04)	(\$1,512.24)	2016-01-01 to 2016-06-30	DEBIT
	14512	907408	2016-07-01 to 2016-12-31	6	(\$252.04)	(\$1,512.24)	2016-07-01 to 2016-12-31	DEBIT
	14512	907408	2017-01-01 to 2017-06-30	6	(\$252.04)	(\$1,512.24)	2017-01-01 to 2017-06-30	DEBIT

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

Managing Agent Information:	MEL-MEL RI 34-15 86TH : JACKSON H	STREET	Y 11372	•	Owner Information:	MELMEL LLC 34-5773 STREET			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC amount: (\$1,008.16)				
	14512	1000214	2018-01-01 to 2018-06-30	6	(\$252.04)	(\$1,512.24)	2018-01-01 to 2018-06-30	DEBIT	
	14512	1000214	2018-07-01 to 2018-12-31	1 6	(\$252.04)	(\$1,512.24)	2018-07-01 to 2018-12-31	DEBIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,992.3 6	;		
	14512	1050948	2018-09-01 to 2018-12-31	1 4	\$272.38	\$1,089.52	2018-07-01 to 2018-12-31	CREDIT	
	14512	1050948	2019-01-01 to 2019-06-30	6	\$272.38	\$1,634.28	2019-01-01 to 2019-06-30	CREDIT	
	14512	1050948	2019-07-01 to 2019-12-31	I 6	\$272.38	\$1,634.28	2019-07-01 to 2019-12-31	CREDIT	
	14512	1050948	2020-01-01 to 2020-06-30) 6	\$272.38	\$1,634.28	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROAI	D STE 402		Owner Information: PROVIDENT BUCKINGHAM GREAT NECK RD 150STE 402 GREAT NECK, NY 11021-3309								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2019-04	-18			Total TAC ar	mount: \$1,167.21							
	13315	1050046	2019-04-01 to 2019-06-30	3	\$389.07	\$1,167.21	2019-01-01 to 2019-06-30	CREDIT					
Posted Date													
	13315	1050046	2019-07-01 to 2019-12-31	6	\$389.07	\$2,334.42	2019-07-01 to 2019-12-31	CREDIT					
	29220	1023666	2019-07-01 to 2019-07-31	1	\$102.95	\$102.95	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-07	-18			Total TAC ar	mount: \$644.00		-0040 40 04 - ODEDIT					
	29220	1067124	2019-08-01 to 2019-12-31	5	\$128.80	\$644.00	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-08	-18			Total TAC ar	mount: \$132.10							
	D6768	1069640	2019-08-01 to 2019-12-31	5	\$26.42	\$132.10	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-11	-18			Total TAC amount: \$3,265.74								
	13315	1050046	2020-01-01 to 2020-06-30	6	\$389.07	\$2,334.42	2020-01-01 to 2020-06-30	CREDIT					
	29220	1067124	2020-01-01 to 2020-06-30	6	\$128.80	\$772.80	2020-01-01 to 2020-06-30	CREDIT					
	D6768	1069640	2020-01-01 to 2020-06-30	6	\$26.42	\$158.52	2020-01-01 to 2020-06-30	CREDIT					

BBL: 4-1263-15 3434 77 STREET

Managing Agent Information:	ROBERT RU ALGIN MANA 183 MADISC NEW YORK,	AGEMENT (ON AVENUE	CO. LLC , SUITE 1602		Owner Information:	RICHELIEU GARDEN MADISON AVE 183 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$11,434.7	74	
	16173	1039522	2019-07-01 to 2019-12-31	6	\$178.66	\$1,071.96	2019-07-01 to 2019-12-31	CREDIT
	1632	1044197	2019-07-01 to 2019-12-31	6	\$799.41	\$4,796.46	2019-07-01 to 2019-12-31	CREDIT
	20953	1032821	2019-07-01 to 2019-12-31	6	\$176.44	\$1,058.64	2019-07-01 to 2019-12-31	CREDIT
	4392	1020939	2019-07-01 to 2019-12-31	6	\$254.42	\$1,526.52	2019-07-01 to 2019-12-31	CREDIT
	5622	1059735	2019-06-01 to 2019-06-30	1	\$425.88	\$425.88	2019-01-01 to 2019-06-30	CREDIT
	5622	1059735	2019-07-01 to 2019-12-31	6	\$425.88	\$2,555.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$9,482.3 4	1	
	16173	1039522	2020-01-01 to 2020-06-30	6	\$178.66	\$1,071.96	2020-01-01 to 2020-06-30	CREDIT
	1632	1044197	2020-01-01 to 2020-06-30	6	\$799.41	\$4,796.46	2020-01-01 to 2020-06-30	CREDIT
	20953	1032821	2020-01-01 to 2020-06-30	6	\$176.44	\$1,058.64	2020-01-01 to 2020-06-30	CREDIT
	5622	1059735	2020-01-01 to 2020-06-30	6	\$425.88	\$2,555.28	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	KATZ REALTY GROUP 45-17 MARATHON PARKWAY LITTLE NECK, NY 11362 CINDERELLA REALTY, MARATHON PKWY 45-17 LITTLE NECK, NY 11362-1253								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,031.85			
	5138	989844	2019-07-01 to 2019-11-30	5	\$406.37	\$2,031.85	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,003.00			
	5138	1081557	2019-12-01 to 2019-12-31	1	\$429.00	\$429.00	2019-07-01 to 2019-12-31	CREDIT	
	5138	1081557	2020-01-01 to 2020-06-30	6	\$429.00	\$2,574.00	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: (\$3,003.0 0	0)		
	5138	1081557	2019-12-01 to 2019-12-31	0	\$0.00	(\$429.00)	2019-07-01 to 2019-12-31	DEBIT	
	5138	1081557	2020-01-01 to 2020-06-30	0	\$0.00	(\$2,574.00)	2020-01-01 to 2020-06-30	DEBIT	

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

Managing Agent Information:	JORDAN CO 440 NINTH A NEW YORK,	VENUE - 15							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,596.18				
	6534	1014359	2019-07-01 to 2019-12-31	6	\$266.03	\$1,596.18	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC ar					mount: \$1,330.1 5	5		
	6534	1014359	2020-01-01 to 2020-05-31	5	\$266.03	\$1,330.15	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	RONALD SII 91-31 QUEE FLUSHING, I	NS BLVD		•	Owner Information:	MANCHESTER APTS 14TH AVE 10915 COLLEGE POINT, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18 Total TAC amount: \$2,604.78							
	2223	988798	2019-07-01 to 2019-12-31	6	\$434.13	\$2,604.78	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,604.7 8	3	
	2223	1080799	2020-01-01 to 2020-06-30	6	\$434.13	\$2,604.78	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MOHAMED F 35-06 72 STF JACKSON HI	REET - BOX			Owner Information:	T.A. 72ND REALTY, IN 72ND ST 3506APT B4 JACKSON HEIGHTS, 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	2019-05	-18			Total TAC ar	mount: \$2,960.22	2,960.22					
	7671	1004848	2019-07-01 to 2019-12-31	6	\$493.37	\$2,960.22	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	e 2019-11-18 Total TAC amount: \$986.74											
	7671	1004848	2020-01-01 to 2020-02-29	2	\$493.37	\$986.74	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information: FISHER LEVERICH LLC W 57TH ST 152FL 12 NEW YORK, NY 10019-3310				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,246.74				
	18955	1035685	2019-07-01 to 2019-12-31	6	\$172.24	\$1,033.44	2019-07-01 to 2019-12-31	CREDIT	
	D4634	1014106	2019-07-01 to 2019-12-31	6	\$35.55	\$213.30	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,104.5 4	l.		
	18955	1035685	2020-01-01 to 2020-06-30	6	\$172.24	\$1,033.44	2020-01-01 to 2020-06-30	CREDIT	
	D4634	1014106	2020-01-01 to 2020-02-29	2	\$35.55	\$71.10	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	DELTA MAN 805 THIRD A NEW YORK,	AVENUE, SU		Owner Information: 73-12 COMPANY, THIRD AVENUE 80511TH FLOOR NEW YORK, NY 10022							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-01	-13			Total TAC ar	mount: \$553.50					
	D6580	1015505	2018-05-01 to 2018-06-30	2	\$55.35	\$110.70	2018-01-01 to 2018-06-30	CREDIT			
	D6580	1015505	2018-07-01 to 2018-09-01	2	\$55.35	\$110.70	2018-07-01 to 2018-12-31	CREDIT			
	D6580	1015505	2018-09-01 to 2018-12-31	4	\$55.35	\$221.40	2018-07-01 to 2018-12-31	CREDIT			
	D6580	1015505	2019-01-01 to 2019-02-28	2	\$55.35	\$110.70	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-03	s-18			Total TAC ar	mount: \$479.70					
	D4912	961086	2018-09-01 to 2018-12-31	4	\$36.90	\$147.60	2018-07-01 to 2018-12-31	CREDIT			
	D4912	961086	2019-01-01 to 2019-01-31	1	\$36.90	\$36.90	2019-01-01 to 2019-06-30	CREDIT			
	D4912	961086	2018-01-01 to 2018-06-30	6	\$36.90	\$221.40	2018-01-01 to 2018-06-30	CREDIT			
	D4912	961086	2018-07-01 to 2018-09-01	2	\$36.90	\$73.80	2018-07-01 to 2018-12-31	CREDIT			
Posted Date	2019-05	i-18			Total TAC ar	mount: \$108.54					
	D6982	1029036	2019-07-01 to 2019-12-31	6	\$18.09	\$108.54	2019-07-01 to 2019-12-31	CREDIT			

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

Managing Agent Information:	DELTA MAN 805 THIRD A NEW YORK,	AVENUE, SU	=		Owner Information:	73-12 COMPANY, THIRD AVENUE 80511TH FLOOR NEW YORK, NY 1002	2			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	S-18			Total TAC ar	mount: \$994.40				
	D4912	1050847	2019-02-01 to 2019-06-30	5	\$90.40	\$452.00	2019-01-01 to 2019-06-30	CREDIT		
	D4912	1050847	2019-07-01 to 2019-12-31	6	\$90.40	\$542.40	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	'-18			Total TAC ar	mount: \$812.40	2019-01-01 to 2019-06-30 CREDIT			
	D6580	1051410	2019-03-01 to 2019-06-30	4	\$81.24	\$324.96	2019-01-01 to 2019-06-30	CREDIT		
	D6580	1051410	2019-07-01 to 2019-12-31	6	\$81.24	\$487.44	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09)-18			Total TAC ar	mount: \$84.90				
	D8488	1074473	2019-09-01 to 2019-11-30	3	\$28.30	\$84.90	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,255.72	1			
	D4912	1050847	2020-01-01 to 2020-06-30	6	\$90.40	\$542.40	2020-01-01 to 2020-06-30	CREDIT		
	D6580	1051410	2020-01-01 to 2020-02-29	2	\$81.24	\$162.48	2020-01-01 to 2020-06-30	CREDIT		
	D6982	1029036	2020-01-01 to 2020-05-31	5	\$18.09	\$90.45	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	DELTA MAN 805 THIRD A NEW YORK,	VENUE, SU	_		Owner Information:	73-12 COMPANY, THIRD AVENUE 80511TH FLOOR NEW YORK, NY 10022	2	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,255.72		
	D8488	1085002	2019-12-01 to 2019-12-31	1	\$65.77	\$65.77	2019-07-01 to 2019-12-31	CREDIT
	D8488	1085002	2020-01-01 to 2020-06-30	6	\$65.77	\$394.62	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS 152 WEST 57 NEW YORK,	TH STREE	ET, 12 FLOOR		Owner Information:	FISHER DURHAM LLO W 57TH ST 152FL 12 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,076.18		
	6656	1029617	2019-07-01 to 2019-12-31	6	\$346.03	\$2,076.18	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,076.18		
·	6656	1029617	2020-01-01 to 2020-06-30	6	\$346.03	\$2,076.18	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARI	CABLE ROAD			Owner Information:	35-55 73RD STREET QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	i-18			Total TAC ar	mount: \$2,370.2 4	l .	
	3580	1029420	2019-07-01 to 2019-12-31	6	\$321.16	\$1,926.96	2019-07-01 to 2019-12-31	CREDIT
	D4164	1012160	2019-07-01 to 2019-12-31	6	\$34.84	\$209.04	2019-07-01 to 2019-12-31	CREDIT
	D5620	998838	2019-07-01 to 2019-12-31	6	\$39.04	\$234.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,000.8 4	l	
	3580	1029420	2020-01-01 to 2020-06-30	6	\$321.16	\$1,926.96	2020-01-01 to 2020-06-30	CREDIT
	D4164	1012160	2020-01-01 to 2020-01-31	1	\$34.84	\$34.84	2020-01-01 to 2020-06-30	CREDIT
	D5620	998838	2020-01-01 to 2020-01-31	1	\$39.04	\$39.04	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	T, 12 FLOOR		Owner Information: JACKSON SURREY 35TH LLC W 57TH ST 152FL 12 NEW YORK, NY 10019-3310			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,933.50		
	6385	1045299	2019-07-01 to 2019-12-31	6	\$304.03	\$1,824.18	2019-07-01 to 2019-12-31	CREDIT
	D4838	1000739	2019-07-01 to 2019-12-31	6	\$18.22	\$109.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,842.40		
	6385	1045299	2020-01-01 to 2020-06-30	6	\$304.03	\$1,824.18	2020-01-01 to 2020-06-30	CREDIT
	D4838	1000739	2020-01-01 to 2020-01-31	1	\$18.22	\$18.22	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MAXX PROF 600 MAMAR HARRISON,	ONECK AVI	ENUE FL5		Owner Information: 76 TH ST OWNRS CORP MAMARONECK AVE 600 HARRISON, NY 10528-1635						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	5-18			Total TAC amount: \$2,090.94						
	10103	988366	2019-07-01 to 2019-11-30	0	\$0.00	(\$1,583.65)	2019-07-01 to 2019-12-31	DEBIT			
	10103	988366	2019-07-01 to 2019-11-30	5	\$16.51	\$82.55	2019-07-01 to 2019-12-31	CREDIT			
	10103	988366	2019-07-01 to 2019-11-30	5	\$300.22	\$1,501.10	2019-07-01 to 2019-12-31	CREDIT			
	290	1042304	2019-07-01 to 2019-12-31	6	(\$358.20)	(\$2,149.20)	2019-07-01 to 2019-12-31	DEBIT			
	290	1042304	2019-07-01 to 2019-12-31	6	\$358.20	\$2,149.20	2019-07-01 to 2019-12-31	CREDIT			
	290	1042304	2019-07-01 to 2019-12-31	6	\$348.49	\$2,090.94	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$0.00					
	290	1042304	2020-01-01 to 2020-06-30	6	\$358.20	\$2,149.20	2020-01-01 to 2020-06-30	CREDIT			
	290	1042304	2020-01-01 to 2020-06-30	6	(\$358.20)	(\$2,149.20)	2020-01-01 to 2020-06-30	DEBIT			
Posted Date	2019-12	2-18			Total TAC a	mount: \$2,238.6 ()				
	290	1083416	2020-01-01 to 2020-06-30	6	\$373.10	\$2,238.60	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information: EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner Information:

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07	-18			Total TAC am	nount: \$2,178.0 8	,	
	7201	1058786	2019-05-01 to 2019-06-30	2	\$272.26	\$544.52	2019-01-01 to 2019-06-30	CREDIT
	7201	1058786	2019-07-01 to 2019-12-31	6	\$272.26	\$1,633.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$1,633.5 6	;	
	7201	1058786	2020-01-01 to 2020-06-30	6	\$272.26	\$1,633.56	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	HARRY OTT CLERMONT BOX 720247 JACKSON HI	LLC ,	Y 11372		Owner Information:	CLERMONT LLC PO BOX 720247	i	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	JACKSON HEIGHTS, Total TAC for this Tax Period	NY 11372-0247 TAX Period	TAC Type
Posted Date	2019-05	-18	Total TAC amount: \$1,807.60					
	18579	1030511	2019-07-01 to 2019-10-31	4	\$220.42	\$881.68	2019-07-01 to 2019-12-31	CREDIT
	27492	1003083	2019-07-01 to 2019-12-31	6	\$154.32	\$925.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$462.96		
	27492	1003083	2020-01-01 to 2020-03-31	3	\$154.32	\$462.96	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	21ST ST 4225 LONG ISLAND CITY, NY 11101-4906								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,354.5 6	354.56				
	977	1005163	2019-07-01 to 2019-12-31	6	\$225.76	\$1,354.56	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$677.28					
	977	1005163	2020-01-01 to 2020-03-31	3	\$225.76	\$677.28	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	MARY KEANE QUEENS PENN COMPANY 40 RANDALL AVENUE FREEPORT, NY 11520				Owner Information: QLQ CORP 35TH AVE 7906 FLUSHING, NY 11372-2742						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-03-18				Total TAC amount: \$1,254.72						
	3918	1052389	2019-04-01 to 2019-06-30	3	\$418.24	\$1,254.72	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,509.4 4	ļ				
	3918	1052389	2019-07-01 to 2019-12-31	6	\$418.24	\$2,509.44	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,509.4 4	ļ				
	3918	1052389	2020-01-01 to 2020-06-30	6	\$418.24	\$2,509.44	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	MANNY STE 37TH AVEN P O BOX 40 CLIFTON, N	IUE REALT 13	Y		Owner Information: 79-01 37TH AVENUE REALTY, LLC 49TH ST 1274 BROOKLYN, NY 11219-3011			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$866.11		
	18399	1040595	2018-12-01 to 2018-12-31	1	\$123.73	\$123.73	2018-07-01 to 2018-12-31	CREDIT
	18399	1040595	2019-01-01 to 2019-06-30	6	\$123.73	\$742.38	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$618.65		
	18399	1040595	2019-07-01 to 2019-11-30	5	\$123.73	\$618.65	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$952.98		
	18399	1083641	2019-12-01 to 2019-12-31	1	\$136.14	\$136.14	2019-07-01 to 2019-12-31	CREDIT
	18399	1083641	2020-01-01 to 2020-06-30	6	\$136.14	\$816.84	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	CONSTANTI ARIS INVES 31-87 STEIN ASTORIA, N	TMENT & M WAY STRE	GMT CORP		Owner Information:	TURNBURY VILLAGE STEINWAY ST 3187STE 5 LONG ISLAND CITY,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	nount: \$3,374.6 4	ļ		
	3277	1019556	2019-07-01 to 2019-12-31	6	\$562.44	\$3,374.64	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC amount: \$133.92				
	D5237	1043163	2018-12-01 to 2018-12-31	1	\$16.74	\$16.74	2018-07-01 to 2018-12-31	CREDIT	
	D5237	1043163	2019-01-01 to 2019-06-30	6	\$16.74	\$100.44	2019-01-01 to 2019-06-30	CREDIT	
	D5237	1043163	2019-07-01 to 2019-07-31	1	\$16.74	\$16.74	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	-18			Total TAC ar	mount: \$253.15			
	D5237	1068588	2019-08-01 to 2019-12-31	5	\$50.63	\$253.15	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18		Total TAC amount: \$3,678.42					
	3277	1019556	2020-01-01 to 2020-06-30	6	\$562.44	\$3,374.64	2020-01-01 to 2020-06-30	CREDIT	
	D5237	1068588	2020-01-01 to 2020-06-30	6	\$50.63	\$303.78	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	LEONARD Z MAPLE COU 286 NORTHE GREAT NEC	RT ASSOC ERN BOULE	VARD		Owner Information: MAPLE COURT APT INC NORTHERN BLVD 286 GREAT NECK, NY 11021-4704				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	Date 2019-04-18 Total TAC amount: \$338.00								
	18906	1058440	2019-05-01 to 2019-06-30	2	\$169.00	\$338.00	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,014.0 0)		
	18906	1058440	2019-07-01 to 2019-12-31	6	\$169.00	\$1,014.00	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18				Total TAC ar	mount: \$1,014.0 ()		
	18906	1058440	2020-01-01 to 2020-06-30	6	\$169.00	\$1,014.00	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1282-175 70-35 BROADWAY

Managing Agent Information:	CARMEN M 70-35 UNITS 4 WEST RED WHITE PLAII	LLC OAK LANE	E - SUITE 200 04		Owner Information:	HILLCREST OWNER 234TH ST 13142 JAMAICA, NY 11422-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$969.00		
	18885	1037712	2019-07-01 to 2019-12-31	6	\$161.50	\$969.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$969.00		
	18885	1037712	2020-01-01 to 2020-06-30	6	\$161.50	\$969.00	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information: FISHER ESSEX LLC W 57TH ST 152FL 12 NEW YORK, NY 10019-3310				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$233.34				
	22711	980863	2019-07-01 to 2019-08-31	2	\$116.67	\$233.34	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	-18			Total TAC ar	mount: \$560.28			
	22711	1071385	2019-09-01 to 2019-12-31	4	\$140.07	\$560.28	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$840.42								
	22711	1071385	2020-01-01 to 2020-06-30	6	\$140.07	\$840.42	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	KERRY HUI BENENSON 515 MADISO	FUNDING (Owner Information:	37-15 72ND STREET	ASSOCIATES, LLC	
inormation:	NEW YORK,	_	0011E 10/1			37-1572 STREET FLUSHING, NY 11372	2	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18 2898 994577 2019-07-01 to 2019-12-31 6 \$93.73 \$562.38 2019-07-01 to 2019-12-31							
	2898	994577	2019-07-01 to 2019-12-31	6	\$93.73	\$562.38	2019-07-01 to 2019-12-31	CREDIT
	2898	994577	2019-07-01 to 2019-12-31	6	\$711.77	\$4,270.62	2019-07-01 to 2019-12-31	CREDIT
	2898	994577	2019-07-01 to 2019-12-31	6	(\$23.86)	(\$143.16)	2019-07-01 to 2019-12-31	DEBIT
	2898	994577	2019-07-01 to 2019-12-31	6	\$11.46	\$68.76	2019-07-01 to 2019-12-31	CREDIT
	D1096	1015548	2019-07-01 to 2019-12-31	6	\$254.88	\$1,529.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$254.88		
	D1096	1015548	2020-01-01 to 2020-01-31	1	\$254.88	\$254.88	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information:	F.B.F. REALTY LLC 75TH ST 3709 FLUSHING, NY 11372	2-6401	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,738.6 6	;	
	15614	988929	2019-07-01 to 2019-09-30	3	\$244.78	\$734.34	2019-07-01 to 2019-12-31	CREDIT
	16224	1042417	2019-07-01 to 2019-12-31	6	\$318.14	\$1,908.84	2019-07-01 to 2019-12-31	CREDIT
	23327	1034599	2019-07-01 to 2019-12-31	6	\$182.58	\$1,095.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$816.27		
	15614	1074335	2019-10-01 to 2019-12-31	3	\$272.09	\$816.27	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,636.8 6	}	
	15614	1074335	2020-01-01 to 2020-06-30	6	\$272.09	\$1,632.54	2020-01-01 to 2020-06-30	CREDIT
	16224	1042417	2020-01-01 to 2020-06-30	6	\$318.14	\$1,908.84	2020-01-01 to 2020-06-30	CREDIT
	23327	1034599	2020-01-01 to 2020-06-30	6	\$182.58	\$1,095.48	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1290-1 37-05 79 STREET

Managing Agent Information:	NEAL HART FIRST QUEE 91-31 QUEE ELMHURST,	ENS MANAG NS BOULE\			Owner Information:	ELMHURST WOODSI QUEENS BLVD 9131 ELMHURST, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,511.74		
	4536	1003150	2019-07-01 to 2019-12-31	6	\$414.03	\$2,484.18	2019-07-01 to 2019-12-31	CREDIT
	763	984547	2019-07-01 to 2019-09-30	3	\$342.52	\$1,027.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$74.25		
	4536	1003150	2019-04-01 to 2019-05-01	1	\$8.25	\$8.25	2019-01-01 to 2019-06-30	CREDIT
	4536	1003150	2019-05-01 to 2019-06-30	2	\$8.25	\$16.50	2019-01-01 to 2019-06-30	CREDIT
	4536	1003150	2019-07-01 to 2019-12-31	6	\$8.25	\$49.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$844.56		
	4536	1003150	2020-01-01 to 2020-02-29	2	\$8.25	\$16.50	2020-01-01 to 2020-06-30	CREDIT
	4536	1003150	2020-01-01 to 2020-02-29	2	\$414.03	\$828.06	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCIA	ATES LLC	,	Owner Information:	LSB HGTS ASSOC PO BOX 190165 BROOKLYN, NY 112		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,091.3 4	1	
	18522	1021667	2019-07-01 to 2019-12-31	6	\$181.89	\$1,091.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,091.3 4	1	
	18522	1021667	2020-01-01 to 2020-06-30	6	\$181.89	\$1,091.34	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	; ET -ROOM 503	Owner Information: 37-52/37-56 80TH REALTY LLC HUGUENOT STREET SUIT 145 NEW ROCHELLE, NY 10801 ed in this # of Monthly Total TAC for TAX Period this Tax Period							
	Docket #	App #	Months Included in this TAC		•		TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,764.42					
	14635	1038199	2019-07-01 to 2019-12-31	6	\$294.07	\$1,764.42	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,764.42					
	14635	1038199	2020-01-01 to 2020-06-30	6	\$294.07	\$1,764.42	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	STANLEY W S.W. MANAC 3324 PARSC FLUSHING,	SEMENT ONS BLVD.	N STE LOBBY1		Owner Information:	37-51/37-55 79TH RE HUGUENOT ST 145STE 503 NEW ROCHELLE, NY	IY 10801-5236			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$1,129.26					
	25333	1014024	2019-07-01 to 2019-12-31	6	\$188.21	\$1,129.26	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18				Total TAC ar	mount: \$752.84				
	25333	1014024	2020-01-01 to 2020-04-30	4	\$188.21	\$752.84	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCIA	ATES LLC		Owner Information:	LSB HGTS ASSOC PO BOX 190165 BROOKLYN, NY 112	19-0165	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$308.64		
	29274	991340	2019-07-01 to 2019-11-14	4	\$77.16	\$308.64	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$798.96		
	29274	1083291	2020-01-01 to 2020-06-30	6	\$99.87	\$599.22	2020-01-01 to 2020-06-30	CREDIT
	29274	1083291	2019-11-15 to 2019-12-31	2	\$99.87	\$199.74	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-1290-61 37-27 79 STREET

Managing Agent Information:	JAMES COS JBC ASSOC P O BOX 20 MT FREEDO	IATES LLC	0		Owner Information:	JBC ASSOCIATES LL PO BOX 201 MOUNT FREEDOM, N			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$3,126.72				
	14406	1019998	2019-07-01 to 2019-12-31	6	\$461.23	\$2,767.38	2019-07-01 to 2019-12-31	CREDIT	
	D2021	1039291	2019-07-01 to 2019-12-31	6	\$59.89	\$359.34	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,665.49			
	14406	1019998	2020-01-01 to 2020-05-31	5	\$461.23	\$2,306.15	2020-01-01 to 2020-06-30	CREDIT	
	D2021	1039291	2020-01-01 to 2020-06-30	6	\$59.89	\$359.34	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	LEONOR JII THE INDA LO 37-05 80TH S JACKSON H	ONG TERM STREET	TRUST AGREEMENT Y 11427		Owner Information: CARMEN LARIOS MEJIA, TRUSTEE 217TH ST 8518 QUEENS VILLAGE, NY 11427-1428				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,424.40)		
	24361	1049591	2019-03-01 to 2019-06-30	4	\$142.44	\$569.76	2019-01-01 to 2019-06-30	CREDIT	
	24361	1049591	2019-07-01 to 2019-12-31	6	\$142.44	\$854.64	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$854.64			
	24361	1049591	2020-01-01 to 2020-06-30	6	\$142.44	\$854.64	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	TAC Months TAC Amount this Tax Period 2019-05-18 Total TAC amount: \$2,262.84 7618 1037986 2019-07-01 to 2019-12-31 6 \$377.14 \$2,262.84 2019-07-01 to 2019-12-31					•					
	Docket #	App #			•		TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,262.84					
	7618	1037986	2019-07-01 to 2019-12-31	6	\$377.14	\$2,262.84	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	e 2019-11-18 Total TAC amount: \$1,508.56										
	7618	1037986	2020-01-01 to 2020-04-30	4	\$377.14	\$1,508.56	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	LEONARD Z EVERGREEI 286 NORTHE GREAT NEC	N ASSOCIA ERN BOULE	EVARD		Owner Information:	EVERGREEN OWNE NORTHERN BLVD 286 GREAT NECK, NY 11			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,630.74				
	16729	1006105	2019-07-01 to 2019-12-31	6	\$271.79	\$1,630.74	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC a					mount: \$815.37			
	16729	1006105	2020-01-01 to 2020-03-31	3	\$271.79	\$815.37	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	KERRY HUI BENENSON 515 MADISC NEW YORK,	FUNDING (N AVENUE		•	Owner Information:	37-41 81ST STREET W 55TH ST 20FL 6 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar			
	26850	1001892	2019-07-01 to 2019-12-31	6	\$17.37	\$104.22	2019-07-01 to 2019-12-31	CREDIT
	26850	1001892	2019-07-01 to 2019-12-31	6	\$282.81	\$1,696.86	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,149.8 6	3	
	26416	1061360	2019-07-01 to 2019-12-31	6	\$154.14	\$924.84	2019-07-01 to 2019-12-31	CREDIT
	26416	1061360	2020-01-01 to 2020-06-30	6	\$154.14	\$924.84	2020-01-01 to 2020-06-30	CREDIT
	26850	1001892	2020-01-01 to 2020-01-31	1	\$282.81	\$282.81	2020-01-01 to 2020-06-30	CREDIT
	26850	1001892	2020-01-01 to 2020-01-31	1	\$17.37	\$17.37	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL	Owner Information: 37-25 81ST STREET, LLC AVENUE OF THE AMERIC 106531ST FLOO NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$394.47		
	D3493	1028833	2018-10-01 to 2018-11-01	1	\$43.83	\$43.83	2018-07-01 to 2018-12-31	CREDIT
	D3493	1028833	2018-11-01 to 2018-12-31	2	\$43.83	\$87.66	2018-07-01 to 2018-12-31	CREDIT
	D3493	1028833	2019-01-01 to 2019-06-30	6	\$43.83	\$262.98	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18		Total TAC amount: \$3,653.76				
	D3493	1028833	2019-07-01 to 2019-12-31	6	\$43.83	\$262.98	2019-07-01 to 2019-12-31	CREDIT
	D3493	1028833	2019-07-01 to 2019-12-31	6	\$565.13	\$3,390.78	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,653.7 6	5	
	D3493	1028833	2020-01-01 to 2020-06-30	6	\$565.13	\$3,390.78	2020-01-01 to 2020-06-30	CREDIT
	D3493	1028833	2020-01-01 to 2020-06-30	6	\$43.83	\$262.98	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1293-1 6015 WOODSIDE AVENUE

Managing Agent Information:	MICHAEL G 60-15 WOOI 421 SEVENT NEW YORK,	OSIDE AVEI TH AVENUE			Owner Information: 6015 WOODSIDE AVE WOODSIDE AVE 6015 FLUSHING, NY 11377-3549				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-09	-18			Total TAC ar	mount: \$64.23			
	D3626	1070451	2019-08-01 to 2019-10-31	3	\$21.41	\$64.23	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC ar	mount: \$86.30			
	D3626	1080020	2019-11-01 to 2019-12-31	2	\$43.15	\$86.30	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$258.90			
	D3626	1080020	2020-01-01 to 2020-06-30	6	\$43.15	\$258.90	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1298-41 40-18 67 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	2019-04-18				Total TAC amount: \$541.84					
	18956	1053866	2019-03-01 to 2019-06-30	4	\$135.46	\$541.84	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$812.76				
	18956	1053866	2019-07-01 to 2019-12-31	6	\$135.46	\$812.76	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$812.76				
	18956	1053866	2020-01-01 to 2020-06-30	6	\$135.46	\$812.76	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent	FRANCIS VI	ITALE			Owner Information:		•					
Information:	27-17 216 ST BAYSIDE, N				mormation.							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18		Total TAC amount: \$1,855.07								
	18968	1060797	2019-06-01 to 2019-06-30	1	\$265.01	\$265.01	2019-01-01 to 2019-06-30	CREDIT				
	18968	1060797	2019-07-01 to 2019-12-31	6	\$265.01	\$1,590.06	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-08	-18			Total TAC am	nount: \$49.50						
	18968	966307	2019-05-01 to 2019-05-31	1	\$4.50	\$4.50	2019-01-01 to 2019-06-30	CREDIT				
	18968	966307	2019-02-01 to 2019-05-01	3	\$4.50	\$13.50	2019-01-01 to 2019-06-30	CREDIT				
	18968	1060797	2019-06-01 to 2019-06-30	1	\$4.50	\$4.50	2019-01-01 to 2019-06-30	CREDIT				
	18968	1060797	2019-07-01 to 2019-12-31	6	\$4.50	\$27.00	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC am	nount: \$1,617.0 6	•					
	18968	1060797	2020-01-01 to 2020-06-30	6	\$4.50	\$27.00	2020-01-01 to 2020-06-30	CREDIT				
	18968	1060797	2020-01-01 to 2020-06-30	6	\$265.01	\$1,590.06	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	PERRIE LYC PINNACLE P PO BOX 1919 NEW YORK,	ARKWAY I 9	LC		Owner Information: 72-15 REALTY CO, PO BOX 1919 NEW YORK, NY 10116-1919					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	-18			Total TAC ar	mount: (\$158.37)				
·	21358	973577	2019-06-01 to 2019-06-30	0	\$0.00	(\$158.37)	2019-01-01 to 2019-06-30	DEBIT		

BBL: 4-1305-1009 40-07 73 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	2019-08	-18			Total TAC am	nount: \$142.86			
	29819	1072626	2019-07-01 to 2019-12-31	6	\$23.81	\$142.86	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC am	nount: \$142.86			
	29819	1072626	2020-01-01 to 2020-06-30	6	\$23.81	\$142.86	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1306-125 41-28 67 STREET

Managing Agent Information:	NEAL HARTMAN FIRST QUEENS MANAGEMENT 91-31 QUEENS BOULEVARD - 503 ELMHURST, NY 11373 Docket # App # Months Included in this # of Monthly Owner Information: ELMHURST WOODSIDE LLC QUEENS BLVD 9131 FLUSHING, NY 11373-5555 Total TAC for TAX Period							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$94.08		
	D6316	1017813	2019-07-01 to 2019-12-31	6	\$15.68	\$94.08	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$78.40		
	D6316	1017813	2020-01-01 to 2020-05-31	5	\$15.68	\$78.40	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MASSACHUSETTS L PARTNERSHIP 41ST AVE 7210 FLUSHING, NY 1137			
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$4,830.12				
	3764	1017745	2019-07-01 to 2019-12-31	6	\$377.73	\$2,266.38	2019-07-01 to 2019-12-31	CREDIT	
	3764	1017745	2019-07-01 to 2019-12-31	6	\$16.26	\$97.56	2019-07-01 to 2019-12-31	CREDIT	
	4598	1012934	2019-07-01 to 2019-12-31	6	\$24.39	\$146.34	2019-07-01 to 2019-12-31	CREDIT	
	4598	1012934	2019-07-01 to 2019-12-31	6	\$386.64	\$2,319.84	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,614.07	•		
	3764	1017745	2020-01-01 to 2020-05-31	5	\$16.26	\$81.30	2020-01-01 to 2020-06-30	CREDIT	
	3764	1017745	2020-01-01 to 2020-05-31	5	\$377.73	\$1,888.65	2020-01-01 to 2020-06-30	CREDIT	
	4598	1012934	2020-01-01 to 2020-04-30	4	\$386.64	\$1,546.56	2020-01-01 to 2020-06-30	CREDIT	
	4598	1012934	2020-01-01 to 2020-04-30	4	\$24.39	\$97.56	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1312-43 41-42 73 STREET

Managing Agent Information:	DOUGLASTON, NY 11363 Docket # App # Months Included in this # of Monthly Total TAC for TAX Period							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$5,306.4 6	S	
	D3817	1007113	2019-07-01 to 2019-12-31	6	\$884.41	\$5,306.46	2019-07-01 to 2019-12-31	CREDIT
Posted Date	re 2019-11-18 Total TAC amount: \$1,768.82						2	
	D3817	1007113	2020-01-01 to 2020-02-29	2	\$884.41	\$1,768.82	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MARIA KON NOT APPLIC 44-12 43RD / SUNNYSIDE	ABLE AVENUE			Owner Information:	OCEANIC II REALTY 43RD AVE 4413 SUNNYSIDE, NY 1110	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18 Total TAC amount: \$1,798.26							
	5421	1026793	2019-07-01 to 2019-12-31	6	\$299.71	\$1,798.26	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,798.26							
	5421	1026793	2020-01-01 to 2020-06-30	6	\$299.71	\$1,798.26	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JERRY PAP NOT APPLIC 38-08 BELL E BAYSIDE, N	ABLE BOULEVAR			Owner Information:	JOSEPH CHUNG YIP 23RD AVE 20415 BAYSIDE, NY 11360-1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,243.44		
	20870	1005892	2019-07-01 to 2019-12-31	6	\$207.24	\$1,243.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-11-18 Total TAC amount: \$828.96							
	20870	1005892	2020-01-01 to 2020-04-30	4	\$207.24	\$828.96	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	RICHARD B 34-48 ST. LL 41-50 56TH WOODSIDE,	C ST.			Owner Information:	LIVANOS, THEODOR 8365 POB WOODSIDE, NY 1154		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,121.0 6	;	
	3094	1022058	2019-07-01 to 2019-12-31	6	\$353.51	\$2,121.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,767.5 5	j	
	3094	1022058	2020-01-01 to 2020-05-31	5	\$353.51	\$1,767.55	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	STEVEN SIL 40-70 HAMP ELMHURST,	TON STREI		•	Owner Information:	WINSTON 60TH ST 4314 FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,318.5 8	3	
	30107	982012	2019-07-01 to 2019-08-31	2	\$155.13	\$310.26	2019-07-01 to 2019-12-31	CREDIT
	546	1037945	2019-07-01 to 2019-12-31	6	\$334.72	\$2,008.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC a	mount: \$779.96		
	30107	1076810	2019-09-01 to 2019-12-31	4	\$194.99	\$779.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,178.2 6	3	
	30107	1076810	2020-01-01 to 2020-06-30	6	\$194.99	\$1,169.94	2020-01-01 to 2020-06-30	CREDIT
	546	1037945	2020-01-01 to 2020-06-30	6	\$334.72	\$2,008.32	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MARIA KON NOT APPLIO 44-12 43RD SUNNYSIDE	CABLE AVENUE	OS .	,	Owner Information: 59-29 REALTY LLC QUEENS BLVD 5929 FLUSHING, NY 11377-7760				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	5-18			Total TAC amount: \$5,655.24				
	D6297	1006175	2019-07-01 to 2019-12-31	6	\$33.25	\$199.50	2019-07-01 to 2019-12-31	CREDIT	
	D7116	1033525	2019-07-01 to 2019-12-31	6	\$17.85	\$107.10	2019-07-01 to 2019-12-31	CREDIT	
	D7344	1040527	2019-07-01 to 2019-12-31	6	\$891.44	\$5,348.64	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$89.25			
	D7116	1033525	2020-01-01 to 2020-05-31	5	\$17.85	\$89.25	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	e 2019-12-18 Total TAC am					mount: \$5,348.6 4	ļ		
	D7344	1087529	2020-01-01 to 2020-06-30	6	\$891.44	\$5,348.64	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	JERRY PAF NOT APPLIC 38-08 BELL BAYSIDE, N	CABLE BOULEVAR			Owner Information:	NAFPAKTOS REALT BELL BLVD 3808STE 2 BAYSIDE, NY 11361-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	5-18			Total TAC ar	mount: \$1,819.8 3	3	
	13017	989360	2019-07-01 to 2019-11-30	5	\$290.19	\$1,450.95	2019-07-01 to 2019-12-31	CREDIT
	21288	978145	2019-07-01 to 2019-08-31	2	\$184.44	\$368.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	3-18			Total TAC ar	mount: \$888.88		
	21288	1071982	2019-09-01 to 2019-12-31	4	\$222.22	\$888.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,556.0 3	3	
	13017	1081354	2019-12-01 to 2019-12-31	1	\$317.53	\$317.53	2019-07-01 to 2019-12-31	CREDIT
	13017	1081354	2020-01-01 to 2020-06-30	6	\$317.53	\$1,905.18	2020-01-01 to 2020-06-30	CREDIT
	21288	1071982	2020-01-01 to 2020-06-30	6	\$222.22	\$1,333.32	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	STEPANOS P O BOX 43 MASPETH, N	6		•	Owner Information:	FANO, LLC SKILLMAN AVE 5104 WOODSIDE, NY 11377-4170		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18 Total TAC amount: \$2,228.94							
	5635	1033184	2019-07-01 to 2019-12-31	6	\$371.49	\$2,228.94	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$2,228.94							
	5635	1033184	2020-01-01 to 2020-06-30	6	\$371.49	\$2,228,94	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ANTHONY I NOT APPLIC 334 SPLIT R SYOSSET, N	ABLE OCK ROAD		•	Owner Information:	DELFOR LLC. SPLIT ROCK RD 334 SYOSSET, NY 11791-1507		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$1,088.9 4	ı	
	23820	1047541	2019-01-01 to 2019-06-30	6	\$181.49	\$1,088.94	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,088.9 4	ı	
	23820	1047541	2019-07-01 to 2019-12-31	6	\$181.49	\$1,088.94	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,088.94							
	23820	1047541	2020-01-01 to 2020-06-30	6	\$181.49	\$1,088.94	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH A ASTORIA, N	ACEVES STREET			Owner Information:	J&N REALTY ASSOC 90TH ST 3133 FLUSHING, NY 1136			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	2019-05-18 Total TAC amount: \$3,631.46							
	14117	1006482	2019-07-01 to 2019-12-31	6	\$281.70	\$1,690.20	2019-07-01 to 2019-12-31	CREDIT	
	25925	1062866	2019-05-01 to 2019-06-30	2	\$160.72	\$321.44	2019-01-01 to 2019-06-30	CREDIT	
	25925	1062866	2019-07-01 to 2019-12-31	6	\$160.72	\$964.32	2019-07-01 to 2019-12-31	CREDIT	
	D3959	1028558	2019-07-01 to 2019-12-31	6	\$109.25	\$655.50	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,901.52	2		
	14117	1006482	2020-01-01 to 2020-01-31	1	\$281.70	\$281.70	2020-01-01 to 2020-06-30	CREDIT	
	25925	1062866	2020-01-01 to 2020-06-30	6	\$160.72	\$964.32	2020-01-01 to 2020-06-30	CREDIT	
	D3959	1028558	2020-01-01 to 2020-06-30	6	\$109.25	\$655.50	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1422-24 32-40 93 STREET

Managing Agent Information:		STATE MAI E OF THE	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	93RD STREET JH, LLO AVENUE OF THE AME 1065SUITE 180 NEW YORK, NY 10018	RIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07	-18			Total TAC ar	mount: \$385.55		
	D6874	1068377	2019-02-01 to 2019-06-30	5	\$35.05	\$175.25	2019-01-01 to 2019-06-30	CREDIT
	D6874	1068377	2019-07-01 to 2019-12-31	6	\$35.05	\$210.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$210.30		
	D6874	1068377	2020-01-01 to 2020-06-30	6	\$35.05	\$210.30	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	93RD STREET JH, LLC AVENUE OF THE AME 1065SUITE 180 NEW YORK, NY 10018	RIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,058.66		
	10698	1039519	2019-07-01 to 2019-12-31	6	\$343.11	\$2,058.66	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-11-18 Total TAC amount: \$2,058.66							
	10698	1039519	2020-01-01 to 2020-06-30	6	\$343.11	\$2,058.66	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	GERI ROBE EAST MIDTO RESIDENTIA 622 THIRD A NEW YORK,	OWN PLAZA AL AVENUE 147	A C/O FIRST SERVICE		Owner Information: QPII-32-15/25 93 STREET LLC 3RD AVE 622FL 15 NEW YORK, NY 10017-6710				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	2019-05-18 Total TAC amount: \$6,270.44							
	13886	1060084	2019-05-01 to 2019-06-30	2	\$249.61	\$499.22	2019-01-01 to 2019-06-30	CREDIT	
	13886	1060084	2019-07-01 to 2019-12-31	6	\$249.61	\$1,497.66	2019-07-01 to 2019-12-31	CREDIT	
	20372	1027298	2019-07-01 to 2019-12-31	6	\$379.41	\$2,276.46	2019-07-01 to 2019-12-31	CREDIT	
	2258	1015684	2019-07-01 to 2019-12-31	6	\$332.85	\$1,997.10	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,771.2 2	2		
	13886	1060084	2020-01-01 to 2020-06-30	6	\$249.61	\$1,497.66	2020-01-01 to 2020-06-30	CREDIT	
	20372	1027298	2020-01-01 to 2020-06-30	6	\$379.41	\$2,276.46	2020-01-01 to 2020-06-30	CREDIT	
	2258	1015684	2020-01-01 to 2020-06-30	6	\$332.85	\$1,997.10	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	DONNA MU NOT APPLIC 42-15 235TH DOUGLASTO	ABLE I STREET	63		Owner Information:	PD 34TH LLC QUEENS BLVD 12510STE 224 KEW GARDENS, NY	11415-1506	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$611.70		
	D2526	1057324	2019-02-01 to 2019-06-30	5	\$122.34	\$611.70	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,035.7 2	2	
	D1849	993828	2019-07-01 to 2019-12-31	6	\$38.23	\$229.38	2019-07-01 to 2019-12-31	CREDIT
	D1849	993828	2019-07-01 to 2019-12-31	6	\$12.05	\$72.30	2019-07-01 to 2019-12-31	CREDIT
	D2526	1057324	2019-07-01 to 2019-12-31	6	\$122.34	\$734.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$734.04							
	D2526	1057324	2020-01-01 to 2020-06-30	6	\$122.34	\$734.04	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent	KEVIN BOL	ANOS		•	Owner Information:	KEDEX PROPERTIE	SIIC	•		
Information:	89-07 34TH JACKSON H				mormation.	CHESTNUT ST 44 GARDEN CITY, NY 11530-6333				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2019-05-18				Total TAC amount: \$293.86					
	14768	972576	2019-07-01 to 2019-08-31	2	\$146.93	\$293.86	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09	-18			Total TAC ar	mount: \$587.72				
	14768	1072453	2019-09-01 to 2019-12-31	4	\$146.93	\$587.72	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$881.58				
	14768	1072453	2020-01-01 to 2020-06-30	6	\$146.93	\$881.58	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	MICHAEL STEMMER 48-1045TH STREET WOODSIDE, NY 11377				Owner Information: JACKSON 34 REALTY CORP BRUSH HOLLOW RD 7001STE 200 WESTBURY, NY11590-1743				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$506.95			
	28200	985021	2019-07-01 to 2019-11-30	5	\$101.39	\$506.95	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$124.82			
	28200	1078020	2019-12-01 to 2019-12-31	1	\$124.82	\$124.82	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18 Total TAC amount: \$748.92								
	28200	1078020	2020-01-01 to 2020-06-30	6	\$124.82	\$748.92	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	82-15 35TH 31-87 STEIN ASTORIA, N	WAY STRE		REALTYLLC NY11103-9816					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$3,656.10				
	2422	1005365	2019-07-01 to 2019-12-31	6	\$609.35	\$3,656.10	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	te 2019-11-18 Total TAC amount: \$1,218.70)		
	2422	1005365	2020-01-01 to 2020-02-29	2	\$609.35	\$1,218.70	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:		STATE MAI E OF THE A	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	34-09 83RD STREET, AVENUE OF THE AME 106531ST FLOO NEW YORK, NY 10018	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08	-18			Total TAC ar	mount: \$366.80		
	14515	1073506	2019-06-01 to 2019-06-30	1	\$52.40	\$52.40	2019-01-01 to 2019-06-30	CREDIT
	14515	1073506	2019-07-01 to 2019-12-31	6	\$52.40	\$314.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$262.00							
	14515	1073506	2020-01-01 to 2020-05-31	5	\$52.40	\$262.00	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ARNOLD MARSHEL LANCASTER COMPANY 1500 PAERDEGAT AVENUE NORTH BROOKLYN, NY 11236 Docket # App # Months Included in this # of Monthly Owner Information: WESTLEIGH CO, LLC PAERDEGAT AVE N 1500 BROOKLYN, NY 11236-4100 Total TAC for TAX Period											
	Docket #	App #	Months Included in this TAC	# of Months		Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,749.12						
	23265	1035512	2019-07-01 to 2019-12-31	6	\$291.52	\$1,749.12	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	te 2019-11-18 Total TAC amount: \$1,749.12											
	23265	1035512	2020-01-01 to 2020-06-30	6	\$291.52	\$1,749.12	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	TC		Owner Information: 85-05 35 AVENUE REALTY CO., PO BOX 1919					
	11217 10111,					NEW YORK, NY 1011	6-1919			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$1,111.44					
	25692	1036393	2019-07-01 to 2019-12-31	6	\$149.64	\$897.84	2019-07-01 to 2019-12-31	CREDIT		
	D6512	1032359	2019-07-01 to 2019-12-31	6	\$35.60	\$213.60	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18 Total TAC amount: \$1,111.44									
	25692	1036393	2020-01-01 to 2020-06-30	6	\$149.64	\$897.84	2020-01-01 to 2020-06-30	CREDIT		
	D6512	1032359	2020-01-01 to 2020-06-30) 6	\$35.60	\$213.60	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	JOSHUA LA REAL ESTAT 20F ROBER MONSEY, N	ΓΕ MANAGI Γ PITT DRI\			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	2019-05	-18			Total TAC ar	mount: \$556.74				
	24628	1016034	2019-07-01 to 2019-12-31	6	\$92.79	\$556.74	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$371.16	unt: \$371.16			
	24628	1016034	2020-01-01 to 2020-04-30	4	\$92.79	\$371.16	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	MABEL NING ALCHEMY P 200 MADISO NEW YORK,	ROPERTIE: N AVENUE			Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-04-18				Total TAC amount: \$504.92					
	3700	1058783	2019-05-01 to 2019-06-30	2	\$252.46	\$504.92	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,514.76	5			
	3700	1058783	2019-07-01 to 2019-12-31	6	\$252.46	\$1,514.76	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18				Total TAC amount: \$1,514.76					
	3700	1058783	2020-01-01 to 2020-06-30	6	\$252.46	\$1,514.76	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-1450-1 89-04 34 AVENUE

Information:	DHK PROPE 144-15 41 AV		E LLC		Owner Information:	DHK PROPERTY THR	EE, LLC	CREDIT CREDIT CREDIT CREDIT CREDIT
	FLUSHING,	NY 11355				89-0234 AVENUE FLUSHING, NY 11372		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$1,379.05		
	10345	1051268	2019-02-01 to 2019-06-30	5	\$275.81	\$1,379.05	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	019-04-18 Total TAC amount: \$906.48						
	D1545	1050401	2019-01-01 to 2019-06-30	6	\$151.08	\$906.48	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,501.86		
	10345	1051268	2019-07-01 to 2019-12-31	6	\$275.81	\$1,654.86	2019-07-01 to 2019-12-31	CREDIT
	26415	992531	2019-07-01 to 2019-10-31	4	\$235.13	\$940.52	2019-07-01 to 2019-12-31	CREDIT
	D1545	1050401	2019-07-01 to 2019-12-31	6	\$151.08	\$906.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,561.34		
	10345	1051268	2020-01-01 to 2020-06-30	6	\$275.81	\$1,654.86	2020-01-01 to 2020-06-30	CREDIT
	D1545	1050401	2020-01-01 to 2020-06-30	6	\$151.08	\$906.48	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ARI SCHERTZ ARAS PROPERTIES INC 92 WASHINGTON AVENUE -2 FL CEDARHURST, NY 11516				Owner Information:	JACKSON HEIGHTS PLAZA OWNERS CORP BROADWAY 61 NEW YORK, NY 10006-2701		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	i-18			Total TAC ar	mount: \$3,500.07	,	
	16169	987497	2019-07-01 to 2019-09-30	3	\$293.15	\$879.45	2019-07-01 to 2019-12-31	CREDIT
	20351	1024229	2019-07-01 to 2019-12-31	6	\$236.75	\$1,420.50	2019-07-01 to 2019-12-31	CREDIT
	27177	1016654	2019-07-01 to 2019-12-31	6	\$200.02	\$1,200.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,820.5 4	ļ	
	20351	1024229	2020-01-01 to 2020-06-30	6	\$236.75	\$1,420.50	2020-01-01 to 2020-06-30	CREDIT
	27177	1016654	2020-01-01 to 2020-02-29	2	\$200.02	\$400.04	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	?-18			Total TAC ar	mount: \$2,933.82	2	
	16169	1075410	2019-10-01 to 2019-12-31	3	\$325.98	\$977.94	2019-07-01 to 2019-12-31	CREDIT
	16169	1075410	2020-01-01 to 2020-06-30	6	\$325.98	\$1,955.88	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		LAR MGM	OCIATES LLC T WILLIAM STREET 1- 10TH		Owner Information:	JACKSON MANOR IN WILLIAM ST 156 NEW YORK, NY 1003			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC amount: \$1,778.28				
	1748	1037711	2019-07-01 to 2019-12-31	6	\$296.38	\$1,778.28	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,778.28			
_	1748	1037711	2020-01-01 to 2020-06-30	6	\$296.38	\$1,778.28	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	MARTIN DO KING JOHN 85-15 MAIN BRIARWOOI	TENANTS I STREET - S	STE A		Owner Information:	FORD APTS LLC MAIN ST 8515STE A JAMAICA, NY 11435-	1830	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,253.62	2	
	12310	976178	2019-07-01 to 2019-08-31	2	\$196.24	\$392.48	2019-07-01 to 2019-12-31	CREDIT
	3535	1038355	2019-07-01 to 2019-12-31	6	\$310.19	\$1,861.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18 Total TAC amount: \$578.60							
	D2651	1053489	2019-03-01 to 2019-06-30	4	\$57.86	\$231.44	2019-01-01 to 2019-06-30	CREDIT
	D2651	1053489	2019-07-01 to 2019-12-31	6	\$57.86	\$347.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$868.56		
	12310	1069741	2019-09-01 to 2019-12-31	4	\$217.14	\$868.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,511.1 4	ļ	
	12310	1069741	2020-01-01 to 2020-06-30	6	\$217.14	\$1,302.84	2020-01-01 to 2020-06-30	CREDIT
	3535	1038355	2020-01-01 to 2020-06-30	6	\$310.19	\$1,861.14	2020-01-01 to 2020-06-30	CREDIT
	D2651	1053489	2020-01-01 to 2020-06-30	6	\$57.86	\$347.16	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	34-16 93RD 3 35-20 30 AVI ASTORIA, N	ENUE	Owner REALTY CORP. Information: 34-16 93RD STREET REALTY CORP. 30TH AVE 3520 LONG ISLAND CITY, NY 11103-4623							
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-09	-18			Total TAC ar	mount: \$921.78	8			
	27640	1064465	2019-07-01 to 2019-12-31	6	\$153.63	\$921.78	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$921.78				
	27640	1064465	2020-01-01 to 2020-06-30	6	\$153.63	\$921.78	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	PERRIE LY PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	TC		Owner Information: 94-06 34TH AVENUE REALTY CO, LLC PO BOX 1919				
	,		4		,	NEW YORK, NY 1011	6-1919		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	j-18							
	18408	973254	2019-07-01 to 2019-07-31	1	\$135.37	\$135.37	2019-07-01 to 2019-12-31	CREDIT	
	21003	1012227	2019-07-01 to 2019-12-31	6	\$206.52	\$1,239.12	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	'-18			Total TAC ar	mount: \$773.30			
	18408	1067558	2019-08-01 to 2019-12-31	5	\$154.66	\$773.30	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,754.0 4	ı		
	18408	1067558	2020-01-01 to 2020-06-30	6	\$154.66	\$927.96	2020-01-01 to 2020-06-30	CREDIT	
	21003	1012227	2020-01-01 to 2020-04-30	4	\$206.52	\$826.08	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCIA	ATES LLC		Owner Information:	LSB35TH-94TH LLC 55TH ST 1440 BROOKLYN, NY 11219-4235			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC amount: \$784.92				
	15783	1051275	2019-04-01 to 2019-06-30	3	\$261.64	\$784.92	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,569.84			
	15783	1051275	2019-07-01 to 2019-12-31	6	\$261.64	\$1,569.84	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,569.84			
	15783	1051275	2020-01-01 to 2020-06-30	6	\$261.64	\$1,569.84	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD		Owner Information: JACKSON HEIGHTS 35 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC an	nount: \$4,461.45	5			
	16157	1052521	2019-02-01 to 2019-06-30	5	\$892.29	\$4,461.45	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC an	nount: \$10,282.0	9			
	12231	1059607	2019-06-01 to 2019-06-30	1	\$373.75	\$373.75	2019-01-01 to 2019-06-30	CREDIT		
	12231	1059607	2019-07-01 to 2019-12-31	6	\$373.75	\$2,242.50	2019-07-01 to 2019-12-31	CREDIT		
	13935	999979	2019-07-01 to 2019-12-31	6	\$381.39	\$2,288.34	2019-07-01 to 2019-12-31	CREDIT		
	13935	999979	2019-07-01 to 2019-12-31	6	\$3.96	\$23.76	2019-07-01 to 2019-12-31	CREDIT		
	16157	1052521	2019-07-01 to 2019-12-31	6	\$892.29	\$5,353.74	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC an	nount: \$7,981.5 9)			
	12231	1059607	2020-01-01 to 2020-06-30	6	\$373.75	\$2,242.50	2020-01-01 to 2020-06-30	CREDIT		
	13935	999979	2020-01-01 to 2020-01-31	1	\$3.96	\$3.96	2020-01-01 to 2020-06-30	CREDIT		
	13935	999979	2020-01-01 to 2020-01-31	1	\$381.39	\$381.39	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	JOE MACING BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD		Owner Information: JACKSON HEIGHTS 35 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$7,981.59			
	16157	1052521	2020-01-01 to 2020-06-30	6	\$892.29	\$5,353.74	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	1178 WASHII 381C/O NYC RM 1515 NEW YORK,	MANAGEM	C MENT PARK AVENUE SOUTH -		Owner Information:	94-16 34 ROAD LLC 34TH RD 9416 FLUSHING, NY 11372	2-6037	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18				Total TAC ar	mount: \$627.00		
	29533	1024652	2019-07-01 to 2019-12-31	6	\$104.50	\$627.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$627.00		
	29533	1024652	2020-01-01 to 2020-06-30	6	\$104.50	\$627.00	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	TANIA ESHA ESCO ASSO 17BARSTOV GREAT NEC	CIATES VN ROAD B	BARSTOW ROAD, 304 1		Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC amount: \$231.21				
	3232	969818	2019-07-01 to 2019-07-31	1	\$231.21	\$231.21	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,254.0 0)		
	3232	1064373	2019-08-01 to 2019-12-31	5	\$250.80	\$1,254.00	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,504.80)		
	3232	1064373	2020-01-01 to 2020-06-30	6	\$250.80	\$1,504.80	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUE FOREST HIL	PROPERT	EVARD		Owner Information:	QUEENS BLVD 10818STE 302			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC ar	mount: \$4,071.04	ļ		
	14760	1040923	2018-11-01 to 2018-12-31	2	\$508.88	\$1,017.76	2018-07-01 to 2018-12-31	CREDIT	
	14760	1040923	2019-01-01 to 2019-06-30	6	\$508.88	\$3,053.28	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,053.2 8	•		
	14760	1040923	2019-07-01 to 2019-12-31	6	\$508.88	\$3,053.28	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,053.28	1		
	14760	1040923	2020-01-01 to 2020-06-30	6	\$508.88	\$3,053.28	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	JOE MACINE BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD		Owner Information: JACKSON HEIGHTS 35 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18		Months TAC Amount this Tax Period Total TAC amount: \$2,342.94 6 \$1.72 \$10.32 2019-07-01 to 2019-12-31 0					
	14938	1017340	2019-07-01 to 2019-12-31	6	\$1.72	\$10.32	2019-07-01 to 2019-12-31	CREDIT	
	14938	1017340	2019-07-01 to 2019-12-31	6	\$388.77	\$2,332.62	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,952.45			
	14938	1017340	2020-01-01 to 2020-05-31	5	\$388.77	\$1,943.85	2020-01-01 to 2020-06-30	CREDIT	
	14938	1017340	2020-01-01 to 2020-05-31	5	\$1.72	\$8.60	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1457-6 35-16 84 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	83 10 35TH AVE OW JERICHO TURNPIKE 250-04 FLORAL PARK, NY 1					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$418.92					
	28007	1036855	2019-07-01 to 2019-12-31	6	\$69.82	\$418.92	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	19-11-18 Total TAC amount: \$418.92									
	28007	1036855	2020-01-01 to 2020-06-30	6	\$69.82	\$418.92	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information: MEGAN MCCONVILLE LEEMAR MANAGEMENT CORP. 11 SUNRISE PLAZA STE 200 Owner

Information: W & B REALTY ASSOCIATES

SUNRISE PLZ 11STE 200

	VALLEY STF	REAM, NY 1	1580			11STE 200 VALLEY STREAM, N	Y 11580-6124	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC am	nount: \$1,805.85	;	
	19731	1049944	2018-10-01 to 2018-12-31	3	\$4.89	\$14.67	2018-07-01 to 2018-12-31	CREDIT
	19731	1049944	2019-01-01 to 2019-06-30	6	\$4.89	\$29.34	2019-01-01 to 2019-06-30	CREDIT
	19731	935091	2016-11-01 to 2016-12-31	2	\$4.77	\$9.54	2016-07-01 to 2016-12-31	CREDIT
	19731	935091	2017-01-01 to 2017-06-30	6	\$4.77	\$28.62	2017-01-01 to 2017-06-30	CREDIT
	19731	935091	2017-07-01 to 2017-12-31	6	\$4.77	\$28.62	2017-07-01 to 2017-12-31	CREDIT
	19731	935091	2018-01-01 to 2018-06-30	6	\$4.77	\$28.62	2018-01-01 to 2018-06-30	CREDIT
	19731	935091	2018-07-01 to 2018-09-30	3	\$4.77	\$14.31	2018-07-01 to 2018-12-31	CREDIT
	19731	1049944	2018-10-01 to 2018-12-31	3	\$183.57	\$550.71	2018-07-01 to 2018-12-31	CREDIT
	19731	1049944	2019-01-01 to 2019-06-30	6	\$183.57	\$1,101.42	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC am	nount: \$1,130.7 6	3	
	19731	1049944	2019-07-01 to 2019-12-31	6	\$183.57	\$1,101.42	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STR	NAGEMEN PLAZA STI	= 200		Owner Information: W & B REALTY ASSOCIATES SUNRISE PLZ 11STE 200 VALLEY STREAM, NY 11580-6124				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	te 2019-05-18 Total TAC amount: \$1,130.76						S		
	19731	1049944	2019-07-01 to 2019-12-31	6	\$4.89	\$29.34	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,130.7 6	S		
	19731	1049944	2020-01-01 to 2020-06-30	6	\$4.89	\$29.34	2020-01-01 to 2020-06-30	CREDIT	
	19731	1049944	2020-01-01 to 2020-06-30	6	\$183.57	\$1,101.42	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	THE LITCHF 152 WEST 57 NEW YORK,	7TH ŚTREE	T - 12 FL		Owner Information:	LITCHFIELD 84TH ST 3543 FLUSHING, NY 11372	2-5373	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,066.88		
	17734	1027693	2019-07-01 to 2019-12-31	6	\$344.48	\$2,066.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,066.88		
	17734	1027693	2020-01-01 to 2020-06-30	6	\$344.48	\$2,066.88	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	DENISE DIF ELH MANAG 16 COURT S BROOKLYN	SEMENT STREET STE	≣ 800	•	Owner Information: STAR ASSOCIATES, LLC NORTHERN BLVD 286 GREAT NECK, NY 11021-4704					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$1,454.52					
	19792	1009128	2019-07-01 to 2019-12-3	1 6	\$216.10	\$1,296.60	2019-07-01 to 2019-12-31	CREDIT		
	D6463	1020968	2019-07-01 to 2019-12-3	1 6	\$26.32	\$157.92	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,022.32	2			
	19792	1009128	2020-01-01 to 2020-04-3	0 4	\$216.10	\$864.40	2020-01-01 to 2020-06-30	CREDIT		
	D6463	1020968	2020-01-01 to 2020-06-3	0 6	\$26.32	\$157.92	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent	FRANCISCO	GONZALE	Z		Owner Information:	87 REALTY LLC	•	
Information:	P O BOX 65 FRESH MEA		11365			PO BOX 190906		
		.50110,111	1.000			HILL, NY 11419-0906		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC ar	mount: \$947.10		
	D2318	1045343	2019-07-01 to 2019-12-31	6	\$157.85	\$947 10	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	CRESTON A 172-90 HIGH JAMAICA, NY	LAND AVE	NUE		Owner Information:	DOUBLE A PROPERTY ASSOCIATES - CRESTON ARMS HIGHLAND AVE 17290 JAMAICA, NY 11432-2866			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,667.52	!		
	14603	997363	2019-07-01 to 2019-12-31	6	\$277.92	\$1,667.52	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	EDWARD S LIANT RECC 271 MADISC NEW YORK,	ORD CO ON AVENUE			Owner Information:	3563 REALTY INC MADISON AVE 271FL 22 NEW YORK, NY 10016-1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,273.32	!	
	22736	1023382	2019-07-01 to 2019-12-31	6	\$268.63	\$1,611.78	2019-07-01 to 2019-12-31	CREDIT
	24904	967562	2019-07-01 to 2019-07-31	1	\$262.42	\$262.42	2019-07-01 to 2019-12-31	CREDIT
	27785	1037437	2019-07-01 to 2019-12-31	6	\$47.87	\$287.22	2019-07-01 to 2019-12-31	CREDIT
	27785	1037437	2019-07-01 to 2019-12-31	6	\$18.65	\$111.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	'-18			Total TAC ar	mount: \$1,550.10)	
	24904	1068562	2019-08-01 to 2019-12-31	5	\$310.02	\$1,550.10	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,871.0 2	!	
	22736	1023382	2020-01-01 to 2020-06-30	6	\$268.63	\$1,611.78	2020-01-01 to 2020-06-30	CREDIT
	24904	1068562	2020-01-01 to 2020-06-30	6	\$310.02	\$1,860.12	2020-01-01 to 2020-06-30	CREDIT
	27785	1037437	2020-01-01 to 2020-06-30	6	\$18.65	\$111.90	2020-01-01 to 2020-06-30	CREDIT
	27785	1037437	2020-01-01 to 2020-06-30	6	\$47.87	\$287.22	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	SPECTRA TI 21-24 30TH I LONG ISLAN	DRIVE	AGEMENT, INC (11102	31ST 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	2019-04	-18			Total TAC ar	mount: \$672.60			
	23263	992561	2018-01-01 to 2018-06-30	6	\$7.88	\$47.28	2018-01-01 to 2018-06-30	CREDIT	
	23263	992561	2018-07-01 to 2018-12-31	6	\$7.88	\$47.28	2018-07-01 to 2018-12-31	CREDIT	
	23263	992561	2019-01-01 to 2019-06-30	6	\$7.88	\$47.28	2019-01-01 to 2019-06-30	CREDIT	
	23263	992561	2019-01-01 to 2019-06-30	6	\$88.46	\$530.76	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,310.92			
	23263	992561	2019-07-01 to 2019-12-31	6	\$88.46	\$530.76	2019-07-01 to 2019-12-31	CREDIT	
	23263	992561	2019-07-01 to 2019-12-31	6	\$7.88	\$47.28	2019-07-01 to 2019-12-31	CREDIT	
	23263	992561	2019-07-01 to 2019-12-31	6	\$364.47	\$2,186.82	2019-07-01 to 2019-12-31	CREDIT	
	23263	992561	2019-07-01 to 2019-12-31	6	\$91.01	\$546.06	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC ar	mount: \$245.21			
	D8198	1065560	2019-07-01 to 2019-12-31	6	\$35.03	\$210.18	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	SPECTRA TI 21-24 30TH I LONG ISLAN	DRIVE	GEMENT, INC '11102		Owner Information: SPECTRA TECH MGMT 31ST ST 2235□ 2F LONG ISLAND CITY, NY 11105-2713					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06-18				Total TAC amount: \$245.21					
	D8198	1065560	2019-06-01 to 2019-06-30	1	\$35.03	\$35.03	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-11	1-18 Total TAC amount: \$3,416.01								
	23263	1085022	2020-01-01 to 2020-06-30	6	\$551.82	\$3,310.92	2020-01-01 to 2020-06-30	CREDIT		
	D8198	1065560	2020-01-01 to 2020-03-31	3	\$35.03	\$105.09	2020-01-01 to 2020-06-30	CREDIT		

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

Agent Information:	JAMES ORO 110-2063 DF FOREST HIL	RIVE	75		Owner Information:	PARIM REALTY LLC NEWTOWN AVE 23 301C LONG ISLAND CITY,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,238.28				
	14876	1040173	2019-07-01 to 2019-12-31	6	\$206.38	\$1,238.28	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,238.2 8	3		
	14876	1040173	2020-01-01 to 2020-06-30	6	\$206.38	\$1,238.28	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	AVENUE OF THE AM 106531ST FLOOR	94TH & 95TH STREET JH, INC. AVENUE OF THE AMERIC 106531ST FLOOR NEW YORK, NY 10018	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18						
	5568	1012063	2019-07-01 to 2019-12-31	6	\$311.32	\$1,867.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,245.28		
	5568	1012063	2020-01-01 to 2020-04-30	4	\$311.32	\$1,245.28	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$40.40		
	D8869	1086638	2020-01-01 to 2020-02-29	2	\$20.20	\$40.40	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	LUCITA HU. FABULOUS 41-26 CASE ELMHURST,	H STARS STREET			Owner Information:	LUCITA HUANG CASE ST 4126 FLUSHING, NY 1137	3-2268			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-01	-13			Total TAC ar	mount: \$762.00				
	D3866	1047461	2018-11-01 to 2018-12-31	2	\$95.25	\$190.50	2018-07-01 to 2018-12-31	CREDIT		
	D3866	1047461	2019-01-01 to 2019-06-30	6	\$95.25	\$571.50	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$571.50				
	D3866	1047461	2019-07-01 to 2019-12-31	6	\$95.25	\$571.50	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$571.50				
	D3866	1047461	2020-01-01 to 2020-06-30	6	\$95.25	\$571.50	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	:ABLE			Owner Information:	ARETH PROPERTIE 29TH AVENUE 151-55FLUSHING NEW YORK, NY 1139	,	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$9,785.7 6	5	
	15604	1061935	2019-06-01 to 2019-06-30	1	\$815.48	\$815.48	2019-01-01 to 2019-06-30	CREDIT
	15604	1061935	2019-07-01 to 2019-12-31	6	\$815.48	\$4,892.88	2019-07-01 to 2019-12-31	CREDIT
	15604	1061935	2020-01-01 to 2020-05-31	5	\$815.48	\$4,077.40	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: (\$4,892.8	8)	
	15604	1061935	2019-12-01 to 2019-12-31	0	\$0.00	(\$815.48)	2019-07-01 to 2019-12-31	DEBIT
	15604	1061935	2020-01-01 to 2020-05-31	0	\$0.00	(\$4,077.40)	2020-01-01 to 2020-06-30	DEBIT

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

Managing Agent Information:	PANKAJ PR PRASAD MA P.O.BOX 15 FLUSHING, I	NAGEMEN 45	T LLC		Owner Information:	35-45 94TH ST LLC PO BOX 541545 FLUSHING, NY 1135	4-7545	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$297.12		
	D3421	1010400	2019-07-01 to 2019-12-31	6	\$49.52	\$297.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-11-18 Total TAC amount: \$247.60							
	D3421	1010400	2020-01-01 to 2020-05-31	5	\$49.52	\$247.60	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	S.A.M.I. REALTY, LLC P O BOX 670874 FLUSHING, NY 11367				Owner Information:	S A M I REALTY LLC PO BOX 670874 FLUSHING, NY 11367-0874		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	ted Date 2019-05-18 Total TAC amount: \$245.87							
	17389	975654	2019-07-01 to 2019-07-31	1	\$245.87	\$245.87	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$1,386.3 0	1	
	17389	1071243	2019-08-01 to 2019-12-31	5	\$277.26	\$1,386.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,663.56						;	
	17389	1071243	2020-01-01 to 2020-06-30	6	\$277.26	\$1,663.56	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	LEONIDES V 179-15 DALI JAMAICA, N	NY ROAD	LAN		Owner Information:	KRR QUEENS 3 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11	021-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$390.06		
	26421	1013508	2019-07-01 to 2019-12-31	6	\$65.01	\$390.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18	Total TAC amount: \$260.04					
	26421	1013508	2020-01-01 to 2020-04-30	4	\$65.01	\$260.04	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: DAZALUTION LTD. 217TH ST 8518 QUEENS VILLAGE, NY 11427-1428			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date		-18				mount: \$287.00		
	D26	990474	2019-07-01 to 2019-11-30	5	\$57.40	\$287.00	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	3515 PROPE 32 BRUSH H KINNELON, I	ILL ROAD			Owner Information: 3515 PROPERTIES 94TH ST 3515 FLUSHING, NY 11372-5946				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$636.44			
	14090	1017640	2019-07-01 to 2019-10-31	4	\$21.01	\$84.04	2019-07-01 to 2019-12-31	CREDIT	
	26215	1001651	2019-07-01 to 2019-10-31	4	\$138.10	\$552.40	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$378.24			
	14090	1083304	2019-11-01 to 2019-12-31	2	\$47.28	\$94.56	2019-07-01 to 2019-12-31	CREDIT	
	14090	1083304	2020-01-01 to 2020-06-30	6	\$47.28	\$283.68	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	SHABANSOI 17 BARSTOI GREAT NEC	N ROAD	ı		Owner Information:	SHABANSON LIMITE BARSTOW ROAD, SU 17 GREAT NECK, NY 11						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05											
	11522	1009073	2019-07-01 to 2019-12-31	6	\$314.46	\$1,886.76	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,847.5 2	<u>:</u>					
	16275	1056170	2019-04-01 to 2019-06-30	3	\$205.28	\$615.84	2019-01-01 to 2019-06-30	CREDIT				
	16275	1056170	2019-07-01 to 2019-12-31	6	\$205.28	\$1,231.68	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,860.6 0)					
	11522	1009073	2020-01-01 to 2020-02-29	2	\$314.46	\$628.92	2020-01-01 to 2020-06-30	CREDIT				
	16275	1056170	2020-01-01 to 2020-06-30	6	\$205.28	\$1,231.68	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	LEONARD 2 ROYAL ASS 286 NORTHI GREAT NEC	OCIATES ERN BOULE			Owner Information: ROYAL ASSOCIATES LLC NORTHERN BLVD 286 GREAT NECK, NY 11021-4704							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	ГАС amount: \$611.88						
	25863	1035142	2019-07-01 to 2019-12-31	6	\$101.98	\$611.88	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-06	-18			Total TAC ar	mount: \$183.37		1 CREDIT				
	D7695	1050982	2019-02-01 to 2019-06-30	5	\$16.67	\$83.35	2019-01-01 to 2019-06-30	CREDIT				
	D7695	1050982	2019-07-01 to 2019-12-31	6	\$16.67	\$100.02	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$611.88						
	25863	1035142	2020-01-01 to 2020-06-30	6	\$101.98	\$611.88	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	EMANUEL S ORMOND PA 130 NORTH ROCKVILLE	ARK REALT LONG BEA	TY INC CH ROAD	Owner Information: 3751 APT CORP JERICHO TURNPIKE 2ND 250-04 FLORAL PARK, NY 11001					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$347.42				
	19714	976611	2019-07-01 to 2019-08-31	2	\$173.71	\$347.42	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC ar	mount: \$782.20			
	19714	1069742	2019-09-01 to 2019-12-31	4	\$195.55	\$782.20	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$1,173.30)		
	19714	1069742	2020-01-01 to 2020-06-30	6	\$195.55	\$1,173.30	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	MIM REALTY PO BOX 190 BROOKLYN,	104			Owner Information:	37-27 PROPERTIES L 35TH AVE 14463STE 1G FLUSHING, NY 11354		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,131.92		
	5550	1016045	2019-07-01 to 2019-12-31	6	\$355.32	\$2,131.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,776.60		
	5550	1016045	2020-01-01 to 2020-05-31	5	\$355.32	\$1,776.60	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	FISHER ASS 152 WEST 5 NEW YORK,	7TH STREE	ET, 12 FLOOR		Owner Information:	_C 9-3310	•			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$339.37					
	14419	973574	2019-07-01 to 2019-07-31	1	\$339.37	\$339.37	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,868.30)			
	14419	1067822	2019-08-01 to 2019-12-31	5	\$373.66	\$1,868.30	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,241.9 6	;			
	14419	1067822	2020-01-01 to 2020-06-30	6	\$373.66	\$2,241.96	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	JERRY PAP NOT APPLIC 38-08 BELL E BAYSIDE, N	ABLE BOULEVAR	-		Owner Information:	ARGOS REALTY LLC PO BOX 610526		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$764.91		
	525	981685	2019-07-01 to 2019-09-30	3	\$254.97	\$764.91	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$824.19		
	525	1077137	2019-10-01 to 2019-12-31	3	\$274.73	\$824.19	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,648.3 8		
	525	1077137	2020-01-01 to 2020-06-30	6	\$274.73	\$1,648.38	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NEAL HART FIRST QUEE 91-31 QUEE ELMHURST,	ENS MANAC			Owner Information: ELMHURST WOODSIDE LLC QUEENS BLVD 9131 ELMHURST, NY 11373-5555					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$5,975.22					
	15363	1010155	2019-07-01 to 2019-12-31	6	\$515.66	\$3,093.96	2019-07-01 to 2019-12-31	CREDIT		
	3651	1003272	2019-07-01 to 2019-12-31	6	\$480.21	\$2,881.26	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,542.8 5	;			
	15363	1010155	2020-01-01 to 2020-04-30	4	\$515.66	\$2,062.64	2020-01-01 to 2020-06-30	CREDIT		
	3651	1003272	2020-01-01 to 2020-01-31	1	\$480.21	\$480.21	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	37-37 88TH STREET AVENUE OF THE AN 106531ST FLOO NEW YORK, NY 1001	IERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$375.36		
	D3192	1026062	2018-11-01 to 2018-12-01	1	\$46.92	\$46.92	2018-07-01 to 2018-12-31	CREDIT
	D3192	1026062	2018-12-01 to 2018-12-31	1	\$46.92	\$46.92	2018-07-01 to 2018-12-31	CREDIT
	D3192	1026062	2019-01-01 to 2019-06-30	6	\$46.92	\$281.52	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$137.58		
	D3192	1026062	2019-07-01 to 2019-07-31	1	\$46.92	\$46.92	2019-07-01 to 2019-12-31	CREDIT
	D3192	1026062	2019-07-01 to 2019-07-31	1	\$90.66	\$90.66	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$792.30		
	D3192	1072316	2019-08-01 to 2019-12-31	5	\$158.46	\$792.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$950.76		
	D3192	1072316	2020-01-01 to 2020-06-30	6	\$158.46	\$950.76	2020-01-01 to 2020-06-30	CREDIT

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

D1395

1046750 2019-07-01 to 2019-12-31

Managing

Agent BEACH LANE MANAGEMENT INC Information: WARREN LLC Information: 111 NORTH CENTRAL PARK AVENUE - SUITE400 N CENTRAL AVE HARTSDALE, NY 10530 111STE 400 HARTSDALE, NY 10530-1932 Docket # Months Included in this # of Monthly Total TAC for **TAX Period TAC Type** App # TAC Months TAC Amount this Tax Period Posted Date 2019-05-18 Total TAC amount: **\$2,286.91** 2018-07-01 to 2018-12-31 6 DEBIT D1395 952741 (\$0.61)(\$3.66)2018-07-01 to 2018-12-31 D1395 952741 2019-01-01 to 2019-02-28 2 (\$0.61)(\$1.22)2019-01-01 to 2019-06-30 **DEBIT** D1395 952741 2017-03-01 to 2017-06-30 4 (\$0.61)(\$2.44)2017-01-01 to 2017-06-30 **DEBIT** D1395 952741 2017-07-01 to 2017-12-31 6 (\$0.61) (\$3.66)2017-07-01 to 2017-12-31 DEBIT 952741 2018-01-01 to 2018-06-30 D1395 6 (\$0.61)(\$3.66)**DEBIT** 2018-01-01 to 2018-06-30 D1395 952741 2019-01-01 to 2019-02-28 2 \$25.07 \$50.14 2019-01-01 to 2019-06-30 **CREDIT** D1395 952741 2017-12-01 to 2017-12-31 1 \$25.07 \$25.07 2017-07-01 to 2017-12-31 CREDIT D1395 952741 2018-01-01 to 2018-06-30 6 \$25.07 \$150.42 2018-01-01 to 2018-06-30 **CREDIT** 6 \$25.07 \$150.42 **CREDIT** D1395 952741 2018-07-01 to 2018-12-31 2018-07-01 to 2018-12-31 D1395 1046750 2019-03-01 to 2019-06-30 4 \$192.55 \$770.20 2019-01-01 to 2019-06-30 **CREDIT**

Owner

\$192.55

\$1.155.30

2019-07-01 to 2019-12-31

CREDIT

6

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

Managing Agent Information:	-	CENTRAL F	IANAGEMENT INC Info NTRAL PARK AVENUE - SUITE400 Y 10530			WARREN LLC N CENTRAL AVE 111STE 400 HARTSDALE, NY 105	NY 10530-1932 For TAX Period TAX				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,155.30					
	D1395	1046750	2020-01-01 to 2020-06-30	6	\$192.55	\$1,155.30	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent	PASQUALE	DI'MARCO		,	Owner Information:	DEMARCO MANAGEMENT CO			
Information:	75-05 35TH JACKSON H	_	Y 11372			75TH ST 4007 FLUSHING, NY 1137			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC amount: \$406.43				
	20336	973444	2019-07-01 to 2019-07-31	1	\$406.43	\$406.43	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$2,245.3	5		
	20336	1067861	2019-08-01 to 2019-12-31	5	\$449.07	\$2,245.35	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$2,694.42						2		
	20336	1067861	2020-01-01 to 2020-06-30	6	\$449.07	\$2,694.42	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	ROBERT RU ALGIN MANA 183 MADISO NEW YORK,	AGEMENT (N AVENUE	CO. LLC , SUITE 1602		Owner Information:	40-40 79TH STREET (MADISON AVE 183 NEW YORK, NY 1001				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,044.26				
	12606	1042627	2019-07-01 to 2019-12-31	6	\$340.71	\$2,044.26	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,044.26				
	12606	1042627	2020-01-01 to 2020-06-30	6	\$340.71	\$2,044.26	2020-01-01 to 2020-06-30	CREDIT		

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

Managing	ALFONSO V	/ASQUEZ			Owner Information:	KING EDWARD LLC		+	
Agent Information:	80-15 41ST				mormation:				
	ELMHURST,	NY 11373			1	79-1141 AVENUE FLUSHING, NY 11373			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,106.40			
	D7086	1032731	2019-07-01 to 2019-12-31	6	\$460.65	\$2,763.90	2019-07-01 to 2019-12-31	CREDIT	
	D7086	1032734	2019-07-01 to 2019-12-31	6	\$223.75	\$1,342.50	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC amount: \$689.22				
	27947	1024980	2018-07-01 to 2018-12-31	6	(\$57.33)	(\$343.98)	2018-07-01 to 2018-12-31	DEBIT	
	27947	1024980	2019-01-01 to 2019-06-30	6	(\$57.33)	(\$343.98)	2019-01-01 to 2019-06-30	DEBIT	
	27947	1024980	2018-07-01 to 2018-12-31	6	\$76.51	\$459.06	2018-07-01 to 2018-12-31	CREDIT	
	27947	1024980	2019-01-01 to 2019-06-30	6	\$76.51	\$459.06	2019-01-01 to 2019-06-30	CREDIT	
	27947	1024980	2019-07-01 to 2019-12-31	6	\$76.51	\$459.06	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,881.06			
	27947	1024980	2020-01-01 to 2020-06-30	6	\$76.51	\$459.06	2020-01-01 to 2020-06-30	CREDIT	
	D7086	1032731	2020-01-01 to 2020-05-31	5	\$460.65	\$2,303.25	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent	ALFONSO V				Owner Information:	KING EDWARD LLC		
Information:	80-15 41ST ELMHURST,					79-1141 AVENUE FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,881.06		
	D7086	1032734	2020-01-01 to 2020-05-31	5	\$223.75	\$1 118 75	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	DONALD HA A&E REAL E 1065 AVENU NEW YORK,	STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	QPII-40-11/15/19 79 \$ 3RD AVE 622FL 15 NEW YORK, NY 1001	Н		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	3-18			Total TAC ar	mount: \$1,109.72	2		
	7383	1051650	2019-03-01 to 2019-06-30	4	\$277.43	\$1,109.72	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	5-18			Total TAC amount: \$3,513.66				
	5547	1020894	2019-07-01 to 2019-12-31	6	\$308.18	\$1,849.08	2019-07-01 to 2019-12-31	CREDIT	
	7383	1051650	2019-07-01 to 2019-12-31	6	\$277.43	\$1,664.58	2019-07-01 to 2019-12-31	CREDIT	
	7383	1013453	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,664.58)	2019-07-01 to 2019-12-31	DEBIT	
	7383	1013453	2019-07-01 to 2019-12-31	6	\$277.43	\$1,664.58	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09)-18			Total TAC ar	mount: \$436.70			
	7383	1051650	2019-03-01 to 2019-06-30	4	\$43.67	\$174.68	2019-01-01 to 2019-06-30	CREDIT	
	7383	1051650	2019-07-01 to 2019-12-31	6	\$43.67	\$262.02	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,467.50)		
	5547	1020894	2020-01-01 to 2020-05-31	5	\$308.18	\$1,540.90	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	QPII-40-11/15/19 79 3 3RD AVE 622FL 15 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	2019-11	-18			Total TAC ar	mount: \$3,467.5 0)	
	7383	1051650	2020-01-01 to 2020-06-30	6	\$43.67	\$262.02	2020-01-01 to 2020-06-30	CREDIT
	7383	1051650	2020-01-01 to 2020-06-30	6	\$277.43	\$1,664.58	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent	ALFONSO V	'ASQUEZ		•	Owner Information:	KING GEORGE APTS	, LLC	
Information:	79-11 41ST A ELMHURST,					80-1541 AVENUE FLUSHING, NY 11373	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	2019-05	-18			Total TAC ar	mount: \$2,681.22		
	5058	992331	2019-07-01 to 2019-12-31	6	\$446.87	\$2,681.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,833.87		
	5058	1084142	2020-02-01 to 2020-06-30	5	\$477.40	\$2,387.00	2020-01-01 to 2020-06-30	CREDIT
	5058	992331	2020-01-01 to 2020-01-31	1	\$446.87	\$446.87	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	KALED MGN V.S.B. REAL 7001 BRUSH WESTBURY	TY CORP HOLLOW	ROAD		Owner Information: VSB REALTY CORP BRUSH HOLLOW RD 7001STE 200 WESTBURY, NY 11590-1743			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$968.63		
	28943	1037664	2019-07-01 to 2019-12-31	6	\$107.13	\$642.78	2019-07-01 to 2019-12-31	CREDIT
	D2730	1059552	2019-06-01 to 2019-06-30	1	\$46.55	\$46.55	2019-01-01 to 2019-06-30	CREDIT
	D2730	1059552	2019-07-01 to 2019-12-31	6	\$46.55	\$279.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$875.53		
	28943	1037664	2020-01-01 to 2020-06-30	6	\$107.13	\$642.78	2020-01-01 to 2020-06-30	CREDIT
	D2730	1059552	2020-01-01 to 2020-05-31	5	\$46.55	\$232.75	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		ORD AVEN	IIOS MANAGEMENT NUE, SUITE 1U		Owner Information:	41-41 76 ST REALTY SANFORD AVE 14230 FLUSHING, NY 1135		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18						
	30030	1020310	2019-07-01 to 2019-12-31	6	\$91.64	\$549.84	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$549.84		
	30030	1020310	2020-01-01 to 2020-06-30	6	\$91.64	\$549.84	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ARI SCHER ARAS PROP 92 WASHING CEDARHURS	ERTIES INC STON AVEN	IUE -2 FL		Owner Information:	41-50 78 STREET CO 78TH ST 4150 FLUSHING, NY 11373				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,118.22				
	3346	1025860	2019-07-01 to 2019-12-31	6	\$186.37	\$1,118.22	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	al TAC amount: \$931.85				
	3346	1025860	2020-01-01 to 2020-05-31	5	\$186.37	\$931.85	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-1504-54 40-67 HAMPTON STREET

Managing Agent Information:	THEODORE HAMPTON P P O BOX 50 MASPETH, N	PLACE REA 1	LTY		Owner Information:	HAMPTON PLACE R 40-67HAMPTON STR			
	1017 (01 2 111, 1	11 11070				FLUSHING, NY 1137			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	AC amount: \$1,752.72 .12 \$1,752.72 2019-07-01 to 2019-12-3 AC amount: (\$2,044.84)			
	1396	1015947	2019-07-01 to 2019-12-31	6	\$292.12	\$1,752.72	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: (\$2,044.8	4)		
	1396	1015947	2019-06-01 to 2019-06-30	0	\$0.00	(\$292.12)	2019-01-01 to 2019-06-30	DEBIT	
	1396	1015947	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,752.72)	2019-07-01 to 2019-12-31	DEBIT	
Posted Date	2019-11-18 Total TAC amount: \$0.00								
	1396	1015947	2020-01-01 to 2020-02-29	0	\$0.00	(\$584.24)	2020-01-01 to 2020-06-30	DEBIT	
	1396	1015947	2020-01-01 to 2020-02-29	2	\$292.12	\$584.24	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1504-68 40-35 HAMPTON STREET

Managing Agent Information:	PERRIE LYC PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC		Owner Information:	40-35 HAMPTON LLC PO BOX 1919	C C/O			
						NEW YORK, NY 1011	NY 10116-1919 C for TAX Period TAC Type 0.64 2 2019-01-01 to 2019-06-30 CREDIT 2 2019-07-01 to 2019-12-31 CREDIT 68.60 44 2019-07-01 to 2020-06-30 CREDIT 74.92 4 2019-07-01 to 2019-12-31 CREDIT 56 2019-07-01 to 2019-12-31 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-08	-18			Total TAC ar	mount: \$60.64				
	D7931	1058060	2019-05-01 to 2019-06-30	2	\$15.16	\$30.32	2019-01-01 to 2019-06-30	CREDIT		
	D7931	1058060	2019-07-01 to 2019-08-31	2	\$15.16	\$30.32	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$458.60				
	D7931	1076649	2019-09-01 to 2019-12-31	4	\$45.86	\$183.44	2019-07-01 to 2019-12-31	CREDIT		
	D7931	1076649	2020-01-01 to 2020-06-30	6	\$45.86	\$275.16	2020-01-01 to 2020-06-30	CREDIT		
Posted Date	2019-12	-18			Total TAC amount: \$374.92					
	D8371	1070420	2019-08-01 to 2019-09-30	2	\$18.62	\$37.24	2019-07-01 to 2019-12-31	CREDIT		
	D8371	1088069	2019-10-01 to 2019-12-31	3	\$37.52	\$112.56	2019-07-01 to 2019-12-31	CREDIT		
	D8371	1088069	2020-01-01 to 2020-06-30	6	\$37.52	\$225.12	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC	•	Owner Information:	40-15 HAMPTON LLC PO BOX 1919	PO BOX 1919 SEW YORK, NY 10116-1919 Total TAC for TAX Period				
						NEW YORK, NY 1011	TAX Period TAC Type 2019-01-01 to 2019-06-30 CREDIT 2019-07-01 to 2019-12-31 CREDIT 2019-01-01 to 2019-06-30 DEBIT 2019-07-01 to 2019-12-31 DEBIT 2019-07-01 to 2019-12-31 CREDIT				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$231.00	TAX Period TAC Type 2019-01-01 to 2019-06-30 CREDIT 2019-07-01 to 2019-12-31 CREDIT 2019-07-01 to 2019-06-30 DEBIT 2019-07-01 to 2019-12-31 DEBIT 2019-07-01 to 2019-12-31 CREDIT				
	25659	1061460	2019-04-01 to 2019-06-30	0	\$0.00	\$693.00	2019-01-01 to 2019-06-30	CREDIT			
	25659	1061460	2019-07-01 to 2019-07-31	0	\$0.00	\$231.00	2019-07-01 to 2019-12-31	CREDIT			
	25659	976319	2019-04-01 to 2019-06-30	0	\$0.00	(\$693.00)	2019-01-01 to 2019-06-30	DEBIT			
	25659	976319	2019-07-01 to 2019-07-31	0	\$0.00	(\$231.00)	2019-07-01 to 2019-12-31	DEBIT			
	25659	976319	2019-07-01 to 2019-07-31	1	\$231.00	\$231.00	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-07	'-18			Total TAC ar	mount: \$1,352.6 5	5				
	25659	1068162	2019-08-01 to 2019-12-31	5	\$270.53	\$1,352.65	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,623.18	3				
	25659	1068162	2020-01-01 to 2020-06-30	6	\$270.53	\$1,623.18	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-1505-37 40-70 HAMPTON STREET

STEVEN SII	LVERSTEIN			Owner		ITO LLO	,	
		ET		HAMPTON ST 4070 FLUSHING, NY 11373-2071				
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2019-05	j-18			Total TAC ar	mount: \$2,771.8 8	3		
21182	1044708	2019-07-01 to 2019-12-31	6	\$210.66	\$1,263.96	2019-07-01 to 2019-12-31	CREDIT	
27554	994574	2019-07-01 to 2019-09-30	3	\$167.50	\$502.50	2019-07-01 to 2019-12-31	CREDIT	
D1029	1019164	2019-07-01 to 2019-12-31	6	\$167.57	\$1,005.42	2019-07-01 to 2019-12-31	CREDIT	
2019-08	3-18			Total TAC ar	· · ·			
17317	1074310	2019-07-01 to 2019-12-31	6	\$293.95	\$1,763.70	2019-07-01 to 2019-12-31	CREDIT	
2019-09	-18			Total TAC ar	mount: \$11,674. 3	35		
D8422	1072059	2018-12-01 to 2018-12-31	1	\$578.07	\$578.07	2018-07-01 to 2018-12-31	CREDIT	
D8422	1072059	2019-01-01 to 2019-06-30	6	\$578.07	\$3,468.42	2019-01-01 to 2019-06-30	CREDIT	
D8422	1072059	2019-07-01 to 2019-10-31	4	\$578.07	\$2,312.28	2019-07-01 to 2019-12-31	CREDIT	
D8422	1075005	2019-11-01 to 2019-12-31	2	\$950.99	\$1,901.98	2019-07-01 to 2019-12-31	CREDIT	
	40-70 HAMP ELMHURST: Docket # 2019-05 21182 27554 D1029 2019-08 17317 2019-09 D8422 D8422 D8422	## App ##	Docket # App # Months Included in this TAC 2019-05-18 21182 1044708 2019-07-01 to 2019-12-31 27554 994574 2019-07-01 to 2019-09-30 D1029 1019164 2019-07-01 to 2019-12-31 2019-08-18 D8422 1072059 2018-12-01 to 2018-12-31 D8422 1072059 2019-01-01 to 2019-06-30 D8422 1072059 2019-07-01 to 2019-10-31	### App # Months Included in this # of Months 2019-05-18	Normation: Hormation: Hormatical	Hornation	Information: SUSSEX APARTMENTS LLC HAMPTON ST 4070 FLUSHING, NY 11373-2071 FLUSHING,	

BBL: 4-1505-37 40-70 HAMPTON STREET

Managing Agent Information:	STEVEN SII 40-70 HAMP ELMHURST,	TON STREI			Owner Information:	SUSSEX APARTMEN HAMPTON ST 4070 FLUSHING, NY 11373		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	2019-09	2019-09-18 Total TAC amount: \$11,674.35								
	D8422	1075004	2019-07-01 to 2019-10-31	4	\$341.36	\$1,365.44	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18	Total TAC amount: \$9,739.02							
	17317	1074310	2020-01-01 to 2020-06-30	6	\$293.95	\$1,763.70	2020-01-01 to 2020-06-30	CREDIT		
	21182	1044708	2020-01-01 to 2020-06-30	6	\$210.66	\$1,263.96	2020-01-01 to 2020-06-30	CREDIT		
	D1029	1019164	2020-01-01 to 2020-06-30	6	\$167.57	\$1,005.42	2020-01-01 to 2020-06-30	CREDIT		
	D8422	1075005	2020-01-01 to 2020-06-30	6	\$950.99	\$5,705.94	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	STAR CAPIT 175 GREAT I GREAT NEC	NEĆK ROA			Owner Information:	STAR CAPITAL LLC GREAT NECK RD 175STE 307 GREAT NECK, NY 11	TAX Period TAC Typ			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-07	-18			Total TAC ar	mount: \$811.72	TAX Period TAC Type 2019-01-01 to 2019-06-30 CREDIT 2019-07-01 to 2019-12-31 CREDIT			
	25980	1059007	2019-06-01 to 2019-06-30	1	\$115.96	\$115.96	2019-01-01 to 2019-06-30	CREDIT		
	25980	1059007	2019-07-01 to 2019-12-31	6	\$115.96	\$695.76	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	Camount: \$695.76				
	25980	1059007	2020-01-01 to 2020-06-30	6	\$115.96	\$695.76	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	SMRC MANA 80 MAIDEN I NEW YORK,	LANE	LC		Owner Information:	JS 4215 LLC MAIDEN LN 80RM 2204 NEW YORK, NY 1003	MAIDEN LN BORM 2204 NEW YORK, NY 10038-4815 Total TAC for TAX Period this Tax Period			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2019-07	-18			Total TAC ar	mount: \$3,193.5 6	6			
	5584	1060712	2019-01-01 to 2019-06-30	6	\$266.13	\$1,596.78	2019-01-01 to 2019-06-30	CREDIT		
	5584	1060712	2019-07-01 to 2019-12-31	6	\$266.13	\$1,596.78	2019-07-01 to 2019-12-31	CREDIT		

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

Managing Agent Information:	NESHANDA MARLBORO 408 WEST 5 NEW YORK,	REALTY A			Owner Information:	PETTIT REALTY CO W 57TH ST 408 NEW YORK, NY 1001	9-3053	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	ate 2019-05-18 Total TAC amount: \$3,014.32							
	11272	1027281	2019-07-01 to 2019-12-31	6	\$421.28	\$2,527.68	2019-07-01 to 2019-12-31	CREDIT
	29435	987661	2019-07-01 to 2019-10-31	4	\$121.66	\$486.64	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10)-18			Total TAC ar	mount: \$314.92		
	29435	1080240	2019-11-01 to 2019-12-31	2	\$157.46	\$314.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount: \$3,472.44							
	11272	1027281	2020-01-01 to 2020-06-30	6	\$421.28	\$2,527.68	2020-01-01 to 2020-06-30	CREDIT
	29435	1080240	2020-01-01 to 2020-06-30	6	\$157.46	\$944.76	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	WAGNER & 60-01 ROOS WOODSIDE,	EVELT AVE			Owner Information:	ELMBACK OWNERS QUEENS BLVD 9131 ELMHURST, NY 1137	3-5555		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC ar	mount: \$325.08			
	20090	943217	2017-09-01 to 2017-10-31	2	\$23.22	\$46.44	2017-07-01 to 2017-12-31	CREDIT	
	20090	988246	2017-11-01 to 2017-12-31	2	\$23.22	\$46.44	2017-07-01 to 2017-12-31	CREDIT	
	20090	988246	2018-01-01 to 2018-06-30	6	\$23.22	\$139.32	2018-01-01 to 2018-06-30	CREDIT	
	20090	988246	2018-07-01 to 2018-10-31	4	\$23.22	\$92.88	2018-07-01 to 2018-12-31	CREDIT	
Posted Date	2019-05	-18		Total TAC amount: \$645.12					
	20090	1041442	2018-11-01 to 2018-12-31	2	\$53.47	\$106.94	2018-07-01 to 2018-12-31	CREDIT	
	20090	1041442	2019-01-01 to 2019-06-30	6	\$53.47	\$320.82	2019-01-01 to 2019-06-30	CREDIT	
	20090	1041442	2019-07-01 to 2019-10-31	4	\$53.47	\$213.88	2019-07-01 to 2019-12-31	CREDIT	
	20090	988246	2017-11-01 to 2017-12-31	2	\$0.29	\$0.58	2017-07-01 to 2017-12-31	CREDIT	
	20090	988246	2018-01-01 to 2018-06-30	6	\$0.29	\$1.74	2018-01-01 to 2018-06-30	CREDIT	
	20090	988246	2018-07-01 to 2018-10-31	4	\$0.29	\$1.16	2018-07-01 to 2018-12-31	CREDIT	

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

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503	•	Owner Information:	ELMBACK OWNERS QUEENS BLVD 9131 ELMHURST, NY 1137		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$600.39		
	13401	1059873	2019-06-01 to 2019-06-30	1	\$600.39	\$600.39	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$5,574.2 4	l .	
	13401	1059873	2019-07-01 to 2019-12-31	6	\$600.39	\$3,602.34	2019-07-01 to 2019-12-31	CREDIT
	5224	994581	2019-07-01 to 2019-12-31	6	\$328.65	\$1,971.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,602.3 4	ļ	
	13401	1059873	2020-01-01 to 2020-06-30	6	\$600.39	\$3,602.34	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$2,134.92	2	
	5224	1085313	2020-01-01 to 2020-06-30	6	\$355.82	\$2,134.92	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	40-71 REALT 2003 AVENU BROOKLYN,	E J - STE 1	C		Owner Information:	40-71 REALTY LLC AVENUE J 2003 BROOKLYN, NY 1121	0-3646			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,833.72	1			
	22078	1012075	2019-07-01 to 2019-12-31	6	\$305.62	\$1,833.72	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,222.48	8			
<u> </u>	22078	1012075	2020-01-01 to 2020-04-30	4	\$305.62	\$1,222.48	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-1513-58 41-11 GLEANE STREET

Managing Agent Information:	LEONARD S ROOSEVEL 136-16 32 AV FLUSHING,	T MANOR R /ENUE	EALTY CORP		Owner Information:	ROOSEVELT MONO 32ND AVE 13616 FLUSHING, NY 1135		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$347.66		
	D7646	1049797	2019-02-01 to 2019-02-28	1	\$34.42	\$34.42	2019-01-01 to 2019-06-30	CREDIT
	D7646	1049799	2019-03-01 to 2019-06-30	4	\$78.31	\$313.24	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$469.86		
	D7646	1049799	2019-07-01 to 2019-12-31	6	\$78.31	\$469.86	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$469.86		
	D7646	1049799	2020-01-01 to 2020-06-30	6	\$78.31	\$469.86	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MILLER & M 29 LOCUST RYE, NY 105	AVENUE			Owner Information: 86-15 REALTY CO, LLC WESTCHESTER AVE 363 PORT CHESTER, NY 10573-3809					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	i-18			Total TAC an	mount: \$496.02				
	19061	1014204	2019-07-01 to 2019-12-31	6	\$9.76	\$58.56	2019-07-01 to 2019-12-31	CREDIT		
	19061	1014204	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,785.90)	2019-07-01 to 2019-12-31	DEBIT		
	19061	1014204	2019-07-01 to 2019-12-31	6	\$287.89	\$1,727.34	2019-07-01 to 2019-12-31	CREDIT		
	22607	1021639	2019-07-01 to 2019-10-14	3	\$161.92	\$485.76	2019-07-01 to 2019-12-31	CREDIT		
	22607	1021639	2019-07-01 to 2019-10-14	3	\$3.42	\$10.26	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10)-18			Total TAC ar	mount: \$586.59				
	22607	1080261	2019-10-15 to 2019-12-31	3	\$195.53	\$586.59	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	nount: \$1,173.18	3			
	19061	1014204	2020-01-01 to 2020-04-30	0	\$0.00	(\$1,190.60)	2020-01-01 to 2020-06-30	DEBIT		
	19061	1014204	2020-01-01 to 2020-04-30	4	\$9.76	\$39.04	2020-01-01 to 2020-06-30	CREDIT		
	19061	1014204	2020-01-01 to 2020-04-30	4	\$287.89	\$1,151.56	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	MILLER & MILLER 29 LOCUST AVENUE RYE, NY 10580				Owner Information:	86-15 REALTY CO, LI WESTCHESTER AVE 363 PORT CHESTER, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,173.18		
	22607	1080261	2020-01-01 to 2020-06-30	6	\$195.53	\$1,173.18	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		STATE MA JE OF THE	NAGEMENT LLC AMERICAS,31ST FL		Owner Information: 83-40 BRITTON AVENUE, LLC AVENUE OF THE AMERIC 106531ST FLOO NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18		Total TAC amount: \$323.10				
	D5926	1003495	2019-07-01 to 2019-12-31	6	\$38.08	\$228.48	2019-07-01 to 2019-12-31	CREDIT
	D5926	1003495	2019-07-01 to 2019-12-31	6	\$15.77	\$94.62	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$107.70		
	D5926	1003495	2020-01-01 to 2020-02-29	2	\$15.77	\$31.54	2020-01-01 to 2020-06-30	CREDIT
	D5926	1003495	2020-01-01 to 2020-02-29	2	\$38.08	\$76.16	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	GREENHILL MANAGEMENT LLC P O BOX 800059 ELMHURST, NY 11380				Owner Information:	42-16, LLC PO BOX 800059		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$426.14		
	16825	973369	2019-07-01 to 2019-08-31	2	\$213.07	\$426.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$955.56		
	16825	1066121	2019-09-01 to 2019-12-31	4	\$238.89	\$955.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,433.3 4	l .	
	16825	1066121	2020-01-01 to 2020-06-30	6	\$238.89	\$1,433.34	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	ONIOS 5-2572		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	2019-05-18 Total TAC amount: \$608.22						
	15209	983147	2019-07-01 to 2019-09-30	3	\$202.74	\$608.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$659.52		
	15209	1074626	2019-10-01 to 2019-12-31	3	\$219.84	\$659.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,319.0 4	l .	
	15209	1074626	2020-01-01 to 2020-06-30	6	\$219.84	\$1,319.04	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1547-16 85-14 BROADWAY

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	85-14 BROADWAY OWNERS BROADWAY 8514 FLUSHING, NY 11373-5847		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,613.1 6	;	
	12939	1016345	2019-07-01 to 2019-12-31	6	\$268.86	\$1,613.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,613.1 6		
	12939	1016345	2020-01-01 to 2020-06-30	6	\$268.86	\$1,613.16	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST	NS BOULE	OPERTIES /ARD, SUITE 503					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	i-18			Total TAC ar	mount: \$1,625.7 6	;	
	13429	1026544	2019-07-01 to 2019-12-31	6	\$13.17	\$79.02	2019-07-01 to 2019-12-31	CREDIT
	13429	1026544	2019-07-01 to 2019-12-31	6	\$234.93	\$1,409.58	2019-07-01 to 2019-12-31	CREDIT
	D1920	1035087	2019-07-01 to 2019-12-31	6	\$22.86	\$137.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,580.0 4	ļ	
	13429	1026544	2020-01-01 to 2020-06-30	6	\$234.93	\$1,409.58	2020-01-01 to 2020-06-30	CREDIT
	13429	1026544	2020-01-01 to 2020-06-30	6	\$13.17	\$79.02	2020-01-01 to 2020-06-30	CREDIT
	D1920	1035087	2020-01-01 to 2020-04-30	4	\$22.86	\$91.44	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent	CHRISTES				Owner Information:	SEVEN HILLS MANAC		
Information:	303 LAWN L					ELBERTSON STREET UNI 41-42 ELMHURST, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: (\$876.45)		
	7122	1004205	2019-04-01 to 2019-06-30	0	\$0.00	(\$876.45)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,686.00		
	5131	1034140	2019-07-01 to 2019-12-31	6	\$281.00	\$1,686.00	2019-07-01 to 2019-12-31	CREDIT
	7122	1004205	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,752.90)	2019-07-01 to 2019-12-31	DEBIT
	7122	1004205	2019-07-01 to 2019-12-31	6	\$292.15	\$1,752.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,686.00		
	5131	1034140	2020-01-01 to 2020-06-30	6	\$281.00	\$1,686.00	2020-01-01 to 2020-06-30	CREDIT
	7122	1004205	2020-01-01 to 2020-02-29	2	\$292.15	\$584.30	2020-01-01 to 2020-06-30	CREDIT
	7122	1004205	2020-01-01 to 2020-02-29	0	\$0.00	(\$584.30)	2020-01-01 to 2020-06-30	DEBIT

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

Managing Agent Information:	EMCEE MAN 7401 RIDGE BROOKLYN,	BOULEVAR	RD - 1B	Owner Information: SIDAHAR CORPORATION FORLEY ST 4165 FLUSHING, NY 11373-2660					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC an	mount: \$1,033.8 9)		
	11909	976815	2019-07-01 to 2019-09-30	3	\$212.47	\$637.41	2019-07-01 to 2019-12-31	CREDIT	
	29154	1034712	2019-07-01 to 2019-12-31	6	\$66.08	\$396.48	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC ar	mount: \$2,540.1 6	6		
	11909	976815	2019-03-01 to 2019-06-01	3	\$13.74	\$41.22	2019-01-01 to 2019-06-30	CREDIT	
	11909	976815	2019-06-01 to 2019-06-30	1	\$13.74	\$13.74	2019-01-01 to 2019-06-30	CREDIT	
	11909	976815	2019-07-01 to 2019-09-30	3	\$13.74	\$41.22	2019-07-01 to 2019-12-31	CREDIT	
	29154	1034712	2019-03-01 to 2019-06-01	3	\$13.74	\$41.22	2019-01-01 to 2019-06-30	CREDIT	
	29154	1034712	2019-06-01 to 2019-06-30	1	\$13.74	\$13.74	2019-01-01 to 2019-06-30	CREDIT	
	29154	1034712	2019-07-01 to 2019-12-31	6	\$13.74	\$82.44	2019-07-01 to 2019-12-31	CREDIT	
	6087	974614	2019-03-01 to 2019-06-01	3	\$27.48	\$82.44	2019-01-01 to 2019-06-30	CREDIT	
	6087	1061817	2019-07-01 to 2019-12-31	6	\$338.63	\$2,031.78	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	EMCEE MAN 7401 RIDGE BROOKLYN	BOULEVAR	RD - 1B		Owner Information: SIDAHAR CORPORATION FORLEY ST 4165 FLUSHING, NY 11373-2660				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-06	S-18			Total TAC ar	mount: \$2,540.1 6	5		
	6087	974614	2019-06-01 to 2019-06-30	1	\$27.48	\$27.48	2019-01-01 to 2019-06-30	CREDIT	
	6087	1061817	2019-07-01 to 2019-12-31	6	\$27.48	\$164.88	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	3-18			Total TAC ar	mount: \$740.10			
	11909	1070148	2019-10-01 to 2019-12-31	3	\$246.70	\$740.10	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10)-18			Total TAC ar	mount: \$122.64			
	D8439	1072710	2019-09-01 to 2019-12-31	4	\$30.66	\$122.64	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,339.7 4	1		
	11909	1070148	2020-01-01 to 2020-06-30	6	\$246.70	\$1,480.20	2020-01-01 to 2020-06-30	CREDIT	
	29154	1034712	2020-01-01 to 2020-06-30	6	\$13.74	\$82.44	2020-01-01 to 2020-06-30	CREDIT	
	29154	1034712	2020-01-01 to 2020-06-30	6	\$66.08	\$396.48	2020-01-01 to 2020-06-30	CREDIT	
	6087	1061817	2020-01-01 to 2020-06-30	6	\$27.48	\$164.88	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	EMCEE MAN 7401 RIDGE BROOKLYN,	BOULEVAR			Owner Information: SIDAHAR CORPORATION FORLEY ST 4165 FLUSHING, NY 11373-2660			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,339.74		
	6087	1061817	2020-01-01 to 2020-06-30	6	\$338.63	\$2,031.78	2020-01-01 to 2020-06-30	CREDIT
	D8439	1072710	2020-01-01 to 2020-06-30	6	\$30.66	\$183.96	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	PAULA ZAC JALEN MANA 70-18 FORT ELMHURST,	AGEMENT HAMILTON	I		Owner Information:	RP VY 3-1104		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,048.50		
	6780	1000218	2019-07-01 to 2019-12-31	6	\$174.75	\$1,048.50	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	42-37 HAMP P.O. BOX 75 FOREST HIL	0710			Owner Information: 42-37 HAMPTON STREET LLC PO BOX 750710 FOREST HILLS, NY 11375-0710				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,492.0 8	3		
	18331	1033426	2019-07-01 to 2019-12-31	6	\$248.68	\$1,492.08	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,492.0 8	3		
	18331	1033426	2020-01-01 to 2020-06-30	6	\$248.68	\$1,492.08	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	STEVEN YE ELMHURST 83-30 VETOR ELMHURST,	JUDGE CO R AVENUE			Owner Information:	ELMHURST JUDGE C VIETOR AVE 8330 ELMHURST, NY 11373							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,138.70							
	7450	1029535	2019-07-01 to 2019-12-31	6	\$356.45	\$2,138.70	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,069.35							
	7450	1029535	2020-01-01 to 2020-03-31	3	\$356.45	\$1,069.35	2020-01-01 to 2020-06-30	CREDIT					

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

Managing Agent Information:	WING KEUN 201CLINTON NEW YORK,	ST APT 4	INC		Owner Information:	GSB PROPERTY LLC 25TH AVE 15158 WHITESTONE, NY 12				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC amount: \$3,245.76					
	D2960	1051623	2019-04-01 to 2019-06-30	3	\$1,081.92	\$3,245.76	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$6,491.52	2			
	D2960	1051623	2019-07-01 to 2019-12-31	6	\$1,081.92	\$6,491.52	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	2019-11-18 Total TAC amount: \$6,491.52								
	D2960	1051623	2020-01-01 to 2020-06-30	6	\$1,081.92	\$6,491.52	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	S W MANAG 145 HUGUEI NEW ROCHI	NOT STREE	ET, SUITE 503		Owner Information: 86-11 WHITNEY REALTY LLC HUGUENOT STSUITE # 145 NEW ROCHELLE, NY 10801-5236				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,286.40				
	15052	984510	2019-07-01 to 2019-11-30	5	\$236.58	\$1,182.90	2019-07-01 to 2019-12-31	CREDIT	
	15052	984510	2019-07-01 to 2019-11-30	5	\$20.70	\$103.50	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,952.02	2		
	15052	1081355	2019-12-01 to 2019-12-31	1	\$278.86	\$278.86	2019-07-01 to 2019-12-31	CREDIT	
	15052	1081355	2020-01-01 to 2020-06-30	6	\$278.86	\$1,673.16	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	CORK, LLC P O BOX 800 ELMHURST,				Owner Information:	WHITNEY BENHAM PO BOX 800059	REALTY CORP	
				,		ELMHURST, NY 11380-0059		,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$290.16		
	25160	976619	2019-07-01 to 2019-08-31	2	\$145.08	\$290.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$689.04		
	25160	1071984	2019-09-01 to 2019-12-31	4	\$172.26	\$689.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,033.5 6	6	
	25160	1071984	2020-01-01 to 2020-06-30	6	\$172.26	\$1,033.56	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JONAH ROS BRG MANAG 150 GREAT	SEMENT LL	C D- SUITE 402	•	Owner Information:	QPII-93-35 LAMONT	AVENUE LLC	
	GREAT NEC	K, NY 1102	1			93-35LAMONT AVEN FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,783.62	2	
	16587	1014371	2019-07-01 to 2019-12-31	6	\$386.50	\$2,319.00	2019-07-01 to 2019-12-31	CREDIT
	4918	1042544	2019-07-01 to 2019-12-31	6	\$410.77	\$2,464.62	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,461.97	•	
	D2043	917058	2017-02-01 to 2017-04-30	3	\$13.19	\$39.57	2017-01-01 to 2017-06-30	CREDIT
	D2043	917058	2017-02-01 to 2017-04-01	2	\$30.24	\$60.48	2017-01-01 to 2017-06-30	CREDIT
	D2043	917058	2017-04-01 to 2017-04-30	1	\$30.24	\$30.24	2017-01-01 to 2017-06-30	CREDIT
	D2043	1055999	2019-05-01 to 2019-06-30	2	\$106.01	\$212.02	2019-01-01 to 2019-06-30	CREDIT
	D2043	1055999	2019-07-01 to 2019-12-31	6	\$106.01	\$636.06	2019-07-01 to 2019-12-31	CREDIT
	D2043	955728	2017-05-01 to 2017-06-30	2	\$20.15	\$40.30	2017-01-01 to 2017-06-30	CREDIT
	D2043	955728	2017-07-01 to 2017-12-31	6	\$20.15	\$120.90	2017-07-01 to 2017-12-31	CREDIT
	D2043	955728	2018-01-01 to 2018-06-30	6	\$20.15	\$120.90	2018-01-01 to 2018-06-30	CREDIT

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

Managing Agent Information:	BRG MANAC 150 GREAT	NAH ROSENBERG G MANAGEMENT LLC Information: QPII-93-35 LAMONT AVENUE LLC QREAT NECK, NY 11021 PART NECK, NY 11021 93-35LAMONT AVENUE FLUSHING, NY 11373						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT
Posted Date	2019-07	'-18			Total TAC an	mount: \$1,461.97		
	D2043	955728	2018-07-01 to 2018-12-31	6	\$20.15	\$120.90	2018-07-01 to 2018-12-31	CREDIT
	D2043	955728	2019-01-01 to 2019-04-30	4	\$20.15	\$80.60	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$5,033.18		
	16587	1014371	2020-01-01 to 2020-05-31	5	\$386.50	\$1,932.50	2020-01-01 to 2020-06-30	CREDIT
	4918	1042544	2020-01-01 to 2020-06-30	6	\$410.77	\$2,464.62	2020-01-01 to 2020-06-30	CREDIT
	D2043	1055999	2020-01-01 to 2020-06-30	6	\$106.01	\$636.06	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent	FRANK ARA	AGONA			Owner Information:	ARAGONA, ANNA				
Information:	35-21 35-21 BAYSIDE, N		_ KENNEDY ST		CORPORAL KENNEDY ST 3521 BAYSIDE, NY 11361-1415					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-01	-13			Total TAC ar	mount: (\$397.92)				
	20084	950007	2017-01-01 to 2017-06-30	6	\$142.02	\$852.12	2017-01-01 to 2017-06-30	CREDIT		
	20084	950007	2017-07-01 to 2017-12-31	6	\$142.02	\$852.12	2017-07-01 to 2017-12-31	CREDIT		
	20084	950007	2017-01-01 to 2017-06-30	6	(\$166.14)	(\$996.84)	2017-01-01 to 2017-06-30	DEBIT		
	20084	950007	2017-07-01 to 2017-12-31	6	(\$166.14)	(\$996.84)	2017-07-01 to 2017-12-31	DEBIT		
	20084	950007	2018-01-01 to 2018-06-30	6	(\$166.14)	(\$996.84)	2018-01-01 to 2018-06-30	DEBIT		
	20084	950007	2018-07-01 to 2018-12-31	6	(\$166.14)	(\$996.84)	2018-07-01 to 2018-12-31	DEBIT		
	20084	1043468	2018-01-01 to 2018-06-30	6	\$157.10	\$942.60	2018-01-01 to 2018-06-30	CREDIT		
	20084	1043468	2018-07-01 to 2018-12-31	6	\$157.10	\$942.60	2018-07-01 to 2018-12-31	CREDIT		
Posted Date	2019-03	s-18			Total TAC ar	mount: \$1,136.1 ()			
	20084	1049141	2019-01-01 to 2019-06-30	6	\$189.35	\$1,136.10	2019-01-01 to 2019-06-30	CREDIT		

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

Managing Agent Information:	FRANK ARA 35-21 35-21 BAYSIDE, N	CORPORA	L KENNEDY ST		Owner Information:	ARAGONA, ANNA CORPORAL KENNEI 3521 BAYSIDE, NY 11361-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,262.16	i	
	20084	1049141	2019-07-01 to 2019-12-31	6	\$189.35	\$1,136.10	2019-07-01 to 2019-12-31	CREDIT
	D1443	983648	2019-07-01 to 2019-09-30	3	\$42.02	\$126.06	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	41-25 CASE STREET AVENUE OF THE AM 106531ST FLOO NEW YORK, NY 1001	IERIC		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,198.02				
	27221	1008824	2019-07-01 to 2019-12-31	6	\$24.24	\$145.44	2019-07-01 to 2019-12-31	CREDIT	
	27221	1008824	2019-07-01 to 2019-12-31	6	\$175.43	\$1,052.58	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$399.34			
	27221	1008824	2020-01-01 to 2020-02-29	2	\$175.43	\$350.86	2020-01-01 to 2020-06-30	CREDIT	
	27221	1008824	2020-01-01 to 2020-02-29	2	\$24.24	\$48.48	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$19.92			
	D8704	1082051	2019-11-01 to 2019-11-30	1	\$19.92	\$19.92	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	AVINA GABI BORAH, GOI 377 BROADI NEW YORK,	LDSTEIN, A NAY-4TH F	ALTSCHULER & SCHWARTZ LOOR		Owner Information: DENMAN 41 REALTY, LLC DENMAN ST 4156 FLUSHING, NY 11373-2287					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,550.42	42			
	10012	994560	2019-07-01 to 2019-12-31	6	\$425.07	\$2,550.42	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06	-18			Total TAC ar	mount: \$185.30				
	D7749	1053039	2019-03-01 to 2019-06-30	4	\$18.53	\$74.12	2019-01-01 to 2019-06-30	CREDIT		
	D7749	1053039	2019-07-01 to 2019-12-31	6	\$18.53	\$111.18	2019-07-01 to 2019-12-31	CREDIT		

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

Managing Agent Information:	TENSHORE 600 MAMAR HARRISON,	ONECK AV			Owner Information:	NEW CITY REALTY CO QUEENS BLVD 11241STE 201 FOREST HILLS, NY 11						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,251.60						
	20506	1031163	2019-07-01 to 2019-12-31	6	\$208.60	\$1,251.60	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,251.60						
	20506	1031163	2020-01-01 to 2020-06-30	6	\$208.60	\$1,251.60	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	TANIA ESAH 92-01 LAMO 17 BARSTO GREAT NEC	NT AVENU W RD STE	304		Owner Information:	BARSTOW RD 17STE 304			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,256.4 8	1		
	3820	997585	2019-07-01 to 2019-12-31	6	\$376.08	\$2,256.48	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$2,460.24	l.		
	3820	1087146	2020-01-01 to 2020-06-30	6	\$410.04	\$2,460.24	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	QPII OWNER C/O VANTAC NEW YORK,	SE MANAGI	EMENT 622 THIRD AVE	•	Owner Information:	KRR QUEENS 2 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-03	-18			Total TAC ar	mount: \$1,464.60)					
	5451	1052089	2019-03-01 to 2019-06-30	4	\$366.15	\$1,464.60	2019-01-01 to 2019-06-30	CREDIT				
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,045.08	1					
	3947	1010892	2019-07-01 to 2019-12-31	6	\$308.03	\$1,848.18	2019-07-01 to 2019-12-31	CREDIT				
	5451	1052089	2019-07-01 to 2019-12-31	6	\$366.15	\$2,196.90	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,812.96	;					
	3947	1010892	2020-01-01 to 2020-02-29	2	\$308.03	\$616.06	2020-01-01 to 2020-06-30	CREDIT				
	5451	1052089	2020-01-01 to 2020-06-30	6	\$366.15	\$2,196.90	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	ANTONIOS NOT APPLIO 142-30 SANI FLUSHING,	CABLE FORD AVEN	_		Owner Information: WHITNEY HAMPTON REALTY LLC BROADWAY 1881FL 4 NEW YORK, NY 10023-7035			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	17795	1023975	2019-07-01 to 2019-12-31	6	\$232.08	\$1,392.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	'-18			Total TAC ar	mount: \$1,485.48		
	29808	1055244	2019-01-01 to 2019-06-30	6	\$123.79	\$742.74	2019-01-01 to 2019-06-30	CREDIT
	29808	1055244	2019-07-01 to 2019-12-31	6	\$123.79	\$742.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,135.22		
	17795	1023975	2020-01-01 to 2020-06-30	6	\$232.08	\$1,392.48	2020-01-01 to 2020-06-30	CREDIT
	29808	1055244	2020-01-01 to 2020-06-30	6	\$123.79	\$742.74	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	FIRST MAN 34-03 BROA ASTORIA, N	DWAY			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	2019-05	-18			Total TAC am	nount: \$588.42		
	25201	1032366	2019-07-01 to 2019-12-31	6	\$98.07	\$588.42	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$588.42		
	25201	1032366	2020-01-01 to 2020-06-30	6	\$98.07	\$588.42	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1570-1 88-10 WHITNEY AVENUE

Managing Agent Information: KEN OPPENHEIMER DELKAP MANAGEMENT INC 82-12 151ST AVENUE HOWARD BEACH, NY 11414 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	2019-05	-18			Total TAC am	nount: \$607.20		
	7880	992685	2019-07-01 to 2019-10-31	4	\$151.80	\$607.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-	-18			Total TAC am	nount: \$355.46		
	7880	1079591	2019-11-01 to 2019-12-31	2	\$177.73	\$355.46	2019-07-01 to 2019-12-31	CREDIT
							_	
Posted Date	2019-11	-18			Total TAC am	nount: \$1,066.3 8	3	
	7880	1079591	2020-01-01 to 2020-06-30	6	\$177.73	\$1,066.38	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1570-8 88-20 WHITNEY AVENUE

Managing Agent Information:	RONG DING LI RN LAUN 88-20 WHITI ELMHURST	DRYMAT CONEY AVENU	ORPORATION JE #LD		Owner Information: LI EN LAUNDROMAT CORPORATION WHITNEY AVE 8820APT LD FLUSHING, NY 11373-3432				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC amount: \$632.40				
	20640	1051939	2019-03-01 to 2019-06-30	4	\$158.10	\$632.40	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$948.60			
	20640	1051939	2019-07-01 to 2019-12-31	6	\$158.10	\$948.60	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$948.60			
	20640	1051939	2020-01-01 to 2020-06-30	6	\$158.10	\$948.60	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1570-46 43-31 ITHACA STREET

Managing Agent Information:	DANIEL ILIB NOT APPLIC P O BOX 35 NEW HYDE I	ABLE 57	1040		Owner Information: JACKSON HURST PARTNERS LLC 80TH AVE 25311 GLEN OAKS, NY 11004-1210					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$365.04					
	D1535	997592	2019-07-01 to 2019-12-31	6	\$60.84	\$365.04	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	-18			Total TAC ar	mount: \$163.92				
	D8213	1065850	2019-07-01 to 2019-12-31	6	\$27.32	\$163.92	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18 Total TAC amount: \$163.92									
	D8213	1065850	2020-01-01 to 2020-06-30	6	\$27.32	\$163.92	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-1577-1 91-40 LAMONT AVENUE

Managing Agent Information:	RONALD SWARTZ GERMAN CACEVES 25-81 34TH STREET ASTORIA, NY 11103				Owner Information:	SSOCIATES LP 3-2762			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC amount: \$633.36				
	2000	1058470	2019-05-01 to 2019-06-30	2	\$316.68	\$633.36	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,900.0 8	3		
	2000	1058470	2019-07-01 to 2019-12-31	6	\$316.68	\$1,900.08	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18 Total TAC amount: \$1,900.08								
	2000	1058470	2020-01-01 to 2020-06-30	6	\$316.68	\$1,900.08	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1581-1 83-45 BROADWAY

Managing Agent Information:	NESHANDA WALKER MARLBORO REALTY ASSOCIATES 408 WEST 57TH STREET, #1G NEW YORK, NY 10019				Owner Information: REGENT REALTY CO BROADWAY 8345 FLUSHING, NY 11373-5703					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-01	-13			Total TAC ar	mount: \$4,432.9 5	j			
	D3852	1031735	2018-10-01 to 2018-12-31	3	\$492.55	\$1,477.65	2018-07-01 to 2018-12-31	CREDIT		
	D3852	1031735	2019-01-01 to 2019-06-30	6	\$492.55	\$2,955.30	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC amount: \$3,389.84					
	18082	991827	2019-07-01 to 2019-08-31	2	\$217.27	\$434.54	2019-07-01 to 2019-12-31	CREDIT		
	D3852	1031735	2019-07-01 to 2019-12-31	6	\$492.55	\$2,955.30	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06	-18			Total TAC ar	mount: \$3,698.64	ļ			
	12795	1062070	2019-04-01 to 2019-06-30	3	\$410.96	\$1,232.88	2019-01-01 to 2019-06-30	CREDIT		
	12795	1062070	2019-07-01 to 2019-12-31	6	\$410.96	\$2,465.76	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,421.0 6)			
	12795	1062070	2020-01-01 to 2020-06-30	6	\$410.96	\$2,465.76	2020-01-01 to 2020-06-30	CREDIT		
	D3852	1031735	2020-01-01 to 2020-06-30	6	\$492.55	\$2,955.30	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-1581-14 86-22 DONGAN AVENUE

Managing Agent Information:	E B MANAGI 666 OLD CO GARDEN CI	UNTRY RO	AD - 407	Owner Information: EB MANAGEMENT ASSOCIATES, LLC OLD COUNTRY RD 666STE 407 GARDEN CITY, NY 11530-2034						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$1,488.30					
	11128	1038846	2019-07-01 to 2019-11-30	5	\$297.66	\$1,488.30	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-12	-18			Total TAC ar	mount: \$2,217.25	,			
	11128	1085476	2019-12-01 to 2019-12-31	1	\$316.75	\$316.75	2019-07-01 to 2019-12-31	CREDIT		
	11128	1085476	2020-01-01 to 2020-06-30	6	\$316.75	\$1,900.50	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	KALIKOW PA 7001C/O KAI ROAD WESTBURY	LED MGMT	IP GROUP BRUSH HOLLOW		Owner Information: KALIKOW MANGEMENT, INC SAINT JAMES AVE 8645 FLUSHING, NY 11373-3840				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC an	nount: \$961.29			
	5916	1056000	2019-06-01 to 2019-06-30	1	\$961.29	\$961.29	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC an	nount: \$6,427.8 0)		
	15338	1023654	2019-07-01 to 2019-07-31	1	\$459.06	\$459.06	2019-07-01 to 2019-12-31	CREDIT	
	5916	1056000	2019-07-01 to 2019-12-31	6	\$961.29	\$5,767.74	2019-07-01 to 2019-12-31	CREDIT	
	D6604	1034233	2019-07-01 to 2019-12-31	6	\$33.50	\$201.00	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC amount: \$2,381.30				
	15338	1078647	2019-08-01 to 2019-12-31	5	\$476.26	\$2,381.30	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$7,831.51				
	15338	1078647	2020-01-01 to 2020-06-30	6	\$476.26	\$2,857.56	2020-01-01 to 2020-06-30	CREDIT	
	5916	1056000	2020-01-01 to 2020-05-31	5	\$961.29	\$4,806.45	2020-01-01 to 2020-06-30	CREDIT	
	D6604	1034233	2020-01-01 to 2020-05-31	5	\$33.50	\$167.50	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1590-1 41-05 94 STREET

Managing Agent Information:	41-05 94TH P O BOX 79 MIDDLE VIL	0606		•	Owner Information:	4105 94 ST INC PO BOX 790606	•		
	WIIDDLE VIL	LAGE, NT T	1379			MIDDLE VILLAGE, N	Y 11379-0606		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC an	nount: \$245.70			
	D2191	1033779	2019-07-01 to 2019-12-31	6	\$40.95	\$245.70	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	s-18			Total TAC amount: \$0.00				
	D2191	1033779	2019-04-01 to 2019-06-30	0	\$0.00	(\$122.85)	2019-01-01 to 2019-06-30	DEBIT	
	D2191	1033779	2019-07-01 to 2019-12-31	0	\$0.00	(\$245.70)	2019-07-01 to 2019-12-31	DEBIT	
	D2191	1066405	2019-04-01 to 2019-06-30	3	\$40.95	\$122.85	2019-01-01 to 2019-06-30	CREDIT	
	D2191	1066405	2019-07-01 to 2019-12-31	6	\$40.95	\$245.70	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC an	nount: \$245.70			
	D2191	1066405	2020-01-01 to 2020-06-30	6	\$40.95	\$245.70	2020-01-01 to 2020-06-30	CREDIT	
	D2191	1033779	2020-01-01 to 2020-06-30	0	\$0.00	(\$245.70)	2020-01-01 to 2020-06-30	DEBIT	
	D2191	1033779	2020-01-01 to 2020-06-30	6	\$40.95	\$245.70	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1595-38 95-05 41 AVENUE

Managing Agent Information:	NIKI FRANT 147-2721ST WHITESTON	AVENUE	57		Owner Information:	LLC 1357-3507		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,910.2 2	2	
	4920	1015151	2019-07-01 to 2019-12-31	6	\$318.37	\$1,910.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,273.4 8	3	
	4920	1015151	2020-01-01 to 2020-04-30	4	\$318.37	\$1,273.48	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1595-39 40-67 95 STREET

Managing Agent Information:	JEANET DIA IMBERT 406 406795ST ELMHURST,	7 LLC			Owner Information:	Y, INC. Y 11379-0616			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,060.44				
	17344	1034966	2019-07-01 to 2019-12-31	6	\$176.74	\$1,060.44	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,060.4 4	4		
	17344	1034966	2020-01-01 to 2020-06-30	6	\$176.74	\$1,060.44	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1597-46 41-07 95 STREET

Managing Agent Information:	GEORGE CA 188-06 NOR FLUSHING, N	THERN BLV	'D	•	Owner Information: CAI, BINBIN 62ND DR 8823 FLUSHING, NY 11374-2822			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$290.15		
	D3495	1058013	2019-02-01 to 2019-06-30	5	\$58.03	\$290.15	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$348.18		
	D3495	1058013	2019-07-01 to 2019-12-31	6	\$58.03	\$348.18	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18		Total TAC ar	mount: \$58.03			
	D3495	1058013	2020-01-01 to 2020-01-31	1	\$58.03	\$58.03	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1608-55 40-15 99 STREET

Managing	GEORGE SI	DERAKIS		•	Owner	HS SID PROPERTIES LLC 210TH ST 3412 BAYSIDE, NY 11361-1437		•	
Agent Information:	39-12 47TH SUNNYSIDE	_			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	2019-03	-18			Total TAC amount: \$243.20				
	D7315	1049925	2019-02-01 to 2019-06-30	5	\$48.64	\$243.20	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$291.84			
	D7315	1049925	2019-07-01 to 2019-12-31	6	\$48.64	\$291.84	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$291.84			
	D7315	1049925	2020-01-01 to 2020-06-30	6	\$48.64	\$291.84	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	LOUIS COTI COTHALIS R 80-82 BAXTE ELMHURST,	EAL ESTATER AVENUE		•	Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,991.58		
	4468	1004734	2019-07-01 to 2019-12-31	6	\$331.93	\$1,991.58	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-11-18 Total TAC amount: \$663.86							
	4468	1004734	2020-01-01 to 2020-02-29	2	\$331.93	\$663.86	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1616-56 99-15 42 AVENUE

Managing	JUAN NUNE	Z		•	Owner	DILL CODEMA LUIS			
Agent Information:	99-15 42 AVI FLUSHING, I				Information:	PILLCOREMA, LUIS 99-1542 AVENUE FLUSHING, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	Гotal TAC amount: \$240.14			
	20096	982009	2019-07-01 to 2019-08-31	2	\$120.07	\$240.14	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$550.20			
	20096	1075032	2019-09-01 to 2019-12-31	4	\$137.55	\$550.20	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$825.30				
	20096	1075032	2020-01-01 to 2020-06-30	6	\$137.55	\$825.30	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	MANAGEME 1833 AMSTE NEW YORK,	RDAM AVE			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	2019-05	-18			Total TAC an	nount: \$1,220.40		
	16177	1006262	2019-07-01 to 2019-12-31	6	\$203.40	\$1,220.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC an	nount: \$3,497.40		
	5624	1064173	2019-07-01 to 2019-12-31	6	\$582.90	\$3,497.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-07-18 Total TAC amount: \$850.41							
	27976	1054112	2019-04-01 to 2019-06-30	3	\$94.49	\$283.47	2019-01-01 to 2019-06-30	CREDIT
	27976	1054112	2019-07-01 to 2019-12-31	6	\$94.49	\$566.94	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$4,674.54		
	16177	1006262	2020-01-01 to 2020-03-31	3	\$203.40	\$610.20	2020-01-01 to 2020-06-30	CREDIT
	27976	1054112	2020-01-01 to 2020-06-30	6	\$94.49	\$566.94	2020-01-01 to 2020-06-30	CREDIT
	5624	1064173	2020-01-01 to 2020-06-30	6	\$582.90	\$3,497.40	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1705-35 111-17 NORTHERN BOULEVARD

Managing Agent Information:	RAJIVA SIN NAGENDEVI 41 BAY AVEI EAST MORIO	EN INC. NUE	11940		Owner Information:	SINGH & MEHTA LLO NORTHERN BLVD 11117 FLUSHING, NY 1136					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05-18				Total TAC amount: \$77.46						
	D3140	997910	2019-07-01 to 2019-12-31	6	\$12.91	\$77.46	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-06	-18			Total TAC ar	mount: \$453.60					
	D3140	997910	2019-01-01 to 2019-06-30	6	\$37.80	\$226.80	2019-01-01 to 2019-06-30	CREDIT			
	D3140	997910	2019-07-01 to 2019-12-31	6	\$37.80	\$226.80	2019-07-01 to 2019-12-31	CREDIT			

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

Managing Agent Information:	CARMELLE P O BOX 94 CARLE PLAC				Owner Information: 34-35 100 STREET, LLC ALICIA DR 522 WESTBURY, NY11590-1311			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,853.04		
	14936	1005355	2019-07-01 to 2019-12-31	6	\$308.84	\$1,853.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$308.84		
	14936	1005355	2020-01-01 to 2020-01-31	1	\$308.84	\$308.84	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1737-10 35-20 97 STREET

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD		Owner Information:	KRR QUEENS 3 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 110	021-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,700.76		
	24425	1014624	2019-07-01 to 2019-12-31	6	\$283.46	\$1,700.76	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount					mount: \$1,417.30		
	24425	1014624	2020-01-01 to 2020-05-31	5	\$283.46	\$1,417.30	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1737-28 35-58 97 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BK ENTERPRISES 97TH ST 3558 FLUSHING, NY 1136	8-1749	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09	-18			_			
	12494	1075266	2019-10-01 to 2019-12-31	3	\$219.87	\$659.61	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,319.22	2	
<u> </u>	12494	1075266	2020-01-01 to 2020-06-30	6	\$219.87	\$1,319.22	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	35-28 REAL ⁻ P O BOX 19 BRONX, NY	0			Owner Information:	35-28 REALTY LLC SEYMOUR AVE 2524 BRONX, NY 10469-56	518	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC a	mount: \$3,448.27	,	
	10524	1007882	2019-07-01 to 2019-12-31	6	\$176.94	\$1,061.64	2019-07-01 to 2019-12-31	CREDIT
	26817	1025861	2018-08-01 to 2018-12-31	5	\$140.39	\$701.95	2018-07-01 to 2018-12-31	CREDIT
	26817	1025861	2019-01-01 to 2019-06-30	6	\$140.39	\$842.34	2019-01-01 to 2019-06-30	CREDIT
	26817	1025861	2019-07-01 to 2019-12-31	6	\$140.39	\$842.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	2019-11-18			Total TAC a	mount: \$1,373.1 6	;	
	10524	1007882	2020-01-01 to 2020-03-31	3	\$176.94	\$530.82	2020-01-01 to 2020-06-30	CREDIT
	26817	1025861	2020-01-01 to 2020-06-30	6	\$140.39	\$842.34	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	N & N REALT P.O. BOX 33 FLUSHING, I	37			Owner Information:	KRR QUEENS 3 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 110	AT NECK RD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	2019-05-18 Total TAC amount: \$3,287.10							
	12035	1033635	2019-07-01 to 2019-12-31	6	\$266.25	\$1,597.50	2019-07-01 to 2019-12-31	CREDIT	
	8204	1042052	2019-07-01 to 2019-12-31	6	\$281.60	\$1,689.60	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,287.10			
	12035	1033635	2020-01-01 to 2020-06-30	6	\$266.25	\$1,597.50	2020-01-01 to 2020-06-30	CREDIT	
	8204	1042052	2020-01-01 to 2020-06-30	6	\$281.60	\$1,689.60	2020-01-01 to 2020-06-30	CREDIT	

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

Managing
Agent NOT APPLICABLE 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	2019-06	10			Total TAC am	nount: \$201.12		
Posted Date	2019-00	-10			TOTAL TAC ALL	10unii. \$201.12		
	D6287	1065236	2019-01-01 to 2019-06-30	6	\$16.76	\$100.56	2019-01-01 to 2019-06-30	CREDIT
	D6287	1065236	2019-07-01 to 2019-12-31	6	\$16.76	\$100.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$100.56		
	D6287	1065236	2020-01-01 to 2020-06-30	6	\$16.76	\$100.56	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1756-5 34-12 113 STREET

Managing Agent Information:	THERESA N TRYAD GRO 250 GREENF BROOKLYN,	UP MANAG	GEMENT NUE 4TH FL		Owner Information:	MEADOW MANOR H GREENPOINT AVE 236STE 4T BROOKLYN, NY 1122		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2019-05-18 Total TAC amount: \$231.66							
	20068	1024148	2019-07-01 to 2019-12-31	6	\$38.61	\$231.66	2019-07-01 to 2019-12-31	CREDIT
Posted Date	re 2019-11-18 Total TAC amount: \$231.66							
	20068	1024148	2020-01-01 to 2020-06-30	6	\$38.61	\$231.66	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1759-1 96-10 37 AVENUE

Managing Agent Information:	JUNCTION E 200 MULBER NEW YORK,	RY STREE	•		Owner Information:	BRG 9610 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11	021-3309		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC amount: \$1,351.32				
	15618	1039338	2019-07-01 to 2019-12-31	6	\$225.22	\$1,351.32	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	te 2019-11-18 Total TAC amount: \$1,351.32								
<u> </u>	15618	1039338	2020-01-01 to 2020-06-30	6	\$225.22	\$1,351.32	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1761-12 37-22 99 STREET

Managing Agent Information:	RAM SHAM P O BOX 52 FLUSHING, I	0762)RP	Owner Information: RAMSHAM REALTY CORP 99TH ST 3720 FLUSHING, NY 11368-1802				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,057.88		
	13873	1008961	2019-07-01 to 2019-12-31	6	\$313.26	\$1,879.56	2019-07-01 to 2019-12-31	CREDIT
	D5331	1024727	2019-07-01 to 2019-12-31	6	\$29.72	\$178.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,744.62		
	13873	1008961	2020-01-01 to 2020-05-31	5	\$313.26	\$1,566.30	2020-01-01 to 2020-06-30	CREDIT
	D5331	1024727	2020-01-01 to 2020-06-30	6	\$29.72	\$178.32	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1786-17 39-06 114 STREET

Managing Agent Information:	WILCO HOL 141-50 85 RO BRIARWOO	DAD [′]	i,		Owner Information:	WILCO HOLDING INC HILLS DR 500STE 300 BEDMINSTER, NJ 07921-1538				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC amount: \$2,345.25					
	18492	1045879	2019-02-01 to 2019-06-30	5	\$469.05	\$2,345.25	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,814.30				
	18492	1045879	2019-07-01 to 2019-12-31	6	\$469.05	\$2,814.30	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	te 2019-11-18 Total TAC amount: \$469.05									
	18492	1045879	2020-01-01 to 2020-01-31	1	\$469.05	\$469.05	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-1842-31 87-30 JUSTICE AVENUE

Managing Agent Information:	GILBERT LC 62-10 NORT WOODSIDE,	HERN BOU	VOCABLE LIVING TRUST LEVARD		Owner Information: GILBERT LOUZOUN REVOCABLE LIVING TRUS 12/10/09 GREENLEAF HL 35 GREAT NECK, NY 11023-1809				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,570.1 6	6		
	24947	1055863	2019-07-01 to 2019-12-31	6	\$196.27	\$1,177.62	2019-07-01 to 2019-12-31	CREDIT	
	24947	1055863	2019-05-01 to 2019-06-30	2	\$196.27	\$392.54	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,177.6 2	2		
	24947	1055863	2020-01-01 to 2020-06-30	6	\$196.27	\$1,177.62	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1842-71 86-35 QUEENS BOULEVARD

Managing Agent Information:	GILBERT LC 62-10 NORT WOODSIDE	HERN BOU	VOCABLE LIVING TRUST LEVARD		Owner Information: GILBERT LOUZOUN REVOCABLE LIVING TRU 12/10/09 GREENLEAF HL 35 GREAT NECK, NY 11023-1809					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,141.7 ()			
	11054	1044796	2019-07-01 to 2019-12-31	6	\$317.43	\$1,904.58	2019-07-01 to 2019-12-31	CREDIT		
	D6266	1043089	2019-07-01 to 2019-12-31	6	\$39.52	\$237.12	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,904.5 8	3			
	11054	1044796	2020-01-01 to 2020-06-30	6	\$317.43	\$1,904.58	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-1855-1062 53-11 90 STREET

Managing Agent Information:	VICTORIA N AEGEAN MA 11MIDDLENE GREAT NEC	NAGEMEN CK RD			Owner Information:	PARNIK EQUITIES, LLC MIDDLENECK RD - SUIT 11 GREAT NECK, NY 11021		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2019-05-18 Total TAC amount: \$2,400.24							
	13545	1026540	2019-07-01 to 2019-12-31	6	\$400.04	\$2,400.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$2,400.24							
_	13545	1026540	2020-01-01 to 2020-06-30	6	\$400.04	\$2,400.24	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1872-25 56-10 94 STREET

Managing Agent Information:	WILLIAM G I PRISTINE P 30-05 45 STI ASTORIA, N	ROPERTY S REET	SOLUTIONS	•	Owner Information: 40-30 REALTY GROUP, LLC 40TH AVE 21335 BAYSIDE, NY 11361-2046					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	719-05-18 Total TAC amount: \$1,322.27								
	24316	989834	2019-07-01 to 2019-11-30	5	\$215.17	\$1,075.85	2019-07-01 to 2019-12-31	CREDIT		
	D5266	1028321	2019-07-01 to 2019-12-31	6	\$41.07	\$246.42	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,976.40				
	24316	1081802	2019-12-01 to 2019-12-31	1	\$247.14	\$247.14	2019-07-01 to 2019-12-31	CREDIT		
	24316	1081802	2020-01-01 to 2020-06-30	6	\$247.14	\$1,482.84	2020-01-01 to 2020-06-30	CREDIT		
	D5266	1028321	2020-01-01 to 2020-06-30	6	\$41.07	\$246.42	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-1902-10 94-25 57 AVENUE

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN			Owner Information:	357-1101			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$134.46				
	D5415	980838	2019-07-01 to 2019-08-31	2	\$67.23	\$134.46	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,038.90			
	D5415	1071933	2019-09-01 to 2019-09-30	1	\$103.89	\$103.89	2019-07-01 to 2019-12-31	CREDIT	
	D5415	1071933	2020-01-01 to 2020-06-30	6	\$103.89	\$623.34	2020-01-01 to 2020-06-30	CREDIT	
	D5415	1071933	2019-10-01 to 2019-12-31	3	\$103.89	\$311.67	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-1907-1 55-25 98 STREET

Managing Agent Information:	CENTRAL QI 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	SHERWOOD VILLAG QUEENS BLVD 9131STE 503 FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,803.78		
	3717	1014629	2019-07-01 to 2019-12-31	6	\$300.63	\$1,803.78	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,503.15		
	3717	1014629	2020-01-01 to 2020-05-31	5	\$300.63	\$1,503.15	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1911-1 94-11 59 AVENUE

Managing Agent Information:	JONAS EQUITIES INC PO BOX 11544 NEWARK, NY 07101				Owner Information:	94-11 59 AVE CORP BRUSH HOLLOW RD 7001 WESTBURY, NY1159			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$690.42	nt: \$690.42		
	28083	1024231	2019-07-01 to 2019-12-31	6	\$116.15	\$696.90	2019-07-01 to 2019-12-31	CREDIT	
	28083	1024231	2019-07-01 to 2019-12-31	6	(\$1.08)	(\$6.48)	2019-07-01 to 2019-12-31	DEBIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$690.42			
	28083	1024231	2020-01-01 to 2020-06-30	6	(\$1.08)	(\$6.48)	2020-01-01 to 2020-06-30	DEBIT	
	28083	1024231	2020-01-01 to 2020-06-30	6	\$116.15	\$696.90	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: LAFRANCE LEASING LIMITED PARTNERSHIP 57TH AVE 9604 FLUSHING, NY 11368-3414					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$5,337.72	<u>!</u>			
	20612	1008820	2019-07-01 to 2019-12-31	6	\$308.13	\$1,848.78	2019-07-01 to 2019-12-31	CREDIT		
	3049	1001707	2019-07-01 to 2019-12-31	6	\$531.23	\$3,187.38	2019-07-01 to 2019-12-31	CREDIT		
	3049	1001707	2019-07-01 to 2019-12-31	6	\$19.72	\$118.32	2019-07-01 to 2019-12-31	CREDIT		
	D1954	1036638	2019-07-01 to 2019-09-30	3	\$61.08	\$183.24	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09	-18			Total TAC ar	mount: \$243.03				
	D1954	1075490	2019-10-01 to 2019-12-31	3	\$81.01	\$243.03	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,410.4 5	j			
	20612	1008820	2020-01-01 to 2020-03-31	3	\$308.13	\$924.39	2020-01-01 to 2020-06-30	CREDIT		
	D1954	1075490	2020-01-01 to 2020-06-30	6	\$81.01	\$486.06	2020-01-01 to 2020-06-30	CREDIT		

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

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

CORONA, NY 11368

Owner

Information: LONDON LEASING COMPANY LIMITED

				FLUSHING, NY 11368-3425						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	j-18			Total TAC an	nount: \$9,986.52	2			
	16019	1044671	2019-07-01 to 2019-12-31	6	\$746.39	\$4,478.34	2019-07-01 to 2019-12-31	CREDIT		
	26659	1044878	2019-07-01 to 2019-12-31	6	\$227.61	\$1,365.66	2019-07-01 to 2019-12-31	CREDIT		
	5783	1007173	2019-07-01 to 2019-12-31	6	\$470.34	\$2,822.04	2019-07-01 to 2019-12-31	CREDIT		
	5783	1007173	2019-07-01 to 2019-12-31	6	\$16.92	\$101.52	2019-07-01 to 2019-12-31	CREDIT		
	D4773	990282	2019-07-01 to 2019-09-30	3	\$22.56	\$67.68	2019-07-01 to 2019-12-31	CREDIT		
	D4773	990282	2019-07-01 to 2019-09-30	3	\$74.96	\$224.88	2019-07-01 to 2019-12-31	CREDIT		
	D5209	1017109	2019-07-01 to 2019-12-31	6	\$53.01	\$318.06	2019-07-01 to 2019-12-31	CREDIT		
	D5209	1017109	2019-07-01 to 2019-12-31	6	\$10.92	\$65.52	2019-07-01 to 2019-12-31	CREDIT		
	D6084	999508	2019-07-01 to 2019-11-30	0	\$0.00	(\$277.80)	2019-07-01 to 2019-12-31	DEBIT		
	D6084	999508	2019-07-01 to 2019-11-30	5	\$27.36	\$136.80	2019-07-01 to 2019-12-31	CREDIT		
	D6084	999508	2019-07-01 to 2019-11-30	5	\$28.20	\$141.00	2019-07-01 to 2019-12-31	CREDIT		

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

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

CORONA, NY 11368

Owner Information:

n: LONDON LEASING COMPANY LIMITED

			9602 FLUSHING, NY 11368-3425								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	i-18			Total TAC am	nount: \$9,986.52	2				
	D6222	1037961	2019-07-01 to 2019-12-31	6	\$90.47	\$542.82	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-06	i-18			Total TAC am	nount: \$2,604.9 6	6				
	16019	1044671	2019-04-01 to 2019-06-30	3	\$25.92	\$77.76	2019-01-01 to 2019-06-30	CREDIT			
	16019	1044671	2019-07-01 to 2019-12-31	6	\$25.92	\$155.52	2019-07-01 to 2019-12-31	CREDIT			
	16019	1044671	2018-07-01 to 2018-12-31	6	\$25.92	\$155.52	2018-07-01 to 2018-12-31	CREDIT			
	16019	1044671	2019-01-01 to 2019-04-01	3	\$25.92	\$77.76	2019-01-01 to 2019-06-30	CREDIT			
	26659	1044878	2018-07-01 to 2018-12-31	6	\$25.92	\$155.52	2018-07-01 to 2018-12-31	CREDIT			
	26659	1044878	2019-01-01 to 2019-04-01	3	\$25.92	\$77.76	2019-01-01 to 2019-06-30	CREDIT			
	26659	1044878	2019-04-01 to 2019-06-30	3	\$25.92	\$77.76	2019-01-01 to 2019-06-30	CREDIT			
	26659	1044878	2019-07-01 to 2019-12-31	6	\$25.92	\$155.52	2019-07-01 to 2019-12-31	CREDIT			
	5783	1007173	2019-04-01 to 2019-06-30	3	\$19.44	\$58.32	2019-01-01 to 2019-06-30	CREDIT			

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

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

CORONA, NY 11368

Owner Information:

LONDON LEASING COMPANY LIMITED

			FLUSHING, NY 11368-3425							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	S-18			Total TAC am	nount: \$2,604.9 6	5			
	5783	1007173	2019-07-01 to 2019-12-31	6	\$19.44	\$116.64	2019-07-01 to 2019-12-31	CREDIT		
	5783	1007173	2018-07-01 to 2018-12-31	6	\$19.44	\$116.64	2018-07-01 to 2018-12-31	CREDIT		
	5783	1007173	2019-01-01 to 2019-04-01	3	\$19.44	\$58.32	2019-01-01 to 2019-06-30	CREDIT		
	D4773	990282	2018-07-01 to 2018-12-31	6	\$25.92	\$155.52	2018-07-01 to 2018-12-31	CREDIT		
	D4773	990282	2019-01-01 to 2019-04-01	3	\$25.92	\$77.76	2019-01-01 to 2019-06-30	CREDIT		
	D4773	990282	2019-04-01 to 2019-06-30	3	\$25.92	\$77.76	2019-01-01 to 2019-06-30	CREDIT		
	D4773	990282	2019-07-01 to 2019-09-30	3	\$25.92	\$77.76	2019-07-01 to 2019-12-31	CREDIT		
	D5209	1017109	2019-04-01 to 2019-06-30	3	\$25.92	\$77.76	2019-01-01 to 2019-06-30	CREDIT		
	D5209	1017109	2019-07-01 to 2019-12-31	6	\$25.92	\$155.52	2019-07-01 to 2019-12-31	CREDIT		
	D5209	1017109	2018-07-01 to 2018-12-31	6	\$25.92	\$155.52	2018-07-01 to 2018-12-31	CREDIT		
	D5209	1017109	2019-01-01 to 2019-04-01	3	\$25.92	\$77.76	2019-01-01 to 2019-06-30	CREDIT		

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

1044671 2020-01-01 to 2020-06-30

16019

Managing KRISTY DATINGALING Owner Agent KINGS AND QUEENS RESIDENTIAL LLC Information: LONDON LEASING COMPANY LIMITED Information: 59-17 JUNCTION BLVD STE 2002 **PARTNERSHIP** CORONA, NY 11368 57TH AVE 9602 FLUSHING, NY 11368-3425 Docket # Months Included in this # of Total TAC for **TAX Period TAC Type** App # Monthly TAC TAC Amount this Tax Period Months 2019-06-18 Total TAC amount: \$2.604.96 Posted Date D6222 1037961 2018-07-01 to 2018-12-31 6 \$25.92 \$155.52 2018-07-01 to 2018-12-31 CREDIT D6222 3 \$25.92 \$77.76 **CREDIT** 1037961 2019-01-01 to 2019-04-01 2019-01-01 to 2019-06-30 D6222 1037961 2019-04-01 to 2019-06-30 3 \$25.92 \$77.76 2019-01-01 to 2019-06-30 **CREDIT** 6 \$25.92 D6222 1037961 2019-07-01 to 2019-12-31 \$155.52 2019-07-01 to 2019-12-31 **CREDIT** Total TAC amount: \$82.41 Posted Date 2019-09-18 3 \$27.47 2019-07-01 to 2019-12-31 D8555 1076462 2019-10-01 to 2019-12-31 \$82.41 CREDIT Posted Date Total TAC amount: \$8,932.61 2019-11-18 16019 1044671 2020-01-01 to 2020-06-30 6 \$25.92 \$155.52 2020-01-01 to 2020-06-30 CREDIT

\$746.39

\$4,478.34

2020-01-01 to 2020-06-30

CREDIT

6

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

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

CORONA, NY 11368

Owner

Information: LONDON LEASING COMPANY LIMITED

						FLUSHING, NY 11368	3-3425	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$8,932.61		
	5783	1007173	2020-01-01 to 2020-03-31	3	\$16.92	\$50.76	2020-01-01 to 2020-06-30	CREDIT
	5783	1007173	2020-01-01 to 2020-03-31	3	\$19.44	\$58.32	2020-01-01 to 2020-06-30	CREDIT
	5783	1007173	2020-01-01 to 2020-03-31	3	\$470.34	\$1,411.02	2020-01-01 to 2020-06-30	CREDIT
	D5209	1017109	2020-01-01 to 2020-06-09	5	\$25.92	\$129.60	2020-01-01 to 2020-06-30	CREDIT
	D5209	1017109	2020-01-01 to 2020-06-09	5	\$10.92	\$54.60	2020-01-01 to 2020-06-30	CREDIT
	D5209	1017109	2020-01-01 to 2020-06-09	5	\$53.01	\$265.05	2020-01-01 to 2020-06-30	CREDIT
	D6222	1037961	2020-01-01 to 2020-06-30	6	\$90.47	\$542.82	2020-01-01 to 2020-06-30	CREDIT
	D6222	1037961	2020-01-01 to 2020-06-30	6	\$25.92	\$155.52	2020-01-01 to 2020-06-30	CREDIT
	D8555	1076462	2020-01-01 to 2020-04-30	4	\$27.47	\$109.88	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1918-52 96-10 57 AVENUE

Managing Agent Information:	KINGS AND 59-17 JUNC	Owner NGS AND QUEENS RESIDENTIAL LLC 17 JUNCTION BLVD STE 2002 PRONA, NY 11368 Owner Information: 9610 FLUSHING, NY 11368-3436						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$80.85		
	D5977	1055532	2019-04-01 to 2019-06-30	3	\$26.95	\$80.85	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18 Total TAC amount: \$9,288.05							
	16968	1033927	2019-07-01 to 2019-12-31	6	\$444.89	\$2,669.34	2019-07-01 to 2019-12-31	CREDIT
	18791	1060877	2019-04-01 to 2019-06-30	3	\$134.89	\$404.67	2019-01-01 to 2019-06-30	CREDIT
	18791	1060877	2019-07-01 to 2019-12-31	6	\$134.89	\$809.34	2019-07-01 to 2019-12-31	CREDIT
	26911	1011991	2019-07-01 to 2019-12-31	6	\$252.44	\$1,514.64	2019-07-01 to 2019-12-31	CREDIT
	3125	1027311	2019-07-01 to 2019-12-31	6	\$335.22	\$2,011.32	2019-07-01 to 2019-12-31	CREDIT
	3125	980069	2019-07-01 to 2019-08-31	2	\$333.75	\$667.50	2019-07-01 to 2019-12-31	CREDIT
	3125	980069	2019-07-01 to 2019-08-31	2	(\$333.75)	(\$667.50)	2019-07-01 to 2019-12-31	DEBIT
	5538	1038632	2019-07-01 to 2019-10-31	4	\$429.26	\$1,717.04	2019-07-01 to 2019-12-31	CREDIT
	D5977	1055532	2019-07-01 to 2019-12-31	6	\$26.95	\$161.70	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-1918-52 96-10 57 AVENUE

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

CORONA, NY 11368

Owner

Information: ROME REALTY LEASINGLIMITED PARTNERSHIP

57TH AVE

	CORONA, N	Y 11368				9610 FLUSHING, NY 1136	8-3436	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18			Total TAC am	nount: \$1,747.5 4	1	
	16968	1033927	2019-05-01 to 2019-06-30	2	\$26.68	\$53.36	2019-01-01 to 2019-06-30	CREDIT
	16968	1033927	2019-07-01 to 2019-12-31	6	\$26.68	\$160.08	2019-07-01 to 2019-12-31	CREDIT
	16968	1033927	2018-07-01 to 2018-12-31	6	\$26.68	\$160.08	2018-07-01 to 2018-12-31	CREDIT
	16968	1033927	2019-01-01 to 2019-05-01	4	\$26.68	\$106.72	2019-01-01 to 2019-06-30	CREDIT
	18791	1060877	2018-07-01 to 2018-12-31	6	\$6.67	\$40.02	2018-07-01 to 2018-12-31	CREDIT
	18791	1060877	2019-01-01 to 2019-05-01	4	\$6.67	\$26.68	2019-01-01 to 2019-06-30	CREDIT
	18791	1060877	2019-05-01 to 2019-06-30	2	\$6.67	\$13.34	2019-01-01 to 2019-06-30	CREDIT
	18791	1060877	2019-07-01 to 2019-12-31	6	\$6.67	\$40.02	2019-07-01 to 2019-12-31	CREDIT
	26911	1011991	2018-07-01 to 2018-12-31	6	\$26.68	\$160.08	2018-07-01 to 2018-12-31	CREDIT
	26911	1011991	2019-01-01 to 2019-05-01	4	\$26.68	\$106.72	2019-01-01 to 2019-06-30	CREDIT
	26911	1011991	2019-05-01 to 2019-06-30	2	\$26.68	\$53.36	2019-01-01 to 2019-06-30	CREDIT

BBL: 4-1918-52 96-10 57 AVENUE

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

Owner

Information: ROME REALTY LEASINGLIMITED PARTNERSHIP

57TH AVE

	CORONA, N	Y 11368				9610 FLUSHING, NY 1136	8-3436			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	-18			Total TAC amount: \$1,747.54					
	26911	1011991	2019-07-01 to 2019-12-31	6	\$26.68	\$160.08	2019-07-01 to 2019-12-31	CREDIT		
	3125	1027311	2019-05-01 to 2019-06-30	2	\$6.67	\$13.34	2019-01-01 to 2019-06-30	CREDIT		
	3125	1027311	2019-07-01 to 2019-12-31	6	\$6.67	\$40.02	2019-07-01 to 2019-12-31	CREDIT		
	3125	1027311	2018-07-01 to 2018-12-31	6	\$6.67	\$40.02	2018-07-01 to 2018-12-31	CREDIT		
	3125	1027311	2019-01-01 to 2019-05-01	4	\$6.67	\$26.68	2019-01-01 to 2019-06-30	CREDIT		
	5538	1038632	2019-05-01 to 2019-06-30	2	\$26.68	\$53.36	2019-01-01 to 2019-06-30	CREDIT		
	5538	1038632	2019-07-01 to 2019-10-31	4	\$26.68	\$106.72	2019-07-01 to 2019-12-31	CREDIT		
	5538	1038632	2018-07-01 to 2018-12-31	6	\$26.68	\$160.08	2018-07-01 to 2018-12-31	CREDIT		
	5538	1038632	2019-01-01 to 2019-05-01	4	\$26.68	\$106.72	2019-01-01 to 2019-06-30	CREDIT		
	D5977	1055532	2019-05-01 to 2019-06-30	2	\$6.67	\$13.34	2019-01-01 to 2019-06-30	CREDIT		
	D5977	1055532	2019-07-01 to 2019-12-31	6	\$6.67	\$40.02	2019-07-01 to 2019-12-31	CREDIT		

BBL: 4-1918-52 96-10 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	ROME REALTY LEAS 57TH AVE 9610 FLUSHING, NY 11368	SINGLIMITED PARTNERSHIP 3-3436	eriod TAC Type						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type						
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,747.54	l .							
	D5977	1055532	2019-01-01 to 2019-05-01	4	\$6.67	\$26.68	2019-01-01 to 2019-06-30	CREDIT						
	D5977	1055532	2018-07-01 to 2018-12-31	6	\$6.67	\$40.02	2018-07-01 to 2018-12-31	CREDIT						
Posted Date	2019-11	-18			Total TAC ar	mount: \$8,599.14	ļ							
	16968	1033927	2020-01-01 to 2020-02-29	2	\$444.89	\$889.78	2020-01-01 to 2020-06-30	CREDIT						
	16968	1033927	2020-01-01 to 2020-02-29	2	\$26.68	\$53.36	2020-01-01 to 2020-06-30	CREDIT						
	18791	1060877	2020-01-01 to 2020-06-30	6	\$6.67	\$40.02	2020-01-01 to 2020-06-30	CREDIT						
	18791	1060877	2020-01-01 to 2020-06-30	6	\$134.89	\$809.34	2020-01-01 to 2020-06-30	CREDIT						
	3125	1027311	2020-01-01 to 2020-06-30	6	\$335.22	\$2,011.32	2020-01-01 to 2020-06-30	CREDIT						
	3125	1027311	2020-01-01 to 2020-06-30	6	\$6.67	\$40.02	2020-01-01 to 2020-06-30	CREDIT						
	5538	1038632	2018-11-01 to 2018-12-31	2	\$500.95	\$1,001.90	2018-07-01 to 2018-12-31	CREDIT						
	5538	1038632	2019-01-01 to 2019-06-30	6	\$500.95	\$3,005.70	2019-01-01 to 2019-06-30	CREDIT						

BBL: 4-1918-52 96-10 57 AVENUE

KRISTY DATINGALING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	ROME REALTY LEAS 57TH AVE 9610 FLUSHING, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$8,599.1 4	ļ	
	5538	1038632	2019-07-01 to 2019-12-31	6	\$500.95	\$3,005.70	2019-07-01 to 2019-12-31	CREDIT
	5538	1038632	2020-01-01 to 2020-06-30	6	\$500.95	\$3,005.70	2020-01-01 to 2020-06-30	CREDIT
	5538	1038632	2018-11-01 to 2018-12-31	2	(\$482.62)	(\$911.88)	2018-07-01 to 2018-12-31	DEBIT
	5538	1038632	2019-01-01 to 2019-06-30	6	(\$482.62)	(\$2,735.64)	2019-01-01 to 2019-06-30	DEBIT
	5538	1038632	2019-07-01 to 2019-10-31	4	(\$482.62)	(\$1,823.76)	2019-07-01 to 2019-12-31	DEBIT
	5538	946224	2018-07-01 to 2018-10-31	4	\$26.68	\$106.72	2018-07-01 to 2018-12-31	CREDIT
	D5977	1055532	2020-01-01 to 2020-03-31	3	\$26.95	\$80.85	2020-01-01 to 2020-06-30	CREDIT
	D5977	1055532	2020-01-01 to 2020-03-31	3	\$6.67	\$20.01	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	2-18			Total TAC ar	mount: \$8.76		
	D5977	1055532	2019-04-01 to 2019-06-30	3	\$0.73	\$2.19	2019-01-01 to 2019-06-30	CREDIT
	D5977	1055532	2019-07-01 to 2019-12-31	6	\$0.73	\$4.38	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-1918-52 96-10 57 AVENUE

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC	Owner Information: ROME REALTY LEASINGLIMITED PARTNERSHIP 57TH AVE 9610 FLUSHING, NY 11368-3436						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-12	-18			Total TAC a	mount: \$8.76				
	D5977	1055532	2020-01-01 to 2020-03-31	3	\$0.73	\$2.19	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002	Owner Information: COPENHAGEN LEASING LIMITED PARTNERSHIP 57TH AVE 9608 FLUSHING, NY 11368-3401					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC ar	mount: \$7,350.10)		
	19973	1054882	2019-02-01 to 2019-06-30	5	\$1,434.72	\$7,173.60	2019-01-01 to 2019-06-30	CREDIT	
	D5892	1053154	2018-09-01 to 2018-12-31	4	\$17.65	\$70.60	2018-07-01 to 2018-12-31	CREDIT	
	D5892	1053154	2019-01-01 to 2019-06-30	6	\$17.65	\$105.90	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18		Total TAC amount: \$14,410.70					
	13974	1030876	2019-07-01 to 2019-12-31	6	\$456.22	\$2,737.32	2019-07-01 to 2019-12-31	CREDIT	
	19973	1054882	2019-05-01 to 2019-06-30	2	\$16.26	\$32.52	2019-01-01 to 2019-06-30	CREDIT	
	19973	1054882	2019-07-01 to 2019-12-31	6	\$16.26	\$97.56	2019-07-01 to 2019-12-31	CREDIT	
	19973	1054882	2019-07-01 to 2019-12-31	6	\$1,434.72	\$8,608.32	2019-07-01 to 2019-12-31	CREDIT	
	6505	1019441	2019-07-01 to 2019-12-31	6	\$449.46	\$2,696.76	2019-07-01 to 2019-12-31	CREDIT	
	D5892	1053154	2019-07-01 to 2019-08-31	2	\$17.65	\$35.30	2019-07-01 to 2019-12-31	CREDIT	
	D6639	1024947	2019-07-01 to 2019-12-31	6	\$33.82	\$202.92	2019-07-01 to 2019-12-31	CREDIT	

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

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

Owner

COPENHAGEN LEASING LIMITED PARTNERSHIP Information:

57TH AVE

	CORONA, N		OTE 2002		9608 FLUSHING, NY 11368-3401						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-06	S-18			Total TAC amount: \$672.08						
	13974	1030876	2019-01-01 to 2019-05-01	4	\$21.68	\$86.72	2019-01-01 to 2019-06-30	CREDIT			
	13974	1030876	2019-05-01 to 2019-06-30	2	\$21.68	\$43.36	2019-01-01 to 2019-06-30	CREDIT			
	13974	1030876	2019-07-01 to 2019-12-31	6	\$21.68	\$130.08	2019-07-01 to 2019-12-31	CREDIT			
	6505	1019441	2019-05-01 to 2019-06-30	2	\$16.26	\$32.52	2019-01-01 to 2019-06-30	CREDIT			
	6505	1019441	2019-07-01 to 2019-12-31	6	\$16.26	\$97.56	2019-07-01 to 2019-12-31	CREDIT			
	6505	1019441	2019-01-01 to 2019-05-01	4	\$16.26	\$65.04	2019-01-01 to 2019-06-30	CREDIT			
	D5892	1053154	2019-01-01 to 2019-05-01	4	\$10.84	\$43.36	2019-01-01 to 2019-06-30	CREDIT			
	D5892	1053154	2019-05-01 to 2019-06-30	2	\$10.84	\$21.68	2019-01-01 to 2019-06-30	CREDIT			
	D5892	1053154	2019-07-01 to 2019-08-31	2	\$10.84	\$21.68	2019-07-01 to 2019-12-31	CREDIT			
	D6639	1024947	2019-05-01 to 2019-06-30	2	\$10.84	\$21.68	2019-01-01 to 2019-06-30	CREDIT			
	D6639	1024947	2019-07-01 to 2019-12-31	6	\$10.84	\$65.04	2019-07-01 to 2019-12-31	CREDIT			

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

KINGS AND 59-17 JUNC	QUEENS R FION BLVD	ESIDENTIAL LLC	Owner Information: COPENHAGEN LEASING LIMITED PARTNERSHIP 57TH AVE 9608 FLUSHING, NY 11368-3401					
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2019-06	-18			Total TAC an	nount: \$672.08			
D6639	1024947	2019-01-01 to 2019-05-01	4	\$10.84	\$43.36	2019-01-01 to 2019-06-30	CREDIT	
2019-07	-18			Total TAC an	nount: \$213.12			
D4885	1062076	2019-05-01 to 2019-06-30	2	\$26.64	\$53.28	2019-01-01 to 2019-06-30	CREDIT	
D4885	1062076	2019-07-01 to 2019-12-31	6	\$26.64	\$159.84	2019-07-01 to 2019-12-31	CREDIT	
2019-11	-18			Total TAC an	nount: \$15,322. 9	98		
13974	1030876	2020-01-01 to 2020-06-30	6	\$456.22	\$2,737.32	2020-01-01 to 2020-06-30	CREDIT	
13974	1030876	2020-01-01 to 2020-06-30	6	\$21.68	\$130.08	2020-01-01 to 2020-06-30	CREDIT	
19973	1054882	2020-01-01 to 2020-06-30	6	\$16.26	\$97.56	2020-01-01 to 2020-06-30	CREDIT	
19973	1054882	2020-01-01 to 2020-06-30	6	\$1,434.72	\$8,608.32	2020-01-01 to 2020-06-30	CREDIT	
6505	1019441	2020-01-01 to 2020-06-30	6	\$16.26	\$97.56	2020-01-01 to 2020-06-30	CREDIT	
6505	1019441	2020-01-01 to 2020-06-30	6	\$449.46	\$2,696.76	2020-01-01 to 2020-06-30	CREDIT	
	Docket # 2019-06 D6639 2019-07 D4885 D4885 2019-11 13974 13974 19973 19973 6505	Name	Docket # App # Months Included in this TAC 2019-06-18 D6639 1024947 2019-01-01 to 2019-05-01 2019-07-18 D4885 1062076 2019-05-01 to 2019-06-30 D4885 1062076 2019-07-01 to 2019-12-31 2019-11-18 13974 1030876 2020-01-01 to 2020-06-30 13974 1030876 2020-01-01 to 2020-06-30 19973 1054882 2020-01-01 to 2020-06-30 19973 1054882 2020-01-01 to 2020-06-30 6505 1019441 2020-01-01 to 2020-06-30	Note	Information: 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 TAC Months Months TAC Months TAC Months TAC Amount	Information: COPENHAGEN LEAS	Information: COPENHAGEN LEASING LIMITED PARTNERSHIP	

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information: COPENHAGEN LEASING LIMITED PARTNERSHIP 57TH AVE 9608 FLUSHING, NY 11368-3401					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18		mount: \$15,322. 9	98					
	D4885	1062076	2020-01-01 to 2020-06-30	6	\$26.64	\$159.84	2020-01-01 to 2020-06-30	CREDIT		
	D5892	1083915	2019-10-01 to 2019-12-31	3	\$58.62	\$175.86	2019-07-01 to 2019-12-31	CREDIT		
	D5892	1083915	2020-01-01 to 2020-06-30	6	\$58.62	\$351.72	2020-01-01 to 2020-06-30	CREDIT		
	D6639	1024947	2020-01-01 to 2020-06-30	6	\$33.82	\$202.92	2020-01-01 to 2020-06-30	CREDIT		
	D6639	1024947	2020-01-01 to 2020-06-30	6	\$10.84	\$65.04	2020-01-01 to 2020-06-30	CREDIT		

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

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

CORONA, NY 11368

Owner

Information: CANADA LEASING LIABILITY COMPANY

W 57TH ST 40FL 23

,			NEW YORK, NY 10019-4001					
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2019-03	-18			Total TAC an	nount: \$551.10			
1314	966513	2018-09-01 to 2018-12-01	3	\$16.70	\$50.10	2018-07-01 to 2018-12-31	CREDIT	
1314	966513	2018-12-01 to 2018-12-31	1	\$16.70	\$16.70	2018-07-01 to 2018-12-31	CREDIT	
1314	966513	2019-01-01 to 2019-05-31	5	\$16.70	\$83.50	2019-01-01 to 2019-06-30	CREDIT	
21652	1019531	2018-12-01 to 2018-12-31	1	\$10.02	\$10.02	2018-07-01 to 2018-12-31	CREDIT	
21652	1019531	2019-01-01 to 2019-06-30	6	\$10.02	\$60.12	2019-01-01 to 2019-06-30	CREDIT	
21652	1019531	2018-09-01 to 2018-12-01	3	\$10.02	\$30.06	2018-07-01 to 2018-12-31	CREDIT	
22662	1039586	2018-09-01 to 2018-12-01	3	\$13.36	\$40.08	2018-07-01 to 2018-12-31	CREDIT	
22662	1039586	2018-12-01 to 2018-12-31	1	\$13.36	\$13.36	2018-07-01 to 2018-12-31	CREDIT	
22662	1039586	2019-01-01 to 2019-06-30	6	\$13.36	\$80.16	2019-01-01 to 2019-06-30	CREDIT	
D1126	1035156	2018-09-01 to 2018-12-01	3	\$16.70	\$50.10	2018-07-01 to 2018-12-31	CREDIT	
D1126	1035156	2018-12-01 to 2018-12-31	1	\$16.70	\$16.70	2018-07-01 to 2018-12-31	CREDIT	
	2019-03 1314 1314 1314 21652 21652 21652 22662 22662 22662 D1126	2019-03-18 1314 966513 1314 966513 1314 966513 21652 1019531 21652 1019531 21652 1019531 22662 1039586 22662 1039586 D1126 1035156	2019-03-18 1314 966513 2018-09-01 to 2018-12-01 1314 966513 2018-12-01 to 2018-12-31 1314 966513 2019-01-01 to 2019-05-31 21652 1019531 2018-12-01 to 2018-12-31 21652 1019531 2019-01-01 to 2019-06-30 21652 1019531 2018-09-01 to 2018-12-01 22662 1039586 2018-09-01 to 2018-12-01 22662 1039586 2018-12-01 to 2018-12-31 22662 1039586 2018-12-01 to 2018-12-31 22662 1039586 2019-01-01 to 2018-12-31 22662 1039586 2019-01-01 to 2018-12-31	TAC Months 2019-03-18 1314 966513 2018-09-01 to 2018-12-01 3 1314 966513 2018-12-01 to 2018-12-31 1 1314 966513 2019-01-01 to 2019-05-31 5 21652 1019531 2018-12-01 to 2018-12-31 1 21652 1019531 2019-01-01 to 2019-06-30 6 21652 1019531 2018-09-01 to 2018-12-01 3 22662 1039586 2018-09-01 to 2018-12-01 3 22662 1039586 2018-12-01 to 2018-12-31 1 22662 1039586 2018-12-01 to 2018-12-31 1 22662 1039586 2018-09-01 to 2018-12-31 1	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2019-03-18 Total TAC amount 1314 966513 2018-09-01 to 2018-12-01 3 \$16.70 1314 966513 2018-12-01 to 2018-12-31 1 \$16.70 1314 966513 2019-01-01 to 2019-05-31 5 \$16.70 21652 1019531 2018-12-01 to 2018-12-31 1 \$10.02 21652 1019531 2019-01-01 to 2019-06-30 6 \$10.02 21652 1019531 2018-09-01 to 2018-12-01 3 \$10.02 22662 1039586 2018-09-01 to 2018-12-01 3 \$13.36 22662 1039586 2018-12-01 to 2018-12-31 1 \$13.36 22662 1039586 2019-01-01 to 2019-06-30 6 \$13.36 D1126 1035156 2018-09-01 to 2018-12-01 3 \$16.70	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2019-03-18 Total TAC amount: \$551.10 1314 966513 2018-09-01 to 2018-12-01 3 \$16.70 \$50.10 1314 966513 2018-12-01 to 2018-12-31 1 \$16.70 \$16.70 1314 966513 2019-01-01 to 2019-05-31 5 \$16.70 \$83.50 21652 1019531 2018-12-01 to 2018-12-31 1 \$10.02 \$10.02 21652 1019531 2019-01-01 to 2019-06-30 6 \$10.02 \$60.12 21652 1019531 2018-09-01 to 2018-12-01 3 \$10.02 \$30.06 22662 1039586 2018-09-01 to 2018-12-01 3 \$13.36 \$40.08 22662 1039586 2018-12-01 to 2018-12-31 1 \$13.36 \$80.16 D1126 1035156 2018-09-01 to 2018-12-01 3 \$16.70 \$50.10	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period TAX Period 2019-03-18 Total TAC amount: \$551.10 1314 966513 2018-09-01 to 2018-12-01 3 \$16.70 \$50.10 2018-07-01 to 2018-12-31 1314 966513 2019-01-01 to 2019-05-31 5 \$16.70 \$83.50 2019-01-01 to 2019-06-30 21652 1019531 2018-12-01 to 2018-12-31 1 \$10.02 \$10.02 2018-07-01 to 2018-12-31 21652 1019531 2019-01-01 to 2019-06-30 6 \$10.02 \$60.12 2019-01-01 to 2019-06-30 21652 1019531 2018-09-01 to 2018-12-01 3 \$10.02 \$30.06 2018-07-01 to 2018-12-31 22662 1039586 2018-09-01 to 2018-12-01 3 \$13.36 \$40.08 2018-07-01 to 2018-12-31 22662 1039586 2018-09-01 to 2018-12-31 1 \$13.36 \$80.16 2019-01-01 to 2018-12-31 22662 1039586 2019-01-01 to 2018-12-31 3 \$13.36 \$80.16 </td	

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: CANADA LEASING LIABILITY COMPANY W 57TH ST 40FL 23 NEW YORK, NY 10019-4001					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC an	nount: \$551.10				
	D1126	1035156	2019-01-01 to 2019-06-30	6	\$16.70	\$100.20	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC an	nount: \$2,696.32	2			
	21652	1019531	2019-07-01 to 2019-09-30	3	\$248.53	\$745.59	2019-07-01 to 2019-12-31	CREDIT		
	21652	1019531	2019-07-01 to 2019-09-30	3	\$10.02	\$30.06	2019-07-01 to 2019-12-31	CREDIT		
	22662	1039586	2019-07-01 to 2019-07-31	1	\$13.36	\$13.36	2019-07-01 to 2019-12-31	CREDIT		
	22662	1039586	2019-07-01 to 2019-07-31	1	\$411.51	\$411.51	2019-07-01 to 2019-12-31	CREDIT		
	D1126	1035156	2019-07-01 to 2019-12-31	6	\$16.70	\$100.20	2019-07-01 to 2019-12-31	CREDIT		
	D1126	1035156	2019-07-01 to 2019-12-31	6	\$232.60	\$1,395.60	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06	-18			Total TAC an	nount: \$4,483.92	2			
	1314	1061089	2019-06-01 to 2019-06-30	1	\$640.56	\$640.56	2019-01-01 to 2019-06-30	CREDIT		
	1314	1061089	2019-07-01 to 2019-12-31	6	\$640.56	\$3,843.36	2019-07-01 to 2019-12-31	CREDIT		

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

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: CANADA LEASING LIABILITY COMPANY W 57TH ST 40FL 23 NEW YORK, NY 10019-4001				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-07	-18			Total TAC an	nount: \$2,270.6 0)		
	22662	1068307	2019-08-01 to 2019-12-31	5	\$454.12	\$2,270.60	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC an	nount: \$1,098.1 6	;		
	1314	1061089	2019-06-01 to 2019-06-30	1	\$25.90	\$25.90	2019-01-01 to 2019-06-30	CREDIT	
	1314	1061089	2019-07-01 to 2019-12-31	6	\$25.90	\$155.40	2019-07-01 to 2019-12-31	CREDIT	
	1314	1061089	2018-12-01 to 2018-12-31	1	\$25.90	\$25.90	2018-07-01 to 2018-12-31	CREDIT	
	1314	1061089	2019-01-01 to 2019-06-01	5	\$25.90	\$129.50	2019-01-01 to 2019-06-30	CREDIT	
	21652	1019531	2019-06-01 to 2019-06-30	1	\$15.54	\$15.54	2019-01-01 to 2019-06-30	CREDIT	
	21652	1019531	2019-07-01 to 2019-09-30	3	\$15.54	\$46.62	2019-07-01 to 2019-12-31	CREDIT	
	21652	1019531	2018-12-01 to 2018-12-31	1	\$15.54	\$15.54	2018-07-01 to 2018-12-31	CREDIT	
	21652	1019531	2019-01-01 to 2019-06-01	5	\$15.54	\$77.70	2019-01-01 to 2019-06-30	CREDIT	
	22662	1039586	2019-06-01 to 2019-06-30	1	\$20.72	\$20.72	2019-01-01 to 2019-06-30	CREDIT	

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

KRISTY DATINGALING

Managing

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	CANADA LEASING L W 57TH ST 40FL 23 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09)-18			Total TAC ar	mount: \$1,098.16	;	
	22662	1039586	2019-07-01 to 2019-07-31	1	\$20.72	\$20.72	2019-07-01 to 2019-12-31	CREDIT
	22662	1039586	2018-12-01 to 2018-12-31	1	\$20.72	\$20.72	2018-07-01 to 2018-12-31	CREDIT
	22662	1039586	2019-01-01 to 2019-06-01	5	\$20.72	\$103.60	2019-01-01 to 2019-06-30	CREDIT
	22662	1068307	2019-08-01 to 2019-12-31	5	\$20.72	\$103.60	2019-07-01 to 2019-12-31	CREDIT
	D1126	1035156	2019-06-01 to 2019-06-30	1	\$25.90	\$25.90	2019-01-01 to 2019-06-30	CREDIT
	D1126	1035156	2019-07-01 to 2019-12-31	6	\$25.90	\$155.40	2019-07-01 to 2019-12-31	CREDIT
	D1126	1035156	2018-12-01 to 2018-12-31	1	\$25.90	\$25.90	2018-07-01 to 2018-12-31	CREDIT
	D1126	1035156	2019-01-01 to 2019-06-01	5	\$25.90	\$129.50	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$8,499.00)	
	1314	1061089	2020-01-01 to 2020-06-30	6	\$25.90	\$155.40	2020-01-01 to 2020-06-30	CREDIT
	1314	1061089	2020-01-01 to 2020-06-30	6	\$640.56	\$3,843.36	2020-01-01 to 2020-06-30	CREDIT

Owner

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

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	CANADA LEASING LIABILITY COMPANY W 57TH ST 40FL 23 NEW YORK, NY 10019-4001			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC amount: \$8,499.00				
	22662	1068307	2020-01-01 to 2020-06-30	6	\$20.72	\$124.32	2020-01-01 to 2020-06-30	CREDIT	
	22662	1068307	2020-01-01 to 2020-06-30	6	\$454.12	\$2,724.72	2020-01-01 to 2020-06-30	CREDIT	
	D1126	1035156	2020-01-01 to 2020-06-30	6	\$232.60	\$1,395.60	2020-01-01 to 2020-06-30	CREDIT	
	D1126	1035156	2020-01-01 to 2020-06-30	6	\$16.70	\$100.20	2020-01-01 to 2020-06-30	CREDIT	
	D1126	1035156	2020-01-01 to 2020-06-30	6	\$25.90	\$155.40	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC ar	mount: \$2,331.8 4	ļ		
	20344	1053362	2019-03-01 to 2019-06-30	4	\$295.01	\$1,180.04	2019-01-01 to 2019-06-30	CREDIT	
	814	1054666	2019-05-01 to 2019-06-30	2	\$575.90	\$1,151.80	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$11,306.5	51		
	20344	1053362	2019-07-01 to 2019-12-31	6	\$295.01	\$1,770.06	2019-07-01 to 2019-12-31	CREDIT	
	24570	1011327	2019-07-01 to 2019-07-31	1	\$34.10	\$34.10	2019-07-01 to 2019-12-31	CREDIT	
	24570	1011327	2019-07-01 to 2019-07-31	1	\$23.97	\$23.97	2019-07-01 to 2019-12-31	CREDIT	
	29195	990012	2019-07-01 to 2019-11-30	5	\$34.10	\$170.50	2019-07-01 to 2019-12-31	CREDIT	
	29195	990012	2019-07-01 to 2019-11-30	5	\$436.87	\$2,184.35	2019-07-01 to 2019-12-31	CREDIT	
	4789	988597	2019-07-01 to 2019-09-30	3	\$2.64	\$7.92	2019-07-01 to 2019-12-31	CREDIT	
	4789	988597	2019-07-01 to 2019-09-30	3	\$13.64	\$40.92	2019-07-01 to 2019-12-31	CREDIT	
	4789	988597	2019-07-01 to 2019-09-30	3	\$0.26	\$0.78	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:		QUEENS R TION BLVD	NS RESIDENTIAL LLC Information: MEXICO LEASING LIMITED LIABILITY COMP 57TH AVE									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC an	mount: \$11,306.5	51					
	4789	988597	2019-07-01 to 2019-09-30	3	\$370.07	\$1,110.21	2019-07-01 to 2019-12-31	CREDIT				
	6699	1025113	2019-07-01 to 2019-12-31	6	\$418.05	\$2,508.30	2019-07-01 to 2019-12-31	CREDIT				
	814	1054666	2019-07-01 to 2019-12-31	6	\$575.90	\$3,455.40	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,243.5 9)	04 to 2010 12 24 CDEDIT				
	4789	1077185	2019-10-01 to 2019-12-31	3	\$414.53	\$1,243.59	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC an	mount: \$14,828.6	51					
	20344	1053362	2020-01-01 to 2020-06-30	6	\$295.01	\$1,770.06	2020-01-01 to 2020-06-30	CREDIT				
	24570	1082094	2019-08-01 to 2019-12-31	5	\$89.79	\$448.95	2019-07-01 to 2019-12-31	CREDIT				
	24570	1082094	2020-01-01 to 2020-06-30	6	\$89.79	\$538.74	2020-01-01 to 2020-06-30	CREDIT				
	29195	1083064	2019-12-01 to 2019-12-31	1	\$517.14	\$517.14	2019-07-01 to 2019-12-31	CREDIT				
	29195	1083064	2020-01-01 to 2020-06-30	6	\$517.14	\$3,102.84	2020-01-01 to 2020-06-30	CREDIT				

BBL: 4-1918-62 97-22 57 AVENUE

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	MEXICO LEASING LI 57TH AVE 9722 FLUSHING, NY 11368	MITED LIABILITY COMP 3-3875	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$14,828.6	51	
	4789	1077185	2020-01-01 to 2020-06-30	6	\$414.53	\$2,487.18	2020-01-01 to 2020-06-30	CREDIT
	6699	1025113	2020-01-01 to 2020-06-30	6	\$418.05	\$2,508.30	2020-01-01 to 2020-06-30	CREDIT
	814	1054666	2020-01-01 to 2020-06-30	6	\$575.90	\$3,455.40	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1918-65 97-30 57 AVENUE

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

Owner

Information: **UESS LEASING LIMITEDLIABILITY COMP**

57TH AVE

	CORONA, N	Y 11368			9730 FLUSHING, NY 11368-3585				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC am	nount: \$1,741.86	5		
	17513	979648	2019-07-01 to 2019-08-31	2	\$5.28	\$10.56	2019-07-01 to 2019-12-31	CREDIT	
	17513	979648	2019-07-01 to 2019-08-31	2	\$319.84	\$639.68	2019-07-01 to 2019-12-31	CREDIT	
	17513	979648	2018-11-01 to 2018-12-31	2	\$21.32	\$42.64	2018-07-01 to 2018-12-31	CREDIT	
	17513	979648	2019-01-01 to 2019-04-01	3	\$21.32	\$63.96	2019-01-01 to 2019-06-30	CREDIT	
	17513	979648	2019-04-01 to 2019-06-30	3	\$21.32	\$63.96	2019-01-01 to 2019-06-30	CREDIT	
	17513	979648	2019-07-01 to 2019-08-31	2	\$21.32	\$42.64	2019-07-01 to 2019-12-31	CREDIT	
	D1722	1034930	2019-07-01 to 2019-07-31	1	\$45.24	\$45.24	2019-07-01 to 2019-12-31	CREDIT	
	D1722	1034930	2019-04-01 to 2019-06-30	3	\$21.32	\$63.96	2019-01-01 to 2019-06-30	CREDIT	
	D1722	1034930	2019-07-01 to 2019-07-31	1	\$21.32	\$21.32	2019-07-01 to 2019-12-31	CREDIT	
	D1722	1034930	2018-11-01 to 2018-12-31	2	\$21.32	\$42.64	2018-07-01 to 2018-12-31	CREDIT	
	D1722	1034930	2019-01-01 to 2019-04-01	3	\$21.32	\$63.96	2019-01-01 to 2019-06-30	CREDIT	

BBL: 4-1918-65 97-30 57 AVENUE

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

Owner

UESS LEASING LIMITEDLIABILITY COMP Information:

57TH AVE

	CORONA, N	Y 11368				9730 FLUSHING, NY 11368	0 JSHING, NY 11368-3585		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC an	nount: \$1,741.86	;		
	D4230	998205	2018-11-01 to 2018-12-31	2	\$21.32	\$42.64	2018-07-01 to 2018-12-31	CREDIT	
	D4230	998205	2019-01-01 to 2019-04-01	3	\$21.32	\$63.96	2019-01-01 to 2019-06-30	CREDIT	
	D4230	998205	2019-04-01 to 2019-06-30	3	\$21.32	\$63.96	2019-01-01 to 2019-06-30	CREDIT	
	D4230	998205	2019-07-01 to 2019-11-30	5	\$21.32	\$106.60	2019-07-01 to 2019-12-31	CREDIT	
	D4230	998205	2019-07-01 to 2019-11-30	5	\$56.88	\$284.40	2019-07-01 to 2019-12-31	CREDIT	
	D4306	1033498	2019-04-01 to 2019-06-30	3	\$5.33	\$15.99	2019-01-01 to 2019-06-30	CREDIT	
	D4306	1033498	2019-07-01 to 2019-08-31	2	\$5.33	\$10.66	2019-07-01 to 2019-12-31	CREDIT	
	D4306	1033498	2018-11-01 to 2018-12-31	2	\$5.33	\$10.66	2018-07-01 to 2018-12-31	CREDIT	
	D4306	1033498	2019-01-01 to 2019-04-01	3	\$5.33	\$15.99	2019-01-01 to 2019-06-30	CREDIT	
	D4306	1033498	2019-07-01 to 2019-08-31	2	\$13.22	\$26.44	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-1918-65 97-30 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: UESS LEASING LIMITEDLIABILITY COMP 57TH AVE 9730 FLUSHING, NY 11368-3585								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2019-08	-18			Total TAC an	nount: \$462.55							
	D1722	1070508	2019-08-01 to 2019-12-31	5	\$92.51	\$462.55	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-09	-18			Total TAC an	nount: \$1,645.52	2						
	17513	1074145	2019-09-01 to 2019-12-31	4	\$380.26	\$1,521.04	2019-07-01 to 2019-12-31	CREDIT					
	D4306	1074020	2019-09-01 to 2019-12-31	4	\$31.12	\$124.48	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-10	-18			Total TAC an	nount: \$1,230.82	2						
	17513	1074145	2019-09-01 to 2019-12-31	4	\$31.16	\$124.64	2019-07-01 to 2019-12-31	CREDIT					
	17513	979648	2019-06-01 to 2019-06-30	1	\$31.16	\$31.16	2019-01-01 to 2019-06-30	CREDIT					
	17513	979648	2019-07-01 to 2019-08-31	2	\$31.16	\$62.32	2019-07-01 to 2019-12-31	CREDIT					
	17513	979648	2018-11-01 to 2018-12-31	2	\$31.16	\$62.32	2018-07-01 to 2018-12-31	CREDIT					
	17513	979648	2019-01-01 to 2019-06-01	5	\$31.16	\$155.80	2019-01-01 to 2019-06-30	CREDIT					
	D1722	1034930	2019-06-01 to 2019-06-30	1	\$31.16	\$31.16	2019-01-01 to 2019-06-30	CREDIT					

BBL: 4-1918-65 97-30 57 AVENUE

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

CORONA, NY 11368

Owner

Information: UESS LEASING LIMITEDLIABILITY COMP

57TH AVE 9730

	CORONA, N	Y 11368				9730 FLUSHING, NY 1136	8-3585	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10	-18			Total TAC am	nount: \$1,230.82	2	
	D1722	1034930	2019-07-01 to 2019-07-31	1	\$31.16	\$31.16	2019-07-01 to 2019-12-31	CREDIT
	D1722	1034930	2018-11-01 to 2018-12-31	2	\$31.16	\$62.32	2018-07-01 to 2018-12-31	CREDIT
	D1722	1034930	2019-01-01 to 2019-06-01	5	\$31.16	\$155.80	2019-01-01 to 2019-06-30	CREDIT
	D4230	998205	2018-11-01 to 2018-12-31	2	\$31.16	\$62.32	2018-07-01 to 2018-12-31	CREDIT
	D4230	998205	2019-01-01 to 2019-06-01	5	\$31.16	\$155.80	2019-01-01 to 2019-06-30	CREDIT
	D4230	998205	2019-06-01 to 2019-06-30	1	\$31.16	\$31.16	2019-01-01 to 2019-06-30	CREDIT
	D4230	998205	2019-07-01 to 2019-11-30	5	\$31.16	\$155.80	2019-07-01 to 2019-12-31	CREDIT
	D4306	1033498	2019-06-01 to 2019-06-30	1	\$7.79	\$7.79	2019-01-01 to 2019-06-30	CREDIT
	D4306	1033498	2019-07-01 to 2019-08-31	2	\$7.79	\$15.58	2019-07-01 to 2019-12-31	CREDIT
	D4306	1033498	2018-11-01 to 2018-12-31	2	\$7.79	\$15.58	2018-07-01 to 2018-12-31	CREDIT
	D4306	1033498	2019-01-01 to 2019-06-01	5	\$7.79	\$38.95	2019-01-01 to 2019-06-30	CREDIT

BBL: 4-1918-65 97-30 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,230.82	<u>!</u>	
	D4306	1074020	2019-09-01 to 2019-12-31	4	\$7.79	\$31.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,257.04	i.	
	17513	1074145	2020-01-01 to 2020-06-30	6	\$31.16	\$186.96	2020-01-01 to 2020-06-30	CREDIT
	17513	1074145	2020-01-01 to 2020-06-30	6	\$380.26	\$2,281.56	2020-01-01 to 2020-06-30	CREDIT
	D1722	1070508	2020-01-01 to 2020-06-30	6	\$92.51	\$555.06	2020-01-01 to 2020-06-30	CREDIT
	D4306	1074020	2020-01-01 to 2020-06-30	6	\$31.12	\$186.72	2020-01-01 to 2020-06-30	CREDIT
	D4306	1074020	2020-01-01 to 2020-06-30	6	\$7.79	\$46.74	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1918-67 97-28 57 AVENUE

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

CORONA, NY 11368

Owner Information:

n: PANAMA LEASING LIMITED LIABILITY

57TH AVE 9728

	CORONA, N	Y 11368			9728 FLUSHING, NY 11368-3545					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC am	nount: \$3,755.28	3			
	14951	977549	2018-11-01 to 2018-12-31	2	\$16.41	\$32.82	2018-07-01 to 2018-12-31	CREDIT		
	14951	977549	2019-01-01 to 2019-04-01	3	\$16.41	\$49.23	2019-01-01 to 2019-06-30	CREDIT		
	14951	977549	2019-07-01 to 2019-08-31	2	\$265.49	\$530.98	2019-07-01 to 2019-12-31	CREDIT		
	14951	977549	2019-04-01 to 2019-06-30	3	\$16.41	\$49.23	2019-01-01 to 2019-06-30	CREDIT		
	14951	977549	2019-07-01 to 2019-08-31	2	\$16.41	\$32.82	2019-07-01 to 2019-12-31	CREDIT		
	14951	977549	2019-07-01 to 2019-08-31	2	\$3.96	\$7.92	2019-07-01 to 2019-12-31	CREDIT		
	18410	1023558	2019-07-01 to 2019-12-31	6	\$331.46	\$1,988.76	2019-07-01 to 2019-12-31	CREDIT		
	18410	1023558	2019-04-01 to 2019-06-30	3	\$21.88	\$65.64	2019-01-01 to 2019-06-30	CREDIT		
	18410	1023558	2019-07-01 to 2019-12-31	6	\$21.88	\$131.28	2019-07-01 to 2019-12-31	CREDIT		
	18410	1023558	2018-11-01 to 2018-12-31	2	\$21.88	\$43.76	2018-07-01 to 2018-12-31	CREDIT		
	18410	1023558	2019-01-01 to 2019-04-01	3	\$21.88	\$65.64	2019-01-01 to 2019-06-30	CREDIT		

BBL: 4-1918-67 97-28 57 AVENUE

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNGT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	PANAMA LEASING L 57TH AVE 9728 FLUSHING, NY 11368		,						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type						
Posted Date	2019-05	-18			Total TAC an	nount: \$3,755.2 8	I							
	28304	1023597	2019-07-01 to 2019-12-31	6	\$126.20	\$757.20	2019-07-01 to 2019-12-31	CREDIT						
Posted Date	2019-08													
	14951	1071378	2019-09-01 to 2019-12-31	4	\$312.04	\$1,248.16	2019-07-01 to 2019-12-31	CREDIT						
Posted Date	2019-10	-18			Total TAC an	c amount: \$1,090.60								
	14951	977549	2018-11-01 to 2018-12-31	2	\$23.37	\$46.74	2018-07-01 to 2018-12-31	CREDIT						
	14951	977549	2019-01-01 to 2019-06-01	5	\$23.37	\$116.85	2019-01-01 to 2019-06-30	CREDIT						
	14951	1071378	2019-09-01 to 2019-12-31	4	\$23.37	\$93.48	2019-07-01 to 2019-12-31	CREDIT						
	14951	977549	2019-06-01 to 2019-06-30	1	\$23.37	\$23.37	2019-01-01 to 2019-06-30	CREDIT						
	14951	977549	2019-07-01 to 2019-08-31	2	\$23.37	\$46.74	2019-07-01 to 2019-12-31	CREDIT						
	18410	1023558	2019-06-01 to 2019-06-30	1	\$31.16	\$31.16	2019-01-01 to 2019-06-30	CREDIT						
	18410	1023558	2019-07-01 to 2019-12-31	6	\$31.16	\$186.96	2019-07-01 to 2019-12-31	CREDIT						

BBL: 4-1918-67 97-28 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,090.60)		
	18410	1023558	2018-11-01 to 2018-12-31	2	\$31.16	\$62.32	2018-07-01 to 2018-12-31	CREDIT	
	18410	1023558	2019-01-01 to 2019-06-01	5	\$31.16	\$155.80	2019-01-01 to 2019-06-30	CREDIT	
	28304	1023597	2018-11-01 to 2018-12-31	2	\$23.37	\$46.74	2018-07-01 to 2018-12-31	CREDIT	
	28304	1023597	2019-01-01 to 2019-06-01	5	\$23.37	\$116.85	2019-01-01 to 2019-06-30	CREDIT	
	28304	1023597	2019-06-01 to 2019-06-30	1	\$23.37	\$23.37	2019-01-01 to 2019-06-30	CREDIT	
	28304	1023597	2019-07-01 to 2019-12-31	6	\$23.37	\$140.22	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,832.3 8	}		
	14951	1071378	2020-01-01 to 2020-06-30	6	\$23.37	\$140.22	2020-01-01 to 2020-06-30	CREDIT	
	14951	1071378	2020-01-01 to 2020-06-30	6	\$312.04	\$1,872.24	2020-01-01 to 2020-06-30	CREDIT	
	18410	1023558	2020-01-01 to 2020-05-31	5	\$331.46	\$1,657.30	2020-01-01 to 2020-06-30	CREDIT	
	18410	1023558	2020-01-01 to 2020-05-31	5	\$21.88	\$109.40	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1918-67 97-28 57 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		PANAMA LEASING L 57TH AVE 9728 FLUSHING, NY 11368	545			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,832.3 8	1		
	18410	1023558	2020-01-01 to 2020-05-31	5	\$31.16	\$155.80	2020-01-01 to 2020-06-30	CREDIT	
	28304	1023597	2020-01-01 to 2020-06-30	6	\$23.37	\$140.22	2020-01-01 to 2020-06-30	CREDIT	
	28304	1023597	2020-01-01 to 2020-06-30	6	\$126.20	\$757.20	2020-01-01 to 2020-06-30	CREDIT	

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	SYDNEY LEASING L 57TH AVE 9830 FLUSHING, NY 1136	IMITED PARTNERSHIP 3-3618	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$512.10		
	D5465	1011326	2019-07-01 to 2019-12-31	6	\$19.78	\$118.68	2019-07-01 to 2019-12-31	CREDIT
	D5465	1011326	2019-07-01 to 2019-12-31	6	\$46.29	\$277.74	2019-07-01 to 2019-12-31	CREDIT
	D5465	1011326	2019-07-01 to 2019-12-31	6	\$19.28	\$115.68	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$913.85		
	28893	1065247	2019-06-01 to 2019-06-30	1	\$130.55	\$130.55	2019-01-01 to 2019-06-30	CREDIT
	28893	1065247	2019-07-01 to 2019-12-31	6	\$130.55	\$783.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$202.02		
	28893	1065247	2019-06-01 to 2019-06-30	1	\$15.54	\$15.54	2019-01-01 to 2019-06-30	CREDIT
	28893	1065247	2019-07-01 to 2019-12-31	6	\$15.54	\$93.24	2019-07-01 to 2019-12-31	CREDIT
	28893	1065247	2018-12-01 to 2018-12-31	1	\$15.54	\$15.54	2018-07-01 to 2018-12-31	CREDIT
	28893	1065247	2019-01-01 to 2019-06-01	5	\$15.54	\$77.70	2019-01-01 to 2019-06-30	CREDIT

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

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	SYDNEY LEASING L 57TH AVE 9830 FLUSHING, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09	-18			Total TAC ar	mount: \$763.42		
	28893	1065247	2018-11-01 to 2018-12-31	2	\$23.37	\$46.74	2018-07-01 to 2018-12-31	CREDIT
	28893	1065247	2019-01-01 to 2019-06-01	5	\$23.37	\$116.85	2019-01-01 to 2019-06-30	CREDIT
	28893	1065247	2019-06-01 to 2019-06-30	1	\$23.37	\$23.37	2019-01-01 to 2019-06-30	CREDIT
	28893	1065247	2019-07-01 to 2019-12-31	6	\$23.37	\$140.22	2019-07-01 to 2019-12-31	CREDIT
	D5465	1011326	2019-06-01 to 2019-06-30	1	\$31.16	\$31.16	2019-01-01 to 2019-06-30	CREDIT
	D5465	1011326	2019-07-01 to 2019-12-31	6	\$31.16	\$186.96	2019-07-01 to 2019-12-31	CREDIT
	D5465	1011326	2018-11-01 to 2018-12-31	2	\$31.16	\$62.32	2018-07-01 to 2018-12-31	CREDIT
	D5465	1011326	2019-01-01 to 2019-06-01	5	\$31.16	\$155.80	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$740.88		
	28893	1065247	2019-06-01 to 2019-06-30	1	\$17.64	\$17.64	2019-01-01 to 2019-06-30	CREDIT
	28893	1065247	2019-07-01 to 2019-12-31	6	\$17.64	\$105.84	2019-07-01 to 2019-12-31	CREDIT

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: SYDNEY LEASING LIMITED PARTNERSHIP 57TH AVE 9830 FLUSHING, NY 11368-3618					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-10	-18			Total TAC ar	mount: \$740.88				
	28893	1065247	2018-07-01 to 2018-12-31	6	\$17.64	\$105.84	2018-07-01 to 2018-12-31	CREDIT		
	28893	1065247	2019-01-01 to 2019-06-01	5	\$17.64	\$88.20	2019-01-01 to 2019-06-30	CREDIT		
	D5465	1011326	2019-06-01 to 2019-06-30	1	\$23.52	\$23.52	2019-01-01 to 2019-06-30	CREDIT		
	D5465	1011326	2019-07-01 to 2019-12-31	6	\$23.52	\$141.12	2019-07-01 to 2019-12-31	CREDIT		
	D5465	1011326	2018-07-01 to 2018-12-31	6	\$23.52	\$141.12	2018-07-01 to 2018-12-31	CREDIT		
	D5465	1011326	2019-01-01 to 2019-06-01	5	\$23.52	\$117.60	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,215.5 6	;			
	28893	1065247	2020-01-01 to 2020-05-31	5	\$15.54	\$77.70	2020-01-01 to 2020-06-30	CREDIT		
	28893	1065247	2020-01-01 to 2020-05-31	5	\$17.64	\$88.20	2020-01-01 to 2020-06-30	CREDIT		
	28893	1065247	2020-01-01 to 2020-05-31	5	\$130.55	\$652.75	2020-01-01 to 2020-06-30	CREDIT		
	28893	1065247	2020-01-01 to 2020-05-31	5	\$23.37	\$116.85	2020-01-01 to 2020-06-30	CREDIT		

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS RI	ESIDENTIAL LLC STE 2002	Owner Information: SYDNEY LEASING LIMITED PARTNERSHIP 57TH AVE 9830 FLUSHING, NY 11368-3618					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18		Months TAC Amount this Tax Period Total TAC amount: \$1,215.56 2 \$19.28 \$38.56 2020-01-01 to 2020-06-30 CREDIT					
	D5465	1011326	2020-01-01 to 2020-02-29	2	\$19.28	\$38.56	2020-01-01 to 2020-06-30	CREDIT	
	D5465	1011326	2020-01-01 to 2020-02-29	2	\$23.52	\$47.04	2020-01-01 to 2020-06-30	CREDIT	
	D5465	1011326	2020-01-01 to 2020-02-29	2	\$31.16	\$62.32	2020-01-01 to 2020-06-30	CREDIT	
	D5465	1011326	2020-01-01 to 2020-02-29	2	\$19.78	\$39.56	2020-01-01 to 2020-06-30	CREDIT	
	D5465	1011326	2020-01-01 to 2020-02-29	2	\$46.29	\$92.58	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	W 57TH ST 40FL 23		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			### Information: BRISBANE LEASING LIMITED PARTNERSHIP W 57TH ST 40FL 23 NEW YORK, NY 10019-4001 Total TAC amount			
	D4231	978593	2017-08-01 to 2017-12-31	5	\$14.52	\$72.60	2017-07-01 to 2017-12-31	CREDIT
	D4231	978593	2018-01-01 to 2018-02-01	1	\$14.52	\$14.52	2018-01-01 to 2018-06-30	CREDIT
	D4231	978593	2017-03-01 to 2017-06-30	4	\$14.52	\$58.08	2017-01-01 to 2017-06-30	CREDIT
	D4231	978593	2017-07-01 to 2017-08-01	1	\$14.52	\$14.52	2017-07-01 to 2017-12-31	CREDIT
	D4231	1005278	2018-02-02 to 2018-06-30	5	\$14.52	\$72.60	2018-01-01 to 2018-06-30	CREDIT
	D4231	1005278	2018-07-01 to 2018-12-31	6	\$14.52	\$87.12	2018-07-01 to 2018-12-31	CREDIT
	D4231	1005278	2019-01-01 to 2019-02-01	1	\$14.52	\$14.52	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$5,908.9 5	5	
	17522	1044963	2018-07-01 to 2018-12-31	6	\$23.88	\$143.28	2018-07-01 to 2018-12-31	CREDIT
	17522	1044963	2019-01-01 to 2019-04-01	3	\$23.88	\$71.64	2019-01-01 to 2019-06-30	CREDIT
	17522	1044963	2019-07-01 to 2019-12-31	6	\$601.74	\$3,610.44	2019-07-01 to 2019-12-31	CREDIT

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

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

CORONA, NY 11368

Owner Information:

BRISBANE LEASING LIMITED PARTNERSHIP

W 57TH ST 40FL 23

	CORONA, N	Y 11368				40FL 23 NEW YORK, NY 100°	19-4001	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	j-18			Total TAC am	nount: \$5,908.9	5	
	17522	1044963	2019-04-01 to 2019-06-30	3	\$23.88	\$71.64	2019-01-01 to 2019-06-30	CREDIT
	17522	1044963	2019-07-01 to 2019-12-31	6	\$23.88	\$143.28	2019-07-01 to 2019-12-31	CREDIT
	27566	1010425	2019-07-01 to 2019-12-31	6	\$187.23	\$1,123.38	2019-07-01 to 2019-12-31	CREDIT
	27566	1010425	2019-04-01 to 2019-06-30	3	\$23.88	\$71.64	2019-01-01 to 2019-06-30	CREDIT
	27566	1010425	2019-07-01 to 2019-12-31	6	\$23.88	\$143.28	2019-07-01 to 2019-12-31	CREDIT
	27566	1010425	2018-07-01 to 2018-12-31	6	\$23.88	\$143.28	2018-07-01 to 2018-12-31	CREDIT
	27566	1010425	2019-01-01 to 2019-04-01	3	\$23.88	\$71.64	2019-01-01 to 2019-06-30	CREDIT
	27566	1010425	2019-07-01 to 2019-12-31	6	\$19.74	\$118.44	2019-07-01 to 2019-12-31	CREDIT
	D2956	991218	2018-07-01 to 2018-12-31	6	\$17.91	\$107.46	2018-07-01 to 2018-12-31	CREDIT
	D2956	991218	2019-01-01 to 2019-04-01	3	\$17.91	\$53.73	2019-01-01 to 2019-06-30	CREDIT
	D2956	991218	2019-04-01 to 2019-05-31	2	\$17.91	\$35.82	2019-01-01 to 2019-06-30	CREDIT

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC	Owner Information: BRISBANE LEASING LIMITED PARTNERSHIP W 57TH ST 40FL 23 NEW YORK, NY 10019-4001					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-06	-18			Total TAC ar	mount: \$884.79			
	D2956	1061877	2019-06-01 to 2019-06-30	1	\$96.97	\$96.97	2019-01-01 to 2019-06-30	CREDIT	
	D2956	1061877	2019-07-01 to 2019-12-31	6	\$96.97	\$581.82	2019-07-01 to 2019-12-31	CREDIT	
	D7797	1054087	2019-03-01 to 2019-06-30	4	\$20.60	\$82.40	2019-01-01 to 2019-06-30	CREDIT	
	D7797	1054087	2019-07-01 to 2019-12-31	6	\$20.60	\$123.60	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$740.74			
	17522	1044963	2019-06-01 to 2019-06-30	1	\$20.72	\$20.72	2019-01-01 to 2019-06-30	CREDIT	
	17522	1044963	2019-07-01 to 2019-12-31	6	\$20.72	\$124.32	2019-07-01 to 2019-12-31	CREDIT	
	17522	1044963	2018-12-01 to 2018-12-31	1	\$20.72	\$20.72	2018-07-01 to 2018-12-31	CREDIT	
	17522	1044963	2019-01-01 to 2019-06-01	5	\$20.72	\$103.60	2019-01-01 to 2019-06-30	CREDIT	
	27566	1010425	2019-06-01 to 2019-06-30	1	\$20.72	\$20.72	2019-01-01 to 2019-06-30	CREDIT	
	27566	1010425	2019-07-01 to 2019-12-31	6	\$20.72	\$124.32	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	BRISBANE LEASING W 57TH ST 40FL 23 NEW YORK, NY 1001	TAX Period TAC Type 2018-07-01 to 2018-12-31 CREDIT 2019-01-01 to 2019-06-30 CREDIT 2018-07-01 to 2018-12-31 CREDIT 2019-01-01 to 2019-06-30 CREDIT			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-09	-18			Total TAC ar	mount: \$740.74				
	27566	1010425	2018-12-01 to 2018-12-31	1	\$20.72	\$20.72	2018-07-01 to 2018-12-31	CREDIT		
	27566	1010425	2019-01-01 to 2019-06-01	5	\$20.72	\$103.60	2019-01-01 to 2019-06-30	CREDIT		
	D2956	1061877	2018-12-01 to 2018-12-31	1	\$15.54	\$15.54	2018-07-01 to 2018-12-31	CREDIT		
	D2956	1061877	2019-01-01 to 2019-06-01	5	\$15.54	\$77.70	2019-01-01 to 2019-06-30	CREDIT		
	D2956	1061877	2019-06-01 to 2019-06-30	1	\$15.54	\$15.54	2019-01-01 to 2019-06-30	CREDIT		
	D2956	1061877	2019-07-01 to 2019-12-31	6	\$15.54	\$93.24	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,433.3 6	6			
	17522	1044963	2018-11-01 to 2018-12-31	2	\$31.16	\$62.32	2018-07-01 to 2018-12-31	CREDIT		
	17522	1044963	2019-01-01 to 2019-06-01	5	\$31.16	\$155.80	2019-01-01 to 2019-06-30	CREDIT		
	17522	1044963	2019-06-01 to 2019-06-30	1	\$31.16	\$31.16	2019-01-01 to 2019-06-30	CREDIT		
	17522	1044963	2019-07-01 to 2019-12-31	6	\$31.16	\$186.96	2019-07-01 to 2019-12-31	CREDIT		

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

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

CORONA, NY 11368

Owner Information:

BRISBANE LEASING LIMITED PARTNERSHIP

W 57TH ST 40FL 23

	CORONA, N	Y 11368				40FL 23 NEW YORK, NY 1001	19-4001	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10	-18			Total TAC am	nount: \$1,433.3 6	5	
	27566	1010425	2019-06-01 to 2019-06-30	1	\$31.16	\$31.16	2019-01-01 to 2019-06-30	CREDIT
	27566	1010425	2019-07-01 to 2019-12-31	6	\$31.16	\$186.96	2019-07-01 to 2019-12-31	CREDIT
	27566	1010425	2018-11-01 to 2018-12-31	2	\$31.16	\$62.32	2018-07-01 to 2018-12-31	CREDIT
	27566	1010425	2019-01-01 to 2019-06-01	5	\$31.16	\$155.80	2019-01-01 to 2019-06-30	CREDIT
	D2956	1061877	2019-06-01 to 2019-06-30	1	\$23.37	\$23.37	2019-01-01 to 2019-06-30	CREDIT
	D2956	1061877	2019-07-01 to 2019-12-31	6	\$23.37	\$140.22	2019-07-01 to 2019-12-31	CREDIT
	D2956	1061877	2018-11-01 to 2018-12-31	2	\$23.37	\$46.74	2018-07-01 to 2018-12-31	CREDIT
	D2956	1061877	2019-01-01 to 2019-06-01	5	\$23.37	\$116.85	2019-01-01 to 2019-06-30	CREDIT
	D7797	1054087	2019-06-01 to 2019-06-30	1	\$23.37	\$23.37	2019-01-01 to 2019-06-30	CREDIT
	D7797	1054087	2019-07-01 to 2019-12-31	6	\$23.37	\$140.22	2019-07-01 to 2019-12-31	CREDIT
	D7797	1054087	2019-03-01 to 2019-06-01	3	\$23.37	\$70.11	2019-01-01 to 2019-06-30	CREDIT

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

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

CORONA, NY 11368

Owner

Information: BRISBANE LEASING LIMITED PARTNERSHIP

W 57TH ST 40FL 23

	CORONA, N	Y 11368				40FL 23 NEW YORK, NY 1001	19-4001	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$5,860.3 8	3	
	17522	1044963	2020-01-01 to 2020-06-30	6	\$601.74	\$3,610.44	2020-01-01 to 2020-06-30	CREDIT
	17522	1044963	2020-01-01 to 2020-06-30	6	\$20.72	\$124.32	2020-01-01 to 2020-06-30	CREDIT
	17522	1044963	2020-01-01 to 2020-06-30	6	\$31.16	\$186.96	2020-01-01 to 2020-06-30	CREDIT
	17522	1044963	2020-01-01 to 2020-06-30	6	\$23.88	\$143.28	2020-01-01 to 2020-06-30	CREDIT
	27566	1010425	2020-01-01 to 2020-03-31	3	\$23.88	\$71.64	2020-01-01 to 2020-06-30	CREDIT
	27566	1010425	2020-01-01 to 2020-03-31	3	\$187.23	\$561.69	2020-01-01 to 2020-06-30	CREDIT
	27566	1010425	2020-01-01 to 2020-03-31	3	\$20.72	\$62.16	2020-01-01 to 2020-06-30	CREDIT
	27566	1010425	2020-01-01 to 2020-03-31	3	\$31.16	\$93.48	2020-01-01 to 2020-06-30	CREDIT
	27566	1010425	2020-01-01 to 2020-03-31	3	\$19.74	\$59.22	2020-01-01 to 2020-06-30	CREDIT
	D2956	1061877	2020-01-01 to 2020-06-30	6	\$96.97	\$581.82	2020-01-01 to 2020-06-30	CREDIT
	D2956	1061877	2020-01-01 to 2020-06-30	6	\$23.37	\$140.22	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	BRISBANE LEASING W 57TH ST 40FL 23 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,860.38		
	D2956	1061877	2020-01-01 to 2020-06-30	6	\$15.54	\$93.24	2020-01-01 to 2020-06-30	CREDIT
	D7797	1054087	2020-01-01 to 2020-03-31	3	\$20.60	\$61.80	2020-01-01 to 2020-06-30	CREDIT
	D7797	1054087	2020-01-01 to 2020-03-31	3	\$23.37	\$70.11	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	57TH AVE 9840	Information: WELLINGTON LEASING LIMITED PARTNERSHIP 57TH AVE 9840 FLUSHING, NY 11368-3667			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-01	-13			Total TAC an	nount: \$4,659.6 0)			
	47	1037729	2018-11-01 to 2018-12-31	2	\$582.45	\$1,164.90	2018-07-01 to 2018-12-31	CREDIT		
	47	1037729	2019-01-01 to 2019-06-30	6	\$582.45	\$3,494.70	2019-01-01 to 2019-06-30	CREDIT		
Posted Date										
	21764	1049882	2019-03-01 to 2019-06-30	4	\$251.01	\$1,004.04	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-04-18 Total TAC amount: \$1,390.95									
	11317	1056146	2019-04-01 to 2019-06-30	3	\$463.65	\$1,390.95	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC an	nount: \$14,777. 7	76			
	111	985776	2019-07-01 to 2019-09-30	3	\$19.36	\$58.08	2019-07-01 to 2019-12-31	CREDIT		
	111	985776	2019-07-01 to 2019-09-30	0	\$0.00	(\$1,629.60)	2019-07-01 to 2019-12-31	DEBIT		
	111	985776	2019-07-01 to 2019-09-30	3	\$5.28	\$15.84	2019-07-01 to 2019-12-31	CREDIT		
	111	985776	2019-07-01 to 2019-09-30	3	\$31.20	\$93.60	2019-07-01 to 2019-12-31	CREDIT		

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

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

Owner

Information: WELLINGTON LEASING LIMITED PARTNERSHIP

57TH AVE

	CORONA, N	Y 11368				9840 FLUSHING, NY 1136	8-3667	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$14,777. 7	76	
	111	985776	2019-07-01 to 2019-09-30	3	\$487.36	\$1,462.08	2019-07-01 to 2019-12-31	CREDIT
	11317	1056146	2019-07-01 to 2019-12-31	6	\$463.65	\$2,781.90	2019-07-01 to 2019-12-31	CREDIT
	11317	1056146	2019-05-01 to 2019-06-30	2	\$35.80	\$71.60	2019-01-01 to 2019-06-30	CREDIT
	11317	1056146	2019-07-01 to 2019-12-31	6	\$35.80	\$214.80	2019-07-01 to 2019-12-31	CREDIT
	11317	1056146	2019-01-01 to 2019-05-01	4	\$35.80	\$143.20	2019-01-01 to 2019-06-30	CREDIT
	1782	1038443	2019-01-01 to 2019-05-01	4	\$28.64	\$114.56	2019-01-01 to 2019-06-30	CREDIT
	1782	1038443	2019-07-01 to 2019-12-31	6	\$590.47	\$3,542.82	2019-07-01 to 2019-12-31	CREDIT
	1782	1038443	2019-05-01 to 2019-06-30	2	\$28.64	\$57.28	2019-01-01 to 2019-06-30	CREDIT
	1782	1038443	2019-07-01 to 2019-12-31	6	\$28.64	\$171.84	2019-07-01 to 2019-12-31	CREDIT
	21764	1049882	2019-07-01 to 2019-12-31	6	\$251.01	\$1,506.06	2019-07-01 to 2019-12-31	CREDIT
	24212	1009006	2019-05-01 to 2019-06-30	2	\$28.64	\$57.28	2019-01-01 to 2019-06-30	CREDIT

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002	,	Owner Information:	WELLINGTON LEAS 57TH AVE 9840 FLUSHING, NY 1136	ING LIMITED PARTNERSHIP 8-3667	CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$14,777.7	76					
	24212	1009006	2019-07-01 to 2019-12-31	6	\$28.64	\$171.84	2019-07-01 to 2019-12-31	CREDIT				
	24212	1009006	2019-01-01 to 2019-05-01	4	\$28.64	\$114.56	2019-01-01 to 2019-06-30	CREDIT				
	24212	1009006	2019-07-01 to 2019-12-31	6	\$317.62	\$1,905.72	2019-07-01 to 2019-12-31	CREDIT				
	47	1037729	2019-07-01 to 2019-12-31	6	\$582.45	\$3,494.70	2019-07-01 to 2019-12-31	CREDIT				
	47	1037729	2019-01-01 to 2019-05-01	4	\$35.80	\$143.20	2019-01-01 to 2019-06-30	CREDIT				
	47	1037729	2019-05-01 to 2019-06-30	2	\$35.80	\$71.60	2019-01-01 to 2019-06-30	CREDIT				
	47	1037729	2019-07-01 to 2019-12-31	6	\$35.80	\$214.80	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-06	-18			Total TAC ar	mount: (\$2,549.7	7)					
	11317	1056146	2019-06-01 to 2019-06-30	1	\$34.05	\$34.05	2019-01-01 to 2019-06-30	CREDIT				
	11317	1056146	2019-07-01 to 2019-12-31	6	\$34.05	\$204.30	2019-07-01 to 2019-12-31	CREDIT				
	11317	1056146	2019-02-01 to 2019-06-01	4	\$34.05	\$136.20	2019-01-01 to 2019-06-30	CREDIT				

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

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

CORONA, NY 11368

Owner

Information: WELLINGTON LEASING LIMITED PARTNERSHIP

57TH AVE

	CORONA, N	Y 11368				9840 FLUSHING, NY 1136	8-3667			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	S-18			Total TAC amount: (\$2,549.77)					
	1782	1038443	2019-02-01 to 2019-06-01	4	\$27.24	\$108.96	2019-01-01 to 2019-06-30	CREDIT		
	1782	1038443	2019-06-01 to 2019-06-30	1	\$27.24	\$27.24	2019-01-01 to 2019-06-30	CREDIT		
	1782	1038443	2019-07-01 to 2019-12-31	6	\$27.24	\$163.44	2019-07-01 to 2019-12-31	CREDIT		
	21764	1049882	2019-07-01 to 2019-12-31	6	\$34.05	\$204.30	2019-07-01 to 2019-12-31	CREDIT		
	21764	1049882	2019-01-01 to 2019-05-01	4	\$35.80	\$143.20	2019-01-01 to 2019-06-30	CREDIT		
	21764	1049882	2019-06-01 to 2019-06-30	1	\$34.05	\$34.05	2019-01-01 to 2019-06-30	CREDIT		
	21764	1049882	2019-02-01 to 2019-06-01	4	\$34.05	\$136.20	2019-01-01 to 2019-06-30	CREDIT		
	21764	1049882	2019-05-01 to 2019-06-30	2	\$35.80	\$71.60	2019-01-01 to 2019-06-30	CREDIT		
	21764	1049882	2019-07-01 to 2019-12-31	6	\$35.80	\$214.80	2019-07-01 to 2019-12-31	CREDIT		
	24212	1009006	2019-02-01 to 2019-06-01	4	\$27.24	\$108.96	2019-01-01 to 2019-06-30	CREDIT		
	24212	1009006	2019-06-01 to 2019-06-30	1	\$27.24	\$27.24	2019-01-01 to 2019-06-30	CREDIT		

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

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Docket # App # Months Included in this # of Monthly Owner Information: WELLINGTON LEASING LIMITED PARTNERSHIP 57TH AVE 9840 FLUSHING, NY 11368-3667 TOTAL TAC for TAX Period							
	Docket #	App #	Months Included in this TAC	# of Months		Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18			Total TAC an	nount: (\$2,549.7	7)	
	24212	1009006	2019-07-01 to 2019-12-31	6	\$27.24	\$163.44	2019-07-01 to 2019-12-31	CREDIT
	47	1037729	2019-06-01 to 2019-06-30	0	\$0.00	(\$618.25)	2019-01-01 to 2019-06-30	DEBIT
	47	1037729	2019-07-01 to 2019-12-31	0	\$0.00	(\$3,709.50)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-08	-18			Total TAC an	nount: \$61.71		
	26561	1057262	2019-04-01 to 2019-06-30	3	\$20.57	\$61.71	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-10	-18			Total TAC an	nount: \$273.36		
	26561	1072614	2019-07-01 to 2019-12-31	6	\$45.56	\$273.36	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$10,398. 1	12	
	11317	1056146	2020-01-01 to 2020-06-30	6	\$34.05	\$204.30	2020-01-01 to 2020-06-30	CREDIT
	11317	1056146	2020-01-01 to 2020-06-30	6	\$35.80	\$214.80	2020-01-01 to 2020-06-30	CREDIT
	11317	1056146	2020-01-01 to 2020-06-30	6	\$463.65	\$2,781.90	2020-01-01 to 2020-06-30	CREDIT

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

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

Owner

Information: WELLINGTON LEASING LIMITED PARTNERSHIP

57TH AVE

	CORONA, N	Y 11368				9840 FLUSHING, NY 1136	8-3667	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$10,398. 1	12	
	1782	1038443	2020-01-01 to 2020-06-30	6	\$28.64	\$171.84	2020-01-01 to 2020-06-30	CREDIT
	1782	1038443	2020-01-01 to 2020-06-30	6	\$590.47	\$3,542.82	2020-01-01 to 2020-06-30	CREDIT
	1782	1038443	2020-01-01 to 2020-06-30	6	\$27.24	\$163.44	2020-01-01 to 2020-06-30	CREDIT
	21764	1049882	2020-01-01 to 2020-06-30	6	\$34.05	\$204.30	2020-01-01 to 2020-06-30	CREDIT
	21764	1049882	2020-01-01 to 2020-06-30	6	\$251.01	\$1,506.06	2020-01-01 to 2020-06-30	CREDIT
	21764	1049882	2020-01-01 to 2020-06-30	6	\$35.80	\$214.80	2020-01-01 to 2020-06-30	CREDIT
	24212	1009006	2020-01-01 to 2020-03-31	3	\$317.62	\$952.86	2020-01-01 to 2020-06-30	CREDIT
	24212	1009006	2020-01-01 to 2020-03-31	3	\$27.24	\$81.72	2020-01-01 to 2020-06-30	CREDIT
	24212	1009006	2020-01-01 to 2020-03-31	3	\$28.64	\$85.92	2020-01-01 to 2020-06-30	CREDIT
	26561	1072614	2020-01-01 to 2020-06-30	6	\$45.56	\$273.36	2020-01-01 to 2020-06-30	CREDIT
	47	1037729	2020-01-01 to 2020-06-30	6	\$35.80	\$214.80	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC	Owner Information: WELLINGTON LEASING LIMITED PARTNERSHIP 57TH AVE 9840 FLUSHING, NY 11368-3667				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC a	mount: \$10,398.	12	
	47	1037729	2020-01-01 to 2020-06-30	6	\$582.45	\$3,494.70	2020-01-01 to 2020-06-30	CREDIT
	47	1037729	2020-01-01 to 2020-06-30	0	\$0.00	(\$3,709.50)	2020-01-01 to 2020-06-30	DEBIT

Managing Agent Information:	A N G REAL ⁻ 42-01 235TH DOUGLASTO	STREET	Owner Information: MELBOURNE LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$1,452.9 8	3	
	19674	997662	2018-02-01 to 2018-06-30	5	(\$265.98)	(\$1,329.90)	2018-01-01 to 2018-06-30	DEBIT
	19674	997662	2018-07-01 to 2018-12-31	6	(\$265.98)	(\$1,595.88)	2018-07-01 to 2018-12-31	DEBIT
	19674	997662	2019-01-01 to 2019-01-31	1	(\$265.98)	(\$265.98)	2019-01-01 to 2019-06-30	DEBIT
	19674	997662	2018-07-01 to 2018-12-31	6	\$273.22	\$1,639.32	2018-07-01 to 2018-12-31	CREDIT
	19674	997662	2019-01-01 to 2019-06-30	6	\$273.22	\$1,639.32	2019-01-01 to 2019-06-30	CREDIT
	19674	997662	2018-02-01 to 2018-06-30	5	\$273.22	\$1,366.10	2018-01-01 to 2018-06-30	CREDIT
Posted Date	2019-04	-18			Total TAC ar	mount: \$723.42		
	24094	1055101	2019-04-01 to 2019-06-30	3	\$241.14	\$723.42	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$15,567. 1	17	
	14904	1031825	2019-07-01 to 2019-12-31	6	\$443.04	\$2,658.24	2019-07-01 to 2019-12-31	CREDIT
	19674	997662	2019-07-01 to 2019-12-31	6	\$273.22	\$1,639.32	2019-07-01 to 2019-12-31	CREDIT

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

ManagingOwnerAgentA N G REALTY CO LLCInformation:MELBOURNE LEASING LIMITED PARTNERSHIP
QUEENS BLVD
9777
REGO PARK, NY 11374-3335

		, .				REGO PARK, NY 113	374-3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	5-18			Total TAC am	nount: \$15,567. 1	17	
	20618	1021456	2019-07-01 to 2019-12-31	6	\$348.54	\$2,091.24	2019-07-01 to 2019-12-31	CREDIT
	23033	1059214	2018-05-01 to 2018-06-30	2	\$230.98	\$461.96	2018-01-01 to 2018-06-30	CREDIT
	23033	1059214	2018-07-01 to 2018-12-31	6	\$230.98	\$1,385.88	2018-07-01 to 2018-12-31	CREDIT
	23033	1059214	2019-01-01 to 2019-06-30	6	\$230.98	\$1,385.88	2019-01-01 to 2019-06-30	CREDIT
	23033	1059214	2019-07-01 to 2019-12-31	6	\$230.98	\$1,385.88	2019-07-01 to 2019-12-31	CREDIT
	24094	1055101	2019-07-01 to 2019-12-31	6	\$241.14	\$1,446.84	2019-07-01 to 2019-12-31	CREDIT
	24809	995160	2019-07-01 to 2019-12-31	6	\$39.00	\$234.00	2019-07-01 to 2019-12-31	CREDIT
	24809	995160	2019-07-01 to 2019-12-31	6	\$245.02	\$1,470.12	2019-07-01 to 2019-12-31	CREDIT
	50	977197	2019-07-01 to 2019-08-31	2	\$5.28	\$10.56	2019-07-01 to 2019-12-31	CREDIT
	50	977197	2019-07-01 to 2019-08-31	2	\$446.62	\$893.24	2019-07-01 to 2019-12-31	CREDIT
	50	977197	2019-07-01 to 2019-08-31	2	\$31.20	\$62.40	2019-07-01 to 2019-12-31	CREDIT

Managing Agent Information:	A N G REALTY CO LLC 42-01 235TH STREET DOUGLASTON, NY 11363 Douglast # App # Months Included in this # of Months Total TAC for TAX Period							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2019-05-18 Total TAC amount: \$15,567.17							
	D5021	982074	2019-07-01 to 2019-09-30	3	\$24.20	\$72.60	2019-07-01 to 2019-12-31	CREDIT
	D5021	982074	2019-07-01 to 2019-09-30	3	\$6.60	\$19.80	2019-07-01 to 2019-12-31	CREDIT
	D5021	982074	2019-07-01 to 2019-09-30	3	\$39.00	\$117.00	2019-07-01 to 2019-12-31	CREDIT
	D5021	982074	2019-07-01 to 2019-09-30	3	\$45.85	\$137.55	2019-07-01 to 2019-12-31	CREDIT
	D5896	1038500	2019-07-01 to 2019-08-31	2	\$47.33	\$94.66	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	6-18			Total TAC ar	mount: \$202.02		
	24094	1055101	2019-06-01 to 2019-06-30	1	\$15.54	\$15.54	2019-01-01 to 2019-06-30	CREDIT
	24094	1055101	2019-07-01 to 2019-12-31	6	\$15.54	\$93.24	2019-07-01 to 2019-12-31	CREDIT
	24094	1055101	2018-12-01 to 2018-12-31	1	\$15.54	\$15.54	2018-07-01 to 2018-12-31	CREDIT
	24094	1055101	2019-01-01 to 2019-06-01	5	\$15.54	\$77.70	2019-01-01 to 2019-06-30	CREDIT

Managing Agent Information:	A N G REAL 42-01 235TH DOUGLASTO	STREET	63		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	2019-09	-18			Total TAC ar	nount: \$2,152.9 6	S	
	50	1072225	2019-09-01 to 2019-12-31	4	\$538.24	\$2,152.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$527.55		
	D5021	1080701	2019-10-01 to 2019-12-31	3	\$175.85	\$527.55	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$10,536.62							
	14904	1031825	2020-01-01 to 2020-04-30	4	\$443.04	\$1,772.16	2020-01-01 to 2020-06-30	CREDIT
	19674	997662	2020-01-01 to 2020-01-31	1	\$273.22	\$273.22	2020-01-01 to 2020-06-30	CREDIT
	20618	1021456	2020-01-01 to 2020-05-31	5	\$348.54	\$1,742.70	2020-01-01 to 2020-06-30	CREDIT
	23033	1059214	2020-01-01 to 2020-04-30	4	\$230.98	\$923.92	2020-01-01 to 2020-06-30	CREDIT
	24094	1055101	2020-01-01 to 2020-06-30	6	\$15.54	\$93.24	2020-01-01 to 2020-06-30	CREDIT
	24094	1055101	2020-01-01 to 2020-06-30	6	\$241.14	\$1,446.84	2020-01-01 to 2020-06-30	CREDIT
	50	1072225	2020-01-01 to 2020-06-30	6	\$538.24	\$3,229.44	2020-01-01 to 2020-06-30	CREDIT

Managing Agent Information:	A N G REALTY CO LLC 42-01 235TH STREET DOUGLASTON, NY 11363				Owner Information:	QUEENS BLVD 9777				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC a	mount: \$10,536. 0	62			
	D5021	1080701	2020-01-01 to 2020-06-30	6	\$175.85	\$1,055.10	2020-01-01 to 2020-06-30	CREDIT		

98-23 HORACE HARDING BBL: 4-1918-85

EXPRESSWAY

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information:	·		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type

				TAC	Months	TAC Amount	this Tax Period		
Posted Date	2019-03-18					Total TAC am	ount: \$3,868.11		
	11286	1026542	2019-01-01	to 2019-06-30	6	\$23.72	\$142.32	2019-01-01 to 2019-06-30	CREDIT
	11286	1026542	2018-05-01	to 2018-06-30	2	\$23.72	\$47.44	2018-01-01 to 2018-06-30	CREDIT
	11286	1026542	2018-07-01	to 2018-12-31	6	\$23.72	\$142.32	2018-07-01 to 2018-12-31	CREDIT
	18243	1012411	2018-05-01	to 2018-06-30	2	\$17.79	\$35.58	2018-01-01 to 2018-06-30	CREDIT
	18243	1012411	2018-07-01	to 2018-12-31	6	\$17.79	\$106.74	2018-07-01 to 2018-12-31	CREDIT
	18243	1012411	2019-01-01	to 2019-04-30	4	\$17.79	\$71.16	2019-01-01 to 2019-06-30	CREDIT
	27934	954888	2018-05-01	to 2018-06-30	2	\$11.86	\$23.72	2018-01-01 to 2018-06-30	CREDIT
	27934	954888	2018-07-01	to 2018-12-31	6	\$11.86	\$71.16	2018-07-01 to 2018-12-31	CREDIT
	27934	954888	2019-01-01	to 2019-02-28	2	\$11.86	\$23.72	2019-01-01 to 2019-06-30	CREDIT
	5627	1048680	2019-02-01	to 2019-06-30	5	\$29.65	\$148.25	2019-01-01 to 2019-06-30	CREDIT

BBL: 4-1918-85 98-23 HORACE HARDING

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: SHALIMAR LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9823 FLUSHING, NY 11368-4250					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC amount: \$3,868.11					
	5627	951579	2018-05-01 to 2018-06-30	2	\$29.65	\$59.30	2018-01-01 to 2018-06-30	CREDIT		
	5627	951579	2018-07-01 to 2018-12-31	6	\$29.65	\$177.90	2018-07-01 to 2018-12-31	CREDIT		
	5627	1048680	2019-02-01 to 2019-06-30	5	\$557.77	\$2,788.85	2019-01-01 to 2019-06-30	CREDIT		
	5627	951579	2019-01-01 to 2019-01-31	1	\$29.65	\$29.65	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-04	-18			Total TAC ar	mount: \$1,445.3 8	3			
	18243	1057976	2019-05-01 to 2019-06-30	2	\$722.69	\$1,445.38	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$11,272. 4	14			
	11286	1026542	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT		
	11286	1026542	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT		
	11286	1026542	2019-07-01 to 2019-12-31	6	\$23.72	\$142.32	2019-07-01 to 2019-12-31	CREDIT		
	11286	1026542	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT		

BBL: 4-1918-85 98-23 HORACE HARDING

EXPRESSWAY

Managing Agent Information: KRISTY DATINGALING
KINGS AND QUEENS RESIDENTIAL LLC

Owner

Information: SHALIMAR LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNC CORONA, N	TION BLVD	STE 2002		iniormation.	HORACE HARDING EXPY 9823 FLUSHING, NY 11368-4250		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	j-18			Total TAC an	nount: \$11,272. 4	14	
	11286	1026542	2019-07-01 to 2019-12-31	6	\$0.60	\$3.60	2019-07-01 to 2019-12-31	CREDIT
	11286	1026542	2019-07-01 to 2019-12-31	6	\$541.01	\$3,246.06	2019-07-01 to 2019-12-31	CREDIT
	18243	1057976	2019-07-01 to 2019-12-31	6	\$722.69	\$4,336.14	2019-07-01 to 2019-12-31	CREDIT
	18243	1012411	2018-10-01 to 2018-12-31	3	\$0.45	\$1.35	2018-07-01 to 2018-12-31	CREDIT
	18243	1012411	2019-01-01 to 2019-03-01	2	\$0.45	\$0.90	2019-01-01 to 2019-06-30	CREDIT
	18243	1012411	2019-03-01 to 2019-04-30	2	\$0.45	\$0.90	2019-01-01 to 2019-06-30	CREDIT
	5627	1048680	2019-07-01 to 2019-12-31	6	\$29.65	\$177.90	2019-07-01 to 2019-12-31	CREDIT
	5627	1048680	2019-07-01 to 2019-12-31	6	\$0.75	\$4.50	2019-07-01 to 2019-12-31	CREDIT
	5627	1048680	2019-03-01 to 2019-06-30	4	\$0.75	\$3.00	2019-01-01 to 2019-06-30	CREDIT
	5627	1048680	2019-07-01 to 2019-12-31	6	\$557.77	\$3,346.62	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-1918-85

98-23 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: SHALIMAR LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9823 FLUSHING, NY 11368-4250					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC an	nount: \$11,272. 4	14			
	5627	1048680	2019-01-01 to 2019-03-01	2	\$0.75	\$1.50	2019-01-01 to 2019-06-30	CREDIT		
	5627	1048680	2018-10-01 to 2018-12-31	3	\$0.75	\$2.25	2018-07-01 to 2018-12-31	CREDIT		
Posted Date	2019-08	-18			Total TAC an	nount: \$1,594.3 ()			
	27934	1051989	2019-03-01 to 2019-06-30	4	\$159.43	\$637.72	2019-01-01 to 2019-06-30	CREDIT		
	27934	1051989	2019-07-01 to 2019-12-31	6	\$159.43	\$956.58	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC an	nount: \$10,768. 3	34			
	11286	1026542	2020-01-01 to 2020-06-30	6	\$541.01	\$3,246.06	2020-01-01 to 2020-06-30	CREDIT		
	11286	1026542	2020-01-01 to 2020-06-30	6	\$0.60	\$3.60	2020-01-01 to 2020-06-30	CREDIT		
	11286	1026542	2020-01-01 to 2020-06-30	6	\$23.72	\$142.32	2020-01-01 to 2020-06-30	CREDIT		
	18243	1057976	2020-01-01 to 2020-04-30	4	\$722.69	\$2,890.76	2020-01-01 to 2020-06-30	CREDIT		
	27934	1051989	2020-01-01 to 2020-06-30	6	\$159.43	\$956.58	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-1918-85

98-23 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC	Owner Information: SHALIMAR LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9823 FLUSHING, NY 11368-4250				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$10,768. 3	34	
	5627	1048680	2020-01-01 to 2020-06-30	6	\$557.77	\$3,346.62	2020-01-01 to 2020-06-30	CREDIT
	5627	1048680	2020-01-01 to 2020-06-30	6	\$0.75	\$4.50	2020-01-01 to 2020-06-30	CREDIT
	5627	1048680	2020-01-01 to 2020-06-30	6	\$29.65	\$177.90	2020-01-01 to 2020-06-30	CREDIT

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

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: MANDALAY LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNC CORONA, N	TION BLVD	STE 2002		QUEENS BLVD 9777 REGO PARK, NY 11374-3335						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-03	-18			Total TAC am	nount: \$1,921.9 6	5				
	1819	1018787	2018-05-01 to 2018-06-30	2	\$27.75	\$55.50	2018-01-01 to 2018-06-30	CREDIT			
	1819	1018787	2018-07-01 to 2018-12-31	6	\$27.75	\$166.50	2018-07-01 to 2018-12-31	CREDIT			
	1819	1018787	2019-01-01 to 2019-06-30	6	\$27.75	\$166.50	2019-01-01 to 2019-06-30	CREDIT			
	D32	1054048	2019-03-01 to 2019-06-30	4	\$191.89	\$767.56	2019-01-01 to 2019-06-30	CREDIT			
	D32	1006961	2018-05-01 to 2018-06-30	2	\$22.20	\$44.40	2018-01-01 to 2018-06-30	CREDIT			
	D32	1006961	2018-07-01 to 2018-12-31	6	\$22.20	\$133.20	2018-07-01 to 2018-12-31	CREDIT			
	D32	1006961	2019-01-01 to 2019-02-28	2	\$22.20	\$44.40	2019-01-01 to 2019-06-30	CREDIT			
	D3489	1025980	2019-01-01 to 2019-06-30	6	\$22.20	\$133.20	2019-01-01 to 2019-06-30	CREDIT			
	D3489	1025980	2018-05-01 to 2018-06-30	2	\$22.20	\$44.40	2018-01-01 to 2018-06-30	CREDIT			
	D3489	1025980	2018-07-01 to 2018-12-31	6	\$22.20	\$133.20	2018-07-01 to 2018-12-31	CREDIT			

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: MANDALAY LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	s-18			Total TAC ar	mount: \$1,921.9 6	;		
	D6210	1022881	2018-05-01 to 2018-06-30	2	\$16.65	\$33.30	2018-01-01 to 2018-06-30	CREDIT	
	D6210	1022881	2018-07-01 to 2018-12-31	6	\$16.65	\$99.90	2018-07-01 to 2018-12-31	CREDIT	
	D6210	1022881	2019-01-01 to 2019-06-30	6	\$16.65	\$99.90	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	i-18			Total TAC ar	mount: \$5,182.9 3	1		
	1819	1018787	2019-07-01 to 2019-12-31	6	\$28.30	\$169.80	2019-07-01 to 2019-12-31	CREDIT	
	1819	1018787	2018-10-01 to 2018-12-31	3	\$0.75	\$2.25	2018-07-01 to 2018-12-31	CREDIT	
	1819	1018787	2019-01-01 to 2019-03-01	2	\$0.75	\$1.50	2019-01-01 to 2019-06-30	CREDIT	
	1819	1018787	2019-07-01 to 2019-12-31	6	\$27.75	\$166.50	2019-07-01 to 2019-12-31	CREDIT	
	1819	1018787	2019-07-01 to 2019-12-31	6	\$535.46	\$3,212.76	2019-07-01 to 2019-12-31	CREDIT	
	1819	1018787	2019-03-01 to 2019-06-30	4	\$0.75	\$3.00	2019-01-01 to 2019-06-30	CREDIT	
	1819	1018787	2019-07-01 to 2019-12-31	6	\$0.75	\$4.50	2019-07-01 to 2019-12-31	CREDIT	

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

EXPRESSWAY SR N

KRISTY DATINGALING Managing Owner Agent KINGS AND QUEENS RESIDENTIAL LLC Information:

MANDALAY LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNC ⁻ CORONA, N		STE 2002	QUEENS BLVD 9777 REGO PARK, NY 11374-3335						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC am	nount: \$5,182.9 3	1			
	D32	1054048	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT		
	D32	1054048	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT		
	D32	1054048	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT		
	D32	1054048	2019-07-01 to 2019-12-31	6	\$0.60	\$3.60	2019-07-01 to 2019-12-31	CREDIT		
	D32	1054048	2019-07-01 to 2019-12-31	6	\$191.89	\$1,151.34	2019-07-01 to 2019-12-31	CREDIT		
	D3489	1025980	2019-07-01 to 2019-07-31	1	\$22.64	\$22.64	2019-07-01 to 2019-12-31	CREDIT		
	D3489	1025980	2019-07-01 to 2019-07-31	1	\$0.60	\$0.60	2019-07-01 to 2019-12-31	CREDIT		
	D3489	1025980	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT		
	D3489	1025980	2019-07-01 to 2019-07-31	1	\$63.71	\$63.71	2019-07-01 to 2019-12-31	CREDIT		
	D3489	1025980	2019-07-01 to 2019-07-31	1	\$22.20	\$22.20	2019-07-01 to 2019-12-31	CREDIT		

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: MANDALAY LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$5,182.9 3	,		
	D3489	1025980	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT	
	D3489	1025980	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT	
	D6210	1022881	2019-07-01 to 2019-12-31	6	\$16.98	\$101.88	2019-07-01 to 2019-12-31	CREDIT	
	D6210	1022881	2018-10-01 to 2018-12-31	3	\$0.45	\$1.35	2018-07-01 to 2018-12-31	CREDIT	
	D6210	1022881	2019-01-01 to 2019-03-01	2	\$0.45	\$0.90	2019-01-01 to 2019-06-30	CREDIT	
	D6210	1022881	2019-07-01 to 2019-12-31	6	\$16.65	\$99.90	2019-07-01 to 2019-12-31	CREDIT	
	D6210	1022881	2019-07-01 to 2019-12-31	6	\$23.20	\$139.20	2019-07-01 to 2019-12-31	CREDIT	
	D6210	1022881	2019-03-01 to 2019-06-30	4	\$0.45	\$1.80	2019-01-01 to 2019-06-30	CREDIT	
	D6210	1022881	2019-07-01 to 2019-12-31	6	\$0.45	\$2.70	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC ar	mount: \$704.45			
	D3489	1069670	2019-08-01 to 2019-12-31	5	\$140.89	\$704.45	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: MANDALAY LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-08	-18			Total TAC amount: \$360.19				
	1819	1018787	2018-07-01 to 2018-12-31	5	(\$649.06)	(\$3,551.31)	2018-07-01 to 2018-12-31	DEBIT	
	1819	1018787	2019-01-01 to 2019-06-30	5	(\$649.06)	(\$3,553.56)	2019-01-01 to 2019-06-30	DEBIT	
	1819	1018787	2019-07-01 to 2019-12-31	5	(\$649.06)	(\$3,553.56)	2019-07-01 to 2019-12-31	DEBIT	
	1819	967208	2018-03-01 to 2018-06-30	4	\$28.30	\$113.20	2018-01-01 to 2018-06-30	CREDIT	
	1819	967208	2017-07-01 to 2017-12-31	6	\$27.75	\$166.50	2017-07-01 to 2017-12-31	CREDIT	
	1819	967208	2018-01-01 to 2018-06-30	6	\$27.75	\$166.50	2018-01-01 to 2018-06-30	CREDIT	
	1819	1073057	2019-07-01 to 2019-12-31	6	\$602.75	\$3,616.50	2019-07-01 to 2019-12-31	CREDIT	
	1819	1018787	2018-07-01 to 2018-12-31	6	\$579.66	\$3,477.96	2018-07-01 to 2018-12-31	CREDIT	
	1819	1018787	2019-01-01 to 2019-06-30	6	\$579.66	\$3,477.96	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,788.62	2		
	1819	1018787	2020-01-01 to 2020-06-30	6	\$28.30	\$169.80	2020-01-01 to 2020-06-30	CREDIT	

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

1022881 2020-01-01 to 2020-03-31

EXPRESSWAY SR N

D6210

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	MANDALAY LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,788.62		
	1819	1073057	2020-01-01 to 2020-06-30	6	\$602.75	\$3,616.50	2020-01-01 to 2020-06-30	CREDIT
	1819	1018787	2020-01-01 to 2020-06-30	6	\$27.75	\$166.50	2020-01-01 to 2020-06-30	CREDIT
	1819	1018787	2020-01-01 to 2020-06-30	6	\$0.75	\$4.50	2020-01-01 to 2020-06-30	CREDIT
	1819	1018787	2020-01-01 to 2020-06-30	6	\$535.46	\$3,212.76	2020-01-01 to 2020-06-30	CREDIT
	1819	1018787	2020-01-01 to 2020-06-30	5	(\$649.06)	(\$3,553.56)	2020-01-01 to 2020-06-30	DEBIT
	D32	1054048	2020-01-01 to 2020-06-30	6	\$0.60	\$3.60	2020-01-01 to 2020-06-30	CREDIT
	D32	1054048	2020-01-01 to 2020-06-30	6	\$191.89	\$1,151.34	2020-01-01 to 2020-06-30	CREDIT
	D3489	1069670	2020-01-01 to 2020-06-30	6	\$140.89	\$845.34	2020-01-01 to 2020-06-30	CREDIT
	D6210	1022881	2020-01-01 to 2020-03-31	3	\$16.98	\$50.94	2020-01-01 to 2020-06-30	CREDIT

3

\$23.20

\$69.60

2020-01-01 to 2020-06-30 CREDIT

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

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	Owner Information: MANDALAY LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,788.62	!		
	D6210	1022881	2020-01-01 to 2020-03-31	3	\$0.45	\$1.35	2020-01-01 to 2020-06-30	CREDIT	
	D6210	1022881	2020-01-01 to 2020-03-31	3	\$16.65	\$49.95	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1918-95

98-17 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: SINGAPORE LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-03	-18			Total TAC an	nount: \$1,872.3 5	5				
	4983	1049682	2019-02-01 to 2019-06-30	5	\$374.47	\$1,872.35	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-04	-18			Total TAC amount: \$524.24						
	D6082	1054640	2019-03-01 to 2019-06-30	4	\$131.06	\$524.24	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-05	-18			Total TAC an	nount: \$7,911.1 4	ļ				
	11537	985124	2019-07-01 to 2019-08-31	2	\$1.32	\$2.64	2019-07-01 to 2019-12-31	CREDIT			
	11537	985124	2018-10-01 to 2018-12-31	3	\$0.15	\$0.45	2018-07-01 to 2018-12-31	CREDIT			
	11537	985124	2019-01-01 to 2019-03-01	2	\$0.15	\$0.30	2019-01-01 to 2019-06-30	CREDIT			
	11537	985124	2019-07-01 to 2019-08-31	2	\$5.56	\$11.12	2019-07-01 to 2019-12-31	CREDIT			
	11537	985124	2019-07-01 to 2019-08-31	2	\$4.48	\$8.96	2019-07-01 to 2019-12-31	CREDIT			
	11537	985124	2019-03-01 to 2019-06-30	4	\$0.15	\$0.60	2019-01-01 to 2019-06-30	CREDIT			
	11537	985124	2019-07-01 to 2019-08-31	2	\$0.15	\$0.30	2019-07-01 to 2019-12-31	CREDIT			

BBL: 4-1918-95

98-17 HORACE HARDING

EXPRESSWAY

Managing Agent

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC

Owner

Information: SINGAPORE LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNC CORONA, N		STE 2002			HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$7,911.1 4	l .	
	11537	985124	2019-07-01 to 2019-08-31	2	\$306.69	\$613.38	2019-07-01 to 2019-12-31	CREDIT
	11537	985124	2019-07-01 to 2019-08-31	2	\$0.05	\$0.10	2019-07-01 to 2019-12-31	CREDIT
	2127	1002428	2019-07-01 to 2019-12-31	6	\$0.25	\$1.50	2019-07-01 to 2019-12-31	CREDIT
	2127	1002428	2019-07-01 to 2019-12-31	6	\$701.71	\$4,210.26	2019-07-01 to 2019-12-31	CREDIT
	2127	1002428	2019-03-01 to 2019-06-30	4	\$0.75	\$3.00	2019-01-01 to 2019-06-30	CREDIT
	2127	1002428	2019-07-01 to 2019-12-31	6	\$0.75	\$4.50	2019-07-01 to 2019-12-31	CREDIT
	2127	1002428	2018-10-01 to 2018-12-31	3	\$0.75	\$2.25	2018-07-01 to 2018-12-31	CREDIT
	2127	1002428	2019-01-01 to 2019-03-01	2	\$0.75	\$1.50	2019-01-01 to 2019-06-30	CREDIT
	4983	1049682	2019-03-01 to 2019-06-30	4	\$0.30	\$1.20	2019-01-01 to 2019-06-30	CREDIT
	4983	1049682	2019-07-01 to 2019-12-31	6	\$0.30	\$1.80	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-1918-95

98-17 HORACE HARDING

EXPRESSWAY

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

Owner

Information: SINGAPORE LEASING LIMITED PARTNERSHIP

Agent Information:	59-17 JUNC CORONA, N	TION BLVD	STE 2002		HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	5-18			Total TAC an	nount: \$7,911.1 4	Į.			
	4983	1049682	2019-07-01 to 2019-12-31	6	\$374.47	\$2,246.82	2019-07-01 to 2019-12-31	CREDIT		
	4983	1049682	2018-10-01 to 2018-12-31	3	\$0.30	\$0.90	2018-07-01 to 2018-12-31	CREDIT		
	4983	1049682	2019-01-01 to 2019-03-01	2	\$0.30	\$0.60	2019-01-01 to 2019-06-30	CREDIT		
	D3940	969610	2019-03-01 to 2019-03-31	1	\$0.60	\$0.60	2019-01-01 to 2019-06-30	CREDIT		
	D3940	969610	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT		
	D3940	969610	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT		
	D6082	1054640	2019-07-01 to 2019-12-31	6	\$131.06	\$786.36	2019-07-01 to 2019-12-31	CREDIT		
	D6082	1054640	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT		
	D6082	1054640	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT		
	D6082	1054640	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT		

BBL: 4-1918-95 98-17 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: SINGAPORE LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC an	nount: \$7,911.1 4	Į.			
	D6082	1054640	2019-07-01 to 2019-12-3	1 6	\$0.60	\$3.60	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06-18 Total TAC amount: \$6,161.02									
	11537	985124	2018-07-01 to 2018-12-3	1 6	\$5.57	\$33.42	2018-07-01 to 2018-12-31	CREDIT		
	11537	985124	2019-01-01 to 2019-05-0	1 4	\$5.57	\$22.28	2019-01-01 to 2019-06-30	CREDIT		
	11537	985124	2019-05-01 to 2019-06-3	0 2	\$5.57	\$11.14	2019-01-01 to 2019-06-30	CREDIT		
	11537	985124	2019-07-01 to 2019-08-3	1 2	\$5.57	\$11.14	2019-07-01 to 2019-12-31	CREDIT		
	2127	1002428	2019-05-01 to 2019-06-3	0 2	\$27.85	\$55.70	2019-01-01 to 2019-06-30	CREDIT		
	2127	1002428	2019-07-01 to 2019-12-3	1 6	\$27.85	\$167.10	2019-07-01 to 2019-12-31	CREDIT		
	2127	1002428	2019-01-01 to 2019-05-0	1 4	\$27.85	\$111.40	2019-01-01 to 2019-06-30	CREDIT		
	2127	1002428	2018-07-01 to 2018-12-3	1 6	\$27.85	\$167.10	2018-07-01 to 2018-12-31	CREDIT		
	4983	1049682	2019-05-01 to 2019-06-3	0 2	\$11.14	\$22.28	2019-01-01 to 2019-06-30	CREDIT		

BBL: 4-1918-95

98-17 HORACE HARDING

EXPRESSWAY

Managing
Agent
Information:

KRISTY DATINGALING

KINGS AND OUFFNS RESIDENTIAL LLC.

Owner

Information: SINGAPORE LEASING LIMITED PARTNERSHIP

Agent Information:	KINGS AND 59-17 JUNC CORONA, N	TION BLVD	STE 2002		Information: SINGAPORE LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	S-18			Total TAC an	nount: \$6,161.02	2			
	4983	1049682	2019-07-01 to 2019-12-31	6	\$11.14	\$66.84	2019-07-01 to 2019-12-31	CREDIT		
	4983	1049682	2018-07-01 to 2018-12-31	6	\$11.14	\$66.84	2018-07-01 to 2018-12-31	CREDIT		
	4983	1049682	2019-01-01 to 2019-05-01	4	\$11.14	\$44.56	2019-01-01 to 2019-06-30	CREDIT		
	7590	1061386	2019-03-01 to 2019-06-30	4	\$473.25	\$1,893.00	2019-01-01 to 2019-06-30	CREDIT		
	7590	1061386	2019-07-01 to 2019-12-31	6	\$473.25	\$2,839.50	2019-07-01 to 2019-12-31	CREDIT		
	7590	974891	2018-01-01 to 2018-06-30	6	\$10.32	\$61.92	2018-01-01 to 2018-06-30	CREDIT		
	7590	974891	2018-07-01 to 2018-12-31	6	\$10.32	\$61.92	2018-07-01 to 2018-12-31	CREDIT		
	7590	974891	2019-01-01 to 2019-02-28	2	\$10.32	\$20.64	2019-01-01 to 2019-06-30	CREDIT		
	7590	974891	2017-03-01 to 2017-06-30	4	\$10.32	\$41.28	2017-01-01 to 2017-06-30	CREDIT		
	7590	974891	2017-07-01 to 2017-12-31	6	\$10.32	\$61.92	2017-07-01 to 2017-12-31	CREDIT		

BBL: 4-1918-95

98-17 HORACE HARDING

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: SINGAPORE LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-06	-18			Total TAC ar	mount: \$6,161.02	2		
	D6082	1054640	2019-05-01 to 2019-06-30	2	\$22.28	\$44.56	2019-01-01 to 2019-06-30	CREDIT	
	D6082	1054640	2019-07-01 to 2019-12-31	6	\$22.28	\$133.68	2019-07-01 to 2019-12-31	CREDIT	
	D6082	1054640	2018-07-01 to 2018-12-31	6	\$22.28	\$133.68	2018-07-01 to 2018-12-31	CREDIT	
	D6082	1054640	2019-01-01 to 2019-05-01	4	\$22.28	\$89.12	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-07	-18			Total TAC amount: \$3,291.77				
	11537	1069391	2019-09-01 to 2019-12-31	4	\$347.09	\$1,388.36	2019-07-01 to 2019-12-31	CREDIT	
	7590	1061386	2018-07-01 to 2018-12-31	6	\$22.28	\$133.68	2018-07-01 to 2018-12-31	CREDIT	
	7590	1061386	2019-01-01 to 2019-05-01	4	\$22.28	\$89.12	2019-01-01 to 2019-06-30	CREDIT	
	7590	1061386	2019-05-01 to 2019-06-30	2	\$22.28	\$44.56	2019-01-01 to 2019-06-30	CREDIT	
	7590	1061386	2019-07-01 to 2019-12-31	6	\$22.28	\$133.68	2019-07-01 to 2019-12-31	CREDIT	
	D3940	1063575	2019-04-01 to 2019-06-30	3	\$166.93	\$500.79	2019-01-01 to 2019-06-30	CREDIT	

BBL: 4-1918-95

98-17 HORACE HARDING

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC	•	Owner Information: SINGAPORE LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-07	-18			Total TAC ar	mount: \$3,291.77	,			
	D3940	1063575	2019-07-01 to 2019-12-31	6	\$166.93	\$1,001.58	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10	-18			Total TAC amount: \$2,097.00					
	11537	985124	2019-06-01 to 2019-06-30) 1	\$6.99	\$6.99	2019-01-01 to 2019-06-30	CREDIT		
	11537	985124	2019-07-01 to 2019-08-31	2	\$6.99	\$13.98	2019-07-01 to 2019-12-31	CREDIT		
	11537	985124	2018-10-01 to 2018-12-31	3	\$6.99	\$20.97	2018-07-01 to 2018-12-31	CREDIT		
	11537	985124	2019-01-01 to 2019-06-01	5	\$6.99	\$34.95	2019-01-01 to 2019-06-30	CREDIT		
	11537	1069391	2019-09-01 to 2019-12-31	4	\$6.99	\$27.96	2019-07-01 to 2019-12-31	CREDIT		
	2127	1002428	2019-06-01 to 2019-06-30) 1	\$34.95	\$34.95	2019-01-01 to 2019-06-30	CREDIT		
	2127	1002428	2019-07-01 to 2019-12-31	6	\$34.95	\$209.70	2019-07-01 to 2019-12-31	CREDIT		
	2127	1002428	2018-10-01 to 2018-12-31	3	\$34.95	\$104.85	2018-07-01 to 2018-12-31	CREDIT		
	2127	1002428	2019-01-01 to 2019-06-01	5	\$34.95	\$174.75	2019-01-01 to 2019-06-30	CREDIT		

BBL: 4-1918-95

98-17 HORACE HARDING

EXPRESSWAY

Managing Agent

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC Owner

Information: SINGAPORE LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNC CORONA, N	TION BLVD	STE 2002		iniormation.	HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10	-18			Total TAC ar	nount: \$2,097.0 0)	
	4983	1049682	2019-06-01 to 2019-06-30	1	\$13.98	\$13.98	2019-01-01 to 2019-06-30	CREDIT
	4983	1049682	2019-07-01 to 2019-12-31	6	\$13.98	\$83.88	2019-07-01 to 2019-12-31	CREDIT
	4983	1049682	2018-10-01 to 2018-12-31	3	\$13.98	\$41.94	2018-07-01 to 2018-12-31	CREDIT
	4983	1049682	2019-01-01 to 2019-06-01	5	\$13.98	\$69.90	2019-01-01 to 2019-06-30	CREDIT
	7590	1061386	2018-10-01 to 2018-12-31	3	\$27.96	\$83.88	2018-07-01 to 2018-12-31	CREDIT
	7590	1061386	2019-01-01 to 2019-06-01	5	\$27.96	\$139.80	2019-01-01 to 2019-06-30	CREDIT
	7590	1061386	2019-06-01 to 2019-06-30	1	\$27.96	\$27.96	2019-01-01 to 2019-06-30	CREDIT
	7590	1061386	2019-07-01 to 2019-12-31	6	\$27.96	\$167.76	2019-07-01 to 2019-12-31	CREDIT
	D3940	1063575	2018-10-01 to 2018-12-31	3	\$27.96	\$83.88	2018-07-01 to 2018-12-31	CREDIT
	D3940	1063575	2019-01-01 to 2019-06-01	5	\$27.96	\$139.80	2019-01-01 to 2019-06-30	CREDIT

BBL: 4-1918-95

98-17 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: SINGAPORE LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-10	-18			Total TAC ar	mount: \$2,097.0 0)		
	D3940	1063575	2019-06-01 to 2019-06-30	1	\$27.96	\$27.96	2019-01-01 to 2019-06-30	CREDIT	
	D3940	1063575	2019-07-01 to 2019-12-31	6	\$27.96	\$167.76	2019-07-01 to 2019-12-31	CREDIT	
	D6082	1054640	2018-10-01 to 2018-12-31	3	\$27.96	\$83.88	2018-07-01 to 2018-12-31	CREDIT	
	D6082	1054640	2019-01-01 to 2019-06-01	5	\$27.96	\$139.80	2019-01-01 to 2019-06-30	CREDIT	
	D6082	1054640	2019-06-01 to 2019-06-30	1	\$27.96	\$27.96	2019-01-01 to 2019-06-30	CREDIT	
	D6082	1054640	2019-07-01 to 2019-12-31	6	\$27.96	\$167.76	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$10,691.0	01		
	11537	1069391	2020-01-01 to 2020-06-30	6	\$6.99	\$41.94	2020-01-01 to 2020-06-30	CREDIT	
	11537	1069391	2020-01-01 to 2020-06-30	6	\$347.09	\$2,082.54	2020-01-01 to 2020-06-30	CREDIT	
	2127	1002428	2020-01-01 to 2020-01-31	1	\$0.75	\$0.75	2020-01-01 to 2020-06-30	CREDIT	
	2127	1002428	2020-01-01 to 2020-01-31	1	\$701.71	\$701.71	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1918-95

98-17 HORACE HARDING

EXPRESSWAY

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC

Owner

Information: SINGAPORE LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNC CORONA, N	-	STE 2002		HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-11-18				Total TAC an	nount: \$10,691. (01				
	2127	1002428	2020-01-01 to 2020-01-31	1	\$34.95	\$34.95	2020-01-01 to 2020-06-30	CREDIT			
	2127	1002428	2020-01-01 to 2020-01-31	1	\$0.25	\$0.25	2020-01-01 to 2020-06-30	CREDIT			
	2127	1002428	2020-01-01 to 2020-01-31	1	\$27.85	\$27.85	2020-01-01 to 2020-06-30	CREDIT			
	4983	1049682	2020-01-01 to 2020-06-30	6	\$0.30	\$1.80	2020-01-01 to 2020-06-30	CREDIT			
	4983	1049682	2020-01-01 to 2020-06-30	6	\$13.98	\$83.88	2020-01-01 to 2020-06-30	CREDIT			
	4983	1049682	2020-01-01 to 2020-06-30	6	\$374.47	\$2,246.82	2020-01-01 to 2020-06-30	CREDIT			
	4983	1049682	2020-01-01 to 2020-06-30	6	\$11.14	\$66.84	2020-01-01 to 2020-06-30	CREDIT			
	7590	1061386	2020-01-01 to 2020-06-30	6	\$27.96	\$167.76	2020-01-01 to 2020-06-30	CREDIT			
	7590	1061386	2020-01-01 to 2020-06-30	6	\$22.28	\$133.68	2020-01-01 to 2020-06-30	CREDIT			
	7590	1061386	2020-01-01 to 2020-06-30	6	\$473.25	\$2,839.50	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-1918-95

98-17 HORACE HARDING

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: SINGAPORE LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9817 FLUSHING, NY 11368-4248						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-11	-18			Total TAC amount: \$10,691.01						
	D3940	1063575	2020-01-01 to 2020-06-30	6	\$27.96	\$167.76	2020-01-01 to 2020-06-30	CREDIT			
	D3940	1063575	2020-01-01 to 2020-06-30	6	\$166.93	\$1,001.58	2020-01-01 to 2020-06-30	CREDIT			
	D6082	1054640	2020-01-01 to 2020-06-30	6	\$27.96	\$167.76	2020-01-01 to 2020-06-30	CREDIT			
	D6082	1054640	2020-01-01 to 2020-06-30	6	\$131.06	\$786.36	2020-01-01 to 2020-06-30	CREDIT			
	D6082	1054640	2020-01-01 to 2020-06-30	6	\$22.28	\$133.68	2020-01-01 to 2020-06-30	CREDIT			
	D6082	1054640	2020-01-01 to 2020-06-30	6	\$0.60	\$3.60	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-1918-97 98-15 HORACE HARDING

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	CEYLON LIMITED PA HOR HARDING EP S 98-15 QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$1,663.8 8	1	
	3604	1050075	2019-03-01 to 2019-06-30	4	\$415.97	\$1,663.88	2019-01-01 to 2019-06-30	CREDIT
Posted Date	e 2019-05-18 Total TAC amount: \$11,578.45							
	22191	1060687	2018-11-01 to 2018-12-31	2	\$224.15	\$448.30	2018-07-01 to 2018-12-31	CREDIT
	22191	1060687	2019-01-01 to 2019-06-30	6	\$224.15	\$1,344.90	2019-01-01 to 2019-06-30	CREDIT
	22191	1060687	2019-07-01 to 2019-12-31	6	\$224.15	\$1,344.90	2019-07-01 to 2019-12-31	CREDIT
	25394	1036990	2018-06-01 to 2018-06-30	1	\$18.03	\$18.03	2018-01-01 to 2018-06-30	CREDIT
	25394	1036990	2018-07-01 to 2018-12-31	6	\$18.03	\$108.18	2018-07-01 to 2018-12-31	CREDIT
	25394	1036990	2019-01-01 to 2019-04-01	3	\$18.03	\$54.09	2019-01-01 to 2019-06-30	CREDIT
	25394	1036990	2019-04-01 to 2019-06-30	3	\$18.03	\$54.09	2019-01-01 to 2019-06-30	CREDIT
	25394	1036990	2019-07-01 to 2019-12-31	6	\$18.03	\$108.18	2019-07-01 to 2019-12-31	CREDIT
	25394	1036990	2019-07-01 to 2019-12-31	6	\$62.06	\$372.36	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-1918-97 98-15 HORACE HARDING

EXPRESSWAY SR N

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

Owner

Information: CEYLON LIMITED PARTNERSHIP

Agent Information:	59-17 JUNC CORONA, N	TION BLVD	STE 2002		information:	HOR HARDING EP S 98-15 QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	5-18			Total TAC an	nount: \$11,578. 4	1 5	
	3604	1050075	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT
	3604	1050075	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT
	3604	1050075	2019-07-01 to 2019-12-31	6	\$415.97	\$2,495.82	2019-07-01 to 2019-12-31	CREDIT
	3604	1050075	2019-04-01 to 2019-06-30	3	\$24.04	\$72.12	2019-01-01 to 2019-06-30	CREDIT
	3604	1050075	2019-07-01 to 2019-12-31	6	\$24.04	\$144.24	2019-07-01 to 2019-12-31	CREDIT
	3604	1050075	2018-06-01 to 2018-06-30	1	\$24.04	\$24.04	2018-01-01 to 2018-06-30	CREDIT
	3604	1050075	2018-07-01 to 2018-12-31	6	\$24.04	\$144.24	2018-07-01 to 2018-12-31	CREDIT
	3604	1050075	2019-01-01 to 2019-04-01	3	\$24.04	\$72.12	2019-01-01 to 2019-06-30	CREDIT
	3604	1050075	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT
	3604	1050075	2019-07-01 to 2019-12-31	6	\$0.60	\$3.60	2019-07-01 to 2019-12-31	CREDIT

98-15 HORACE HARDING BBL: 4-1918-97

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING

Agent Information:	KINGS AND 59-17 JUNCT CORONA, N	TION BLVD	ESIDENTIAL LLC STE 2002		Information:	CEYLON LIMITED PA HOR HARDING EP S 98-15 QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$11,578. 4	15	
	4109	1006811	2018-06-01 to 2018-06-30	1	\$30.05	\$30.05	2018-01-01 to 2018-06-30	CREDIT
	4109	1006811	2018-07-01 to 2018-12-31	6	\$30.05	\$180.30	2018-07-01 to 2018-12-31	CREDIT
	4109	1006811	2019-01-01 to 2019-04-01	3	\$30.05	\$90.15	2019-01-01 to 2019-06-30	CREDIT
	4109	1006811	2019-03-01 to 2019-06-30	4	\$0.75	\$3.00	2019-01-01 to 2019-06-30	CREDIT
	4109	1006811	2019-07-01 to 2019-12-31	6	\$0.75	\$4.50	2019-07-01 to 2019-12-31	CREDIT
	4109	1006811	2019-07-01 to 2019-12-31	6	\$708.73	\$4,252.38	2019-07-01 to 2019-12-31	CREDIT
	4109	1006811	2019-04-01 to 2019-06-30	3	\$30.05	\$90.15	2019-01-01 to 2019-06-30	CREDIT
	4109	1006811	2019-07-01 to 2019-12-31	6	\$30.05	\$180.30	2019-07-01 to 2019-12-31	CREDIT
	4109	1006811	2019-07-01 to 2019-12-31	6	(\$11.79)	(\$70.74)	2019-07-01 to 2019-12-31	DEBIT
	4109	1006811	2018-10-01 to 2018-12-31	3	\$0.75	\$2.25	2018-07-01 to 2018-12-31	CREDIT

Owner

BBL: 4-1918-97 98-15 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	ARTNERSHIP R N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$11,578.4	.5	
	4109	1006811	2019-01-01 to 2019-03-01	2	\$0.75	\$1.50	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-09	-18			Total TAC an	nount: \$1,010.10		
	22191	1060687	2019-06-01 to 2019-06-30	1	\$15.54	\$15.54	2019-01-01 to 2019-06-30	CREDIT
	22191	1060687	2019-07-01 to 2019-12-31	6	\$15.54	\$93.24	2019-07-01 to 2019-12-31	CREDIT
	22191	1060687	2018-12-01 to 2018-12-31	1	\$15.54	\$15.54	2018-07-01 to 2018-12-31	CREDIT
	22191	1060687	2019-01-01 to 2019-06-01	5	\$15.54	\$77.70	2019-01-01 to 2019-06-30	CREDIT
	25394	1036990	2019-01-01 to 2019-06-01	5	\$15.54	\$77.70	2019-01-01 to 2019-06-30	CREDIT
	25394	1036990	2018-12-01 to 2018-12-31	1	\$15.54	\$15.54	2018-07-01 to 2018-12-31	CREDIT
	25394	1036990	2019-06-01 to 2019-06-30	1	\$15.54	\$15.54	2019-01-01 to 2019-06-30	CREDIT
	25394	1036990	2019-07-01 to 2019-12-31	6	\$15.54	\$93.24	2019-07-01 to 2019-12-31	CREDIT
	3604	1050075	2018-12-01 to 2018-12-31	1	\$20.72	\$20.72	2018-07-01 to 2018-12-31	CREDIT

BBL: 4-1918-97 98-15 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: CEYLON LIMITED PARTNERSHIP HOR HARDING EP SR N 98-15 QUEENS, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,010.10		
	3604	1050075	2019-01-01 to 2019-06-01	5	\$20.72	\$103.60	2019-01-01 to 2019-06-30	CREDIT
	3604	1050075	2019-07-01 to 2019-12-31	6	\$20.72	\$124.32	2019-07-01 to 2019-12-31	CREDIT
	3604	1050075	2019-06-01 to 2019-06-30	1	\$20.72	\$20.72	2019-01-01 to 2019-06-30	CREDIT
	4109	1006811	2019-06-01 to 2019-06-30	1	\$25.90	\$25.90	2019-01-01 to 2019-06-30	CREDIT
	4109	1006811	2019-07-01 to 2019-12-31	6	\$25.90	\$155.40	2019-07-01 to 2019-12-31	CREDIT
	4109	1006811	2018-12-01 to 2018-12-31	1	\$25.90	\$25.90	2018-07-01 to 2018-12-31	CREDIT
	4109	1006811	2019-01-01 to 2019-06-01	5	\$25.90	\$129.50	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-10	-18		Total TAC amount: \$1,572.75				
	22191	1060687	2018-10-01 to 2018-12-31	3	\$20.97	\$62.91	2018-07-01 to 2018-12-31	CREDIT
	22191	1060687	2019-01-01 to 2019-06-01	5	\$20.97	\$104.85	2019-01-01 to 2019-06-30	CREDIT
	22191	1060687	2019-06-01 to 2019-06-30	1	\$20.97	\$20.97	2019-01-01 to 2019-06-30	CREDIT

BBL: 4-1918-97 98-15 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING
KINGS AND QUEENS RESIDENTIAL LLC
59-17 JUNCTION BLVD STE 2002

Owner

Information: CEYLON LIMITED PARTNERSHIP

Agent Information:	KINGS AND 59-17 JUNC CORONA, N	TION BLVD	ESIDENTIAL LLC STE 2002		Information:	CEYLON LIMITED PARTNERSHIP HOR HARDING EP SR N 98-15 QUEENS, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-10	-18			Total TAC an	nount: \$1,572.7 5	j		
	22191	1060687	2019-07-01 to 2019-12-31	6	\$20.97	\$125.82	2019-07-01 to 2019-12-31	CREDIT	
	25394	1036990	2018-10-01 to 2018-12-31	3	\$20.97	\$62.91	2018-07-01 to 2018-12-31	CREDIT	
	25394	1036990	2019-01-01 to 2019-06-01	5	\$20.97	\$104.85	2019-01-01 to 2019-06-30	CREDIT	
	25394	1036990	2019-06-01 to 2019-06-30	1	\$20.97	\$20.97	2019-01-01 to 2019-06-30	CREDIT	
	25394	1036990	2019-07-01 to 2019-12-31	6	\$20.97	\$125.82	2019-07-01 to 2019-12-31	CREDIT	
	3604	1050075	2018-10-01 to 2018-12-31	3	\$27.96	\$83.88	2018-07-01 to 2018-12-31	CREDIT	
	3604	1050075	2019-01-01 to 2019-06-01	5	\$27.96	\$139.80	2019-01-01 to 2019-06-30	CREDIT	
	3604	1050075	2019-06-01 to 2019-06-30	1	\$27.96	\$27.96	2019-01-01 to 2019-06-30	CREDIT	
	3604	1050075	2019-07-01 to 2019-12-31	6	\$27.96	\$167.76	2019-07-01 to 2019-12-31	CREDIT	
	4109	1006811	2019-06-01 to 2019-06-30	1	\$34.95	\$34.95	2019-01-01 to 2019-06-30	CREDIT	

BBL: 4-1918-97 98-15 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: CEYLON LIMITED PARTNERSHIP HOR HARDING EP SR N 98-15 QUEENS, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,572.7 5	;	
	4109	1006811	2019-07-01 to 2019-12-31	6	\$34.95	\$209.70	2019-07-01 to 2019-12-31	CREDIT
	4109	1006811	2018-10-01 to 2018-12-31	3	\$34.95	\$104.85	2018-07-01 to 2018-12-31	CREDIT
	4109	1006811	2019-01-01 to 2019-06-01	5	\$34.95	\$174.75	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-11	-18		Total TAC amount: \$7,565.07				
	22191	1060687	2020-01-01 to 2020-06-30	6	\$15.54	\$93.24	2020-01-01 to 2020-06-30	CREDIT
	22191	1060687	2020-01-01 to 2020-06-30	6	\$20.97	\$125.82	2020-01-01 to 2020-06-30	CREDIT
	22191	1060687	2020-01-01 to 2020-06-30	6	\$224.15	\$1,344.90	2020-01-01 to 2020-06-30	CREDIT
	25394	1036990	2020-01-01 to 2020-06-30	6	\$20.97	\$125.82	2020-01-01 to 2020-06-30	CREDIT
	25394	1036990	2020-01-01 to 2020-06-30	6	\$62.06	\$372.36	2020-01-01 to 2020-06-30	CREDIT
	25394	1036990	2020-01-01 to 2020-06-30	6	\$15.54	\$93.24	2020-01-01 to 2020-06-30	CREDIT
	25394	1036990	2020-01-01 to 2020-06-30	6	\$18.03	\$108.18	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1918-97 98-15 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: CEYLON LIMITED PARTNERSHIP

Agent Information:	KINGS AND 59-17 JUNC CORONA, N	TION BLVD	ESIDENTIAL LLC STE 2002		Information:	CEYLON LIMITED PA HOR HARDING EP S 98-15 QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	nount: \$7,565.07	,	
	3604	1050075	2020-01-01 to 2020-06-30	6	\$27.96	\$167.76	2020-01-01 to 2020-06-30	CREDIT
	3604	1050075	2020-01-01 to 2020-06-30	6	\$0.60	\$3.60	2020-01-01 to 2020-06-30	CREDIT
	3604	1050075	2020-01-01 to 2020-06-30	6	\$24.04	\$144.24	2020-01-01 to 2020-06-30	CREDIT
	3604	1050075	2020-01-01 to 2020-06-30	6	\$20.72	\$124.32	2020-01-01 to 2020-06-30	CREDIT
	3604	1050075	2020-01-01 to 2020-06-30	6	\$415.97	\$2,495.82	2020-01-01 to 2020-06-30	CREDIT
	4109	1006811	2020-01-01 to 2020-03-31	3	\$25.90	\$77.70	2020-01-01 to 2020-06-30	CREDIT
	4109	1006811	2020-01-01 to 2020-03-31	3	(\$11.79)	(\$35.37)	2020-01-01 to 2020-06-30	DEBIT
	4109	1006811	2020-01-01 to 2020-03-31	3	\$30.05	\$90.15	2020-01-01 to 2020-06-30	CREDIT
	4109	1006811	2020-01-01 to 2020-03-31	3	\$708.73	\$2,126.19	2020-01-01 to 2020-06-30	CREDIT
	4109	1006811	2020-01-01 to 2020-03-31	3	\$0.75	\$2.25	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1918-97 98-15 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	CEYLON LIMITED PARTNERSHIP HOR HARDING EP SR N 98-15 QUEENS, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$7,565.07			
	4109	1006811	2020-01-01 to 2020-03-31	3	\$34.95	\$104.85	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1918-105

97-15 HORACE HARDING

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: COLUMBIA LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9715 FLUSHING, NY 11368-4756				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC ar	nount: \$890.22			
	5272	1058685	2019-05-01 to 2019-06-30	2	\$445.11	\$890.22	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	nount: \$3,377.40)		
	5272	1058685	2019-07-01 to 2019-12-31	6	\$445.11	\$2,670.66	2019-07-01 to 2019-12-31	CREDIT	
	5272	1058685	2019-05-01 to 2019-06-30	2	\$0.48	\$0.96	2019-01-01 to 2019-06-30	CREDIT	
	5272	1058685	2019-07-01 to 2019-12-31	6	\$0.48	\$2.88	2019-07-01 to 2019-12-31	CREDIT	
	5272	961055	2019-03-01 to 2019-04-30	2	\$0.48	\$0.96	2019-01-01 to 2019-06-30	CREDIT	
	5272	961055	2018-10-01 to 2018-12-31	3	\$0.48	\$1.44	2018-07-01 to 2018-12-31	CREDIT	
	5272	961055	2019-01-01 to 2019-03-01	2	\$0.48	\$0.96	2019-01-01 to 2019-06-30	CREDIT	
	D2403	1010327	2019-07-01 to 2019-12-31	6	\$0.48	\$2.88	2019-07-01 to 2019-12-31	CREDIT	
	D2403	1010327	2019-03-01 to 2019-06-30	4	\$0.48	\$1.92	2019-01-01 to 2019-06-30	CREDIT	
	D2403	1010327	2018-10-01 to 2018-12-31	3	\$0.48	\$1.44	2018-07-01 to 2018-12-31	CREDIT	

BBL: 4-1918-105

97-15 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: COLUMBIA LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9715 FLUSHING, NY 11368-4756				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,377.40)		
	D2403	1010327	2019-01-01 to 2019-03-01	2	\$0.48	\$0.96	2019-01-01 to 2019-06-30	CREDIT	
	D2403	1010327	2019-07-01 to 2019-12-31	6	\$109.74	\$658.44	2019-07-01 to 2019-12-31	CREDIT	
	D6865	1023993	2019-07-01 to 2019-07-31	1	\$27.90	\$27.90	2019-07-01 to 2019-12-31	CREDIT	
	D6865	1023993	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT	
	D6865	1023993	2019-07-01 to 2019-07-31	1	\$0.60	\$0.60	2019-07-01 to 2019-12-31	CREDIT	
	D6865	1023993	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT	
	D6865	1023993	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,614.22	2		
	5272	1058685	2019-01-01 to 2019-06-01	5	\$20.48	\$102.40	2019-01-01 to 2019-06-30	CREDIT	
	5272	1058685	2019-06-01 to 2019-06-30	1	\$22.20	\$22.20	2019-01-01 to 2019-06-30	CREDIT	
	5272	1058685	2019-07-01 to 2019-12-31	6	\$22.20	\$133.20	2019-07-01 to 2019-12-31	CREDIT	

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

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: COLUMBIA LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNC CORONA, N	TION BLVD	STE 2002		iniormation.	HORACE HARDING I 9715 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06-18				Total TAC ar	mount: \$1,614.2 2	2	
	5272	1058685	2018-10-01 to 2018-12-31	3	\$22.20	\$66.60	2018-07-01 to 2018-12-31	CREDIT
	5272	1058685	2019-01-01 to 2019-06-01	5	\$22.20	\$111.00	2019-01-01 to 2019-06-30	CREDIT
	5272	1058685	2019-06-01 to 2019-06-30	1	\$20.48	\$20.48	2019-01-01 to 2019-06-30	CREDIT
	5272	1058685	2019-07-01 to 2019-12-31	6	\$20.48	\$122.88	2019-07-01 to 2019-12-31	CREDIT
	D2403	1010327	2019-06-01 to 2019-06-30	1	\$20.48	\$20.48	2019-01-01 to 2019-06-30	CREDIT
	D2403	1010327	2019-07-01 to 2019-12-31	6	\$20.48	\$122.88	2019-07-01 to 2019-12-31	CREDIT
	D2403	1010327	2019-01-01 to 2019-06-01	5	\$20.48	\$102.40	2019-01-01 to 2019-06-30	CREDIT
	D2403	1010327	2019-06-01 to 2019-06-30	1	\$22.20	\$22.20	2019-01-01 to 2019-06-30	CREDIT
	D2403	1010327	2019-07-01 to 2019-12-31	6	\$22.20	\$133.20	2019-07-01 to 2019-12-31	CREDIT
	D2403	1010327	2018-10-01 to 2018-12-31	3	\$22.20	\$66.60	2018-07-01 to 2018-12-31	CREDIT

BBL: 4-1918-105

97-15 HORACE HARDING

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	COLUMBIA LEASING HORACE HARDING I 9715 FLUSHING, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-06	-18			Total TAC amount: \$1,614.22				
	D2403	1010327	2019-01-01 to 2019-06-01	5	\$22.20	\$111.00	2019-01-01 to 2019-06-30	CREDIT	
	D6865	1023993	2019-06-01 to 2019-06-30	1	\$25.60	\$25.60	2019-01-01 to 2019-06-30	CREDIT	
	D6865	1023993	2019-07-01 to 2019-07-31	1	\$25.60	\$25.60	2019-07-01 to 2019-12-31	CREDIT	
	D6865	1023993	2018-10-01 to 2018-12-31	3	\$27.75	\$83.25	2018-07-01 to 2018-12-31	CREDIT	
	D6865	1023993	2019-01-01 to 2019-06-01	5	\$27.75	\$138.75	2019-01-01 to 2019-06-30	CREDIT	
	D6865	1023993	2019-01-01 to 2019-06-01	5	\$25.60	\$128.00	2019-01-01 to 2019-06-30	CREDIT	
	D6865	1023993	2019-06-01 to 2019-06-30	1	\$27.75	\$27.75	2019-01-01 to 2019-06-30	CREDIT	
	D6865	1023993	2019-07-01 to 2019-07-31	1	\$27.75	\$27.75	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$269.36			
	D2403	1010327	2019-06-01 to 2019-06-30	1	\$20.72	\$20.72	2019-01-01 to 2019-06-30	CREDIT	
	D2403	1010327	2019-07-01 to 2019-12-31	6	\$20.72	\$124.32	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-1918-105

97-15 HORACE HARDING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09	-18			Total TAC an	nount: \$269.36		
	D2403	1010327	2018-12-01 to 2018-12-31	1	\$20.72	\$20.72	2018-07-01 to 2018-12-31	CREDIT
	D2403	1010327	2019-01-01 to 2019-06-01	5	\$20.72	\$103.60	2019-01-01 to 2019-06-30	CREDIT
Posted Date	te 2019-10-18				Total TAC an	nount: \$1,188.3 ()	
	5272	1058685	2019-05-01 to 2019-06-30	2	\$27.96	\$55.92	2019-01-01 to 2019-06-30	CREDIT
	5272	1058685	2019-07-01 to 2019-12-31	6	\$27.96	\$167.76	2019-07-01 to 2019-12-31	CREDIT
	5272	961055	2018-10-01 to 2018-12-31	3	\$27.96	\$83.88	2018-07-01 to 2018-12-31	CREDIT
	5272	961055	2019-01-01 to 2019-04-30	4	\$27.96	\$111.84	2019-01-01 to 2019-06-30	CREDIT
	D2403	1010327	2018-10-01 to 2018-12-31	3	\$27.96	\$83.88	2018-07-01 to 2018-12-31	CREDIT
	D2403	1010327	2019-01-01 to 2019-06-30	6	\$27.96	\$167.76	2019-01-01 to 2019-06-30	CREDIT
	D2403	1010327	2019-07-01 to 2019-12-31	6	\$27.96	\$167.76	2019-07-01 to 2019-12-31	CREDIT
	D6865	1023993	2018-10-01 to 2018-12-31	3	\$34.95	\$104.85	2018-07-01 to 2018-12-31	CREDIT

BBL: 4-1918-105

97-15 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: COLUMBIA LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9715 FLUSHING, NY 11368-4756				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,188.30)		
	D6865	1023993	2019-01-01 to 2019-06-30	6	\$34.95	\$209.70	2019-01-01 to 2019-06-30	CREDIT	
	D6865	1023993	2019-07-01 to 2019-07-31	1	\$34.95	\$34.95	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,903.70)		
	5272	1058685	2020-01-01 to 2020-06-30	6	\$0.48	\$2.88	2020-01-01 to 2020-06-30	CREDIT	
	5272	1058685	2020-01-01 to 2020-06-30	6	\$445.11	\$2,670.66	2020-01-01 to 2020-06-30	CREDIT	
	5272	1058685	2020-01-01 to 2020-06-30	6	\$20.48	\$122.88	2020-01-01 to 2020-06-30	CREDIT	
	5272	1058685	2020-01-01 to 2020-06-30	6	\$27.96	\$167.76	2020-01-01 to 2020-06-30	CREDIT	
	5272	1058685	2020-01-01 to 2020-06-30	6	\$22.20	\$133.20	2020-01-01 to 2020-06-30	CREDIT	
	D2403	1010327	2020-01-01 to 2020-04-30	4	\$27.96	\$111.84	2020-01-01 to 2020-06-30	CREDIT	
	D2403	1010327	2020-01-01 to 2020-04-30	4	\$22.20	\$88.80	2020-01-01 to 2020-06-30	CREDIT	
	D2403	1010327	2020-01-01 to 2020-04-30	4	\$0.48	\$1.92	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1918-105

97-15 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: COLUMBIA LEASING LIMITED PARTNERSHIP HORACE HARDING EXPY 9715 FLUSHING, NY 11368-4756					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,903.70				
	D2403	1010327	2020-01-01 to 2020-04-30	4	\$20.72	\$82.88	2020-01-01 to 2020-06-30	CREDIT		
	D2403	1010327	2020-01-01 to 2020-04-30	4	\$20.48	\$81.92	2020-01-01 to 2020-06-30	CREDIT		
	D2403	1010327	2020-01-01 to 2020-04-30	4	\$109.74	\$438.96	2020-01-01 to 2020-06-30	CREDIT		

97-11 HOR HARDING EP SR N BBL: 4-1918-107

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

Owner Information:

PERU LEASING LIMITEDPARTNERSHIP

HOR HARDING EP SR N

	CORONA, N	Y 11368			97-11 QUEENS, NY 11368					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC am	nount: \$5,990.4 6	6			
	14983	992217	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT		
	14983	992217	2019-07-01 to 2019-10-31	4	\$0.60	\$2.40	2019-07-01 to 2019-12-31	CREDIT		
	14983	992217	2019-07-01 to 2019-10-31	4	\$526.08	\$2,104.32	2019-07-01 to 2019-12-31	CREDIT		
	14983	992217	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT		
	14983	992217	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT		
	23958	1040179	2019-03-01 to 2019-06-30	4	\$0.36	\$1.44	2019-01-01 to 2019-06-30	CREDIT		
	23958	1040179	2019-07-01 to 2019-12-31	6	\$0.36	\$2.16	2019-07-01 to 2019-12-31	CREDIT		
	23958	1040179	2019-07-01 to 2019-12-31	6	\$380.38	\$2,282.28	2019-07-01 to 2019-12-31	CREDIT		
	23958	1040179	2019-07-01 to 2019-12-31	6	\$19.03	\$114.18	2019-07-01 to 2019-12-31	CREDIT		
	23958	1040179	2019-01-01 to 2019-03-01	2	\$0.36	\$0.72	2019-01-01 to 2019-06-30	CREDIT		
	23958	1040179	2018-10-01 to 2018-12-31	3	\$0.36	\$1.08	2018-07-01 to 2018-12-31	CREDIT		

BBL: 4-1918-107 97-11 HOR HARDING EP SR N

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

CORONA, NY 11368

Owner Information:

PERU LEASING LIMITEDPARTNERSHIP

HOR HARDING EP SR N

97-11

	CORONA, N	1 11300				QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$5,990.46	5	
	25613	978961	2018-10-01 to 2018-12-31	3	\$0.36	\$1.08	2018-07-01 to 2018-12-31	CREDIT
	25613	978961	2019-01-01 to 2019-03-01	2	\$0.36	\$0.72	2019-01-01 to 2019-06-30	CREDIT
	25613	978961	2019-03-01 to 2019-06-30	4	\$0.36	\$1.44	2019-01-01 to 2019-06-30	CREDIT
	27392	1031686	2019-07-01 to 2019-12-31	6	\$187.18	\$1,123.08	2019-07-01 to 2019-12-31	CREDIT
	27392	1031686	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT
	27392	1031686	2019-07-01 to 2019-12-31	6	\$0.60	\$3.60	2019-07-01 to 2019-12-31	CREDIT
	27392	1031686	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT
	27392	1031686	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT
	D4483	990187	2019-03-01 to 2019-06-30	4	\$0.48	\$1.92	2019-01-01 to 2019-06-30	CREDIT
	D4483	990187	2019-07-01 to 2019-10-31	4	\$0.48	\$1.92	2019-07-01 to 2019-12-31	CREDIT
	D4483	990187	2019-07-01 to 2019-10-31	4	(\$32.53)	(\$130.12)	2019-07-01 to 2019-12-31	DEBIT

BBL: 4-1918-107 97-11 HOR HARDING EP SR N

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368				Owner Information: PERU LEASING LIMITEDPARTNERSHIP HOR HARDING EP SR N 97-11 QUEENS, NY 11368				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	i-18			Total TAC ar	mount: \$5,990.4 6	3		
	D4483	990187	2019-07-01 to 2019-10-31	4	\$37.19	\$148.76	2019-07-01 to 2019-12-31	CREDIT	
	D4483	990187	2019-07-01 to 2019-10-31	4	\$79.07	\$316.28	2019-07-01 to 2019-12-31	CREDIT	
	D4483	990187	2018-10-01 to 2018-12-31	3	\$0.48	\$1.44	2018-07-01 to 2018-12-31	CREDIT	
	D4483	990187	2019-01-01 to 2019-03-01	2	\$0.48	\$0.96	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-10	-18			Total TAC ar	mount: \$4,467.42	<u>:</u>		
	14983	992217	2019-06-01 to 2019-06-30	1	\$34.95	\$34.95	2019-01-01 to 2019-06-30	CREDIT	
	14983	992217	2019-07-01 to 2019-10-31	4	\$34.95	\$139.80	2019-07-01 to 2019-12-31	CREDIT	
	14983	992217	2018-10-01 to 2018-12-31	3	\$34.95	\$104.85	2018-07-01 to 2018-12-31	CREDIT	
	14983	992217	2019-01-01 to 2019-06-01	5	\$34.95	\$174.75	2019-01-01 to 2019-06-30	CREDIT	
	23958	1040179	2019-06-01 to 2019-06-30	1	\$20.97	\$20.97	2019-01-01 to 2019-06-30	CREDIT	
	23958	1040179	2019-07-01 to 2019-12-31	6	\$20.97	\$125.82	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-1918-107 97-11 HOR HARDING EP SR N

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

CORONA, NY 11368

Owner Information:

PERU LEASING LIMITEDPARTNERSHIP

HOR HARDING EP SR N

97-11

	CORONA, N	Y 11368				97-11 QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10	-18			Total TAC an	nount: \$4,467.42	2	
	23958	1040179	2019-01-01 to 2019-06-01	5	\$20.97	\$104.85	2019-01-01 to 2019-06-30	CREDIT
	23958	1040179	2018-10-01 to 2018-12-31	3	\$20.97	\$62.91	2018-07-01 to 2018-12-31	CREDIT
	25613	978961	2018-10-01 to 2018-12-31	3	\$20.97	\$62.91	2018-07-01 to 2018-12-31	CREDIT
	25613	978961	2019-01-01 to 2019-06-01	5	\$20.97	\$104.85	2019-01-01 to 2019-06-30	CREDIT
	25613	1077714	2019-07-01 to 2019-12-31	6	\$20.97	\$125.82	2019-07-01 to 2019-12-31	CREDIT
	25613	978961	2019-06-01 to 2019-06-30	1	\$20.97	\$20.97	2019-01-01 to 2019-06-30	CREDIT
	25613	1077714	2019-07-01 to 2019-12-31	6	\$416.04	\$2,496.24	2019-07-01 to 2019-12-31	CREDIT
	27392	1031686	2019-06-01 to 2019-06-30	1	\$34.95	\$34.95	2019-01-01 to 2019-06-30	CREDIT
	27392	1031686	2019-07-01 to 2019-12-31	6	\$34.95	\$209.70	2019-07-01 to 2019-12-31	CREDIT
	27392	1031686	2018-10-01 to 2018-12-31	3	\$34.95	\$104.85	2018-07-01 to 2018-12-31	CREDIT
	27392	1031686	2019-01-01 to 2019-06-01	5	\$34.95	\$174.75	2019-01-01 to 2019-06-30	CREDIT

BBL: 4-1918-107 97-11 HOR HARDING EP SR N

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: PERU LEASING LIMITEDPARTNERSHIP HOR HARDING EP SR N 97-11 QUEENS, NY 11368				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-10	-18			Total TAC ar	mount: \$4,467.42	2		
	D4483	990187	2019-06-01 to 2019-06-30	1	\$27.96	\$27.96	2019-01-01 to 2019-06-30	CREDIT	
	D4483	990187	2019-07-01 to 2019-10-31	4	\$27.96	\$111.84	2019-07-01 to 2019-12-31	CREDIT	
	D4483	990187	2018-10-01 to 2018-12-31	3	\$27.96	\$83.88	2018-07-01 to 2018-12-31	CREDIT	
	D4483	990187	2019-01-01 to 2019-06-01	5	\$27.96	\$139.80	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,482.88	}		
	23958	1040179	2020-01-01 to 2020-06-30	6	\$0.36	\$2.16	2020-01-01 to 2020-06-30	CREDIT	
	23958	1040179	2020-01-01 to 2020-06-30	6	\$380.38	\$2,282.28	2020-01-01 to 2020-06-30	CREDIT	
	23958	1040179	2020-01-01 to 2020-06-30	6	\$19.03	\$114.18	2020-01-01 to 2020-06-30	CREDIT	
	23958	1040179	2020-01-01 to 2020-06-30	6	\$20.97	\$125.82	2020-01-01 to 2020-06-30	CREDIT	
	25613	1077714	2020-01-01 to 2020-06-30	6	\$416.04	\$2,496.24	2020-01-01 to 2020-06-30	CREDIT	
	25613	1077714	2020-01-01 to 2020-06-30	6	\$20.97	\$125.82	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1918-107 97-11 HOR HARDING EP SR N

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	PERU LEASING LIMITEDPARTNERSHIP HOR HARDING EP SR N 97-11 QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,482.88		
	27392	1031686	2020-01-01 to 2020-06-30	6	\$187.18	\$1,123.08	2020-01-01 to 2020-06-30	CREDIT
	27392	1031686	2020-01-01 to 2020-06-30	6	\$0.60	\$3.60	2020-01-01 to 2020-06-30	CREDIT
	27392	1031686	2020-01-01 to 2020-06-30	6	\$34.95	\$209.70	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1918-108 9705 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: ARGENTINE LEASING LIMITED PARTNERSHIP HOR HARDING EP SR N 97-05 QUEENS, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$409.43		
	D7120	1036934	2018-12-01 to 2018-12-31	1	\$58.49	\$58.49	2018-07-01 to 2018-12-31	CREDIT
	D7120	1036934	2019-01-01 to 2019-06-30	6	\$58.49	\$350.94	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$7,512.1 3	S	
	12925	1012927	2018-10-01 to 2018-12-31	3	\$0.12	\$0.36	2018-07-01 to 2018-12-31	CREDIT
	12925	1012927	2019-01-01 to 2019-03-01	2	\$0.12	\$0.24	2019-01-01 to 2019-06-30	CREDIT
	12925	1012927	2019-07-01 to 2019-12-31	6	\$8.57	\$51.42	2019-07-01 to 2019-12-31	CREDIT
	12925	1012927	2019-07-01 to 2019-12-31	6	\$347.59	\$2,085.54	2019-07-01 to 2019-12-31	CREDIT
	12925	1012927	2019-03-01 to 2019-06-30	4	\$0.12	\$0.48	2019-01-01 to 2019-06-30	CREDIT
	12925	1012927	2019-07-01 to 2019-12-31	6	\$0.12	\$0.72	2019-07-01 to 2019-12-31	CREDIT
	13551	1042688	2019-03-01 to 2019-06-30	4	\$0.12	\$0.48	2019-01-01 to 2019-06-30	CREDIT
	13551	1042688	2019-07-01 to 2019-12-31	6	\$0.12	\$0.72	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-1918-108 9705 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

Owner

Information: ARGENTINE LEASING LIMITED PARTNERSHIP

Agent Information:	59-17 JUNC CORONA, N	TION BLVD	STE 2002		HOR HARDING EP SR N 97-05 QUEENS, NY 11368					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	5-18			Total TAC an	nount: \$7,512.1 3	1			
	13551	1042688	2019-07-01 to 2019-12-31	6	\$250.38	\$1,502.28	2019-07-01 to 2019-12-31	CREDIT		
	13551	1042688	2018-10-01 to 2018-12-31	3	\$0.12	\$0.36	2018-07-01 to 2018-12-31	CREDIT		
	13551	1042688	2019-01-01 to 2019-03-01	2	\$0.12	\$0.24	2019-01-01 to 2019-06-30	CREDIT		
	16356	975983	2019-07-01 to 2019-07-31	1	\$359.95	\$359.95	2019-07-01 to 2019-12-31	CREDIT		
	16356	975983	2019-07-01 to 2019-07-31	1	\$25.20	\$25.20	2019-07-01 to 2019-12-31	CREDIT		
	16356	975983	2019-03-01 to 2019-06-30	4	\$0.48	\$1.92	2019-01-01 to 2019-06-30	CREDIT		
	16356	975983	2019-07-01 to 2019-07-31	1	\$0.48	\$0.48	2019-07-01 to 2019-12-31	CREDIT		
	16356	975983	2019-07-01 to 2019-07-31	1	\$5.28	\$5.28	2019-07-01 to 2019-12-31	CREDIT		
	16356	975983	2018-10-01 to 2018-12-31	3	\$0.48	\$1.44	2018-07-01 to 2018-12-31	CREDIT		
	16356	975983	2019-01-01 to 2019-03-01	2	\$0.48	\$0.96	2019-01-01 to 2019-06-30	CREDIT		

BBL: 4-1918-108 9705 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner

Information: ARGENTINE LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNC CORONA, N	TION BLVD	STE 2002		HOR HARDING EP SR N 97-05 QUEENS, NY 11368					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05-18				Total TAC an	nount: \$7,512.13				
	24527	1013325	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT		
	24527	1013325	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT		
	24527	1013325	2019-07-01 to 2019-12-31	6	\$365.70	\$2,194.20	2019-07-01 to 2019-12-31	CREDIT		
	24527	1013325	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT		
	24527	1013325	2019-07-01 to 2019-12-31	6	\$0.60	\$3.60	2019-07-01 to 2019-12-31	CREDIT		
	24527	1013325	2019-07-01 to 2019-12-31	6	\$42.85	\$257.10	2019-07-01 to 2019-12-31	CREDIT		
	D3729	1003747	2019-07-01 to 2019-12-31	6	\$83.56	\$501.36	2019-07-01 to 2019-12-31	CREDIT		
	D3729	1003747	2019-07-01 to 2019-12-31	6	\$25.71	\$154.26	2019-07-01 to 2019-12-31	CREDIT		
	D7120	1036934	2019-07-01 to 2019-12-31	6	\$58.49	\$350.94	2019-07-01 to 2019-12-31	CREDIT		
	D7120	1036934	2018-10-01 to 2018-12-31	3	\$0.48	\$1.44	2018-07-01 to 2018-12-31	CREDIT		

BBL: 4-1918-108 9705 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	ARGENTINE LEASING HOR HARDING EP SI 97-05 QUEENS, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$7,512.13		
	D7120	1036934	2019-01-01 to 2019-03-01	2	\$0.48	\$0.96	2019-01-01 to 2019-06-30	CREDIT
	D7120	1036934	2019-03-01 to 2019-06-30	4	\$0.48	\$1.92	2019-01-01 to 2019-06-30	CREDIT
	D7120	1036934	2019-07-01 to 2019-12-31	6	\$0.48	\$2.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,108.52		
	12925	1012927	2018-12-01 to 2018-12-31	1	\$5.18	\$5.18	2018-07-01 to 2018-12-31	CREDIT
	12925	1012927	2019-01-01 to 2019-06-01	5	\$5.18	\$25.90	2019-01-01 to 2019-06-30	CREDIT
	12925	1012927	2019-06-01 to 2019-06-30	1	\$5.18	\$5.18	2019-01-01 to 2019-06-30	CREDIT
	12925	1012927	2019-07-01 to 2019-12-31	6	\$5.18	\$31.08	2019-07-01 to 2019-12-31	CREDIT
	13551	1042688	2019-06-01 to 2019-06-30	1	\$5.18	\$5.18	2019-01-01 to 2019-06-30	CREDIT
	13551	1042688	2019-07-01 to 2019-12-31	6	\$5.18	\$31.08	2019-07-01 to 2019-12-31	CREDIT
	13551	1042688	2018-12-01 to 2018-12-31	1	\$5.18	\$5.18	2018-07-01 to 2018-12-31	CREDIT

9705 HORACE HARDING BBL: 4-1918-108

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND OHEENS DESIDENTIAL LLC Owner Information.

ADOENTINE LEAGING LIMITED DADTNEDGLID

Agent Information:	KINGS AND 59-17 JUNC CORONA, N	TION BLVD	ESIDENTIAL LLC STE 2002		Information: ARGENTINE LEASING LIMITED PARTNERSHIP HOR HARDING EP SR N 97-05 QUEENS, NY 11368					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-09	-18			Total TAC ar	nount: \$1,108.52				
	13551	1042688	2019-01-01 to 2019-06-01	5	\$5.18	\$25.90	2019-01-01 to 2019-06-30	CREDIT		
	16356	975983	2019-06-01 to 2019-06-30	1	\$20.72	\$20.72	2019-01-01 to 2019-06-30	CREDIT		
	16356	975983	2019-07-01 to 2019-07-31	1	\$20.72	\$20.72	2019-07-01 to 2019-12-31	CREDIT		
	16356	975983	2018-12-01 to 2018-12-31	1	\$20.72	\$20.72	2018-07-01 to 2018-12-31	CREDIT		
	16356	975983	2019-01-01 to 2019-06-01	5	\$20.72	\$103.60	2019-01-01 to 2019-06-30	CREDIT		
	24527	1013325	2018-12-01 to 2018-12-31	1	\$25.90	\$25.90	2018-07-01 to 2018-12-31	CREDIT		
	24527	1013325	2019-01-01 to 2019-06-01	5	\$25.90	\$129.50	2019-01-01 to 2019-06-30	CREDIT		
	24527	1013325	2019-06-01 to 2019-06-30	1	\$25.90	\$25.90	2019-01-01 to 2019-06-30	CREDIT		
	24527	1013325	2019-07-01 to 2019-12-31	6	\$25.90	\$155.40	2019-07-01 to 2019-12-31	CREDIT		
	D3729	1003747	2018-12-01 to 2018-12-31	1	\$15.54	\$15.54	2018-07-01 to 2018-12-31	CREDIT		

BBL: 4-1918-108 9705 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	ARGENTINE LEASING HOR HARDING EP SI 97-05 QUEENS, NY 11368			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,108.52			
	D3729	1003747	2019-01-01 to 2019-06-01	5	\$15.54	\$77.70	2019-01-01 to 2019-06-30	CREDIT	
	D3729	1003747	2019-06-01 to 2019-06-30	1	\$15.54	\$15.54	2019-01-01 to 2019-06-30	CREDIT	
	D3729	1003747	2019-07-01 to 2019-12-31	6	\$15.54	\$93.24	2019-07-01 to 2019-12-31	CREDIT	
	D7120	1036934	2019-06-01 to 2019-06-30	1	\$20.72	\$20.72	2019-01-01 to 2019-06-30	CREDIT	
	D7120	1036934	2019-07-01 to 2019-12-31	6	\$20.72	\$124.32	2019-07-01 to 2019-12-31	CREDIT	
	D7120	1036934	2018-12-01 to 2018-12-31	1	\$20.72	\$20.72	2018-07-01 to 2018-12-31	CREDIT	
	D7120	1036934	2019-01-01 to 2019-06-01	5	\$20.72	\$103.60	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-11	-18	8 Total TAC amount: \$4,651.37						
	12925	1012927	2020-01-01 to 2020-03-31	3	\$5.18	\$15.54	2020-01-01 to 2020-06-30	CREDIT	
	12925	1012927	2020-01-01 to 2020-03-31	3	\$8.57	\$25.71	2020-01-01 to 2020-06-30	CREDIT	
	12925	1012927	2020-01-01 to 2020-03-31	3	\$347.59	\$1,042.77	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1918-108 9705 HORACE HARDING

EXPRESSWAY SR N

Managing
Agent
Information:

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 Owner

Information: ARGENTINE LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNC CORONA, N	TION BLVD	STE 2002		HOR HARDING EP SR N 97-05 QUEENS, NY 11368					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11-18				Total TAC an	nount: \$4,651.37	,			
	12925	1012927	2020-01-01 to 2020-03-31	3	\$0.12	\$0.36	2020-01-01 to 2020-06-30	CREDIT		
	13551	1042688	2020-01-01 to 2020-06-30	6	\$0.12	\$0.72	2020-01-01 to 2020-06-30	CREDIT		
	13551	1042688	2020-01-01 to 2020-06-30	6	\$250.38	\$1,502.28	2020-01-01 to 2020-06-30	CREDIT		
	13551	1042688	2020-01-01 to 2020-06-30	6	\$5.18	\$31.08	2020-01-01 to 2020-06-30	CREDIT		
	24527	1013325	2020-01-01 to 2020-03-31	3	\$0.60	\$1.80	2020-01-01 to 2020-06-30	CREDIT		
	24527	1013325	2020-01-01 to 2020-03-31	3	\$365.70	\$1,097.10	2020-01-01 to 2020-06-30	CREDIT		
	24527	1013325	2020-01-01 to 2020-03-31	3	\$42.85	\$128.55	2020-01-01 to 2020-06-30	CREDIT		
	24527	1013325	2020-01-01 to 2020-03-31	3	\$25.90	\$77.70	2020-01-01 to 2020-06-30	CREDIT		
	D3729	1003747	2020-01-01 to 2020-02-29	2	\$15.54	\$31.08	2020-01-01 to 2020-06-30	CREDIT		
	D3729	1003747	2020-01-01 to 2020-02-29	2	\$83.56	\$167.12	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-1918-108 9705 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: ARGENTINE LEASING LIMITED PARTNERSHIP HOR HARDING EP SR N 97-05 QUEENS, NY 11368					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC amount: \$4,651.37					
	D3729	1003747	2020-01-01 to 2020-02-29	2	\$25.71	\$51.42	2020-01-01 to 2020-06-30	CREDIT		
	D7120	1036934	2020-01-01 to 2020-06-30	6	\$58.49	\$350.94	2020-01-01 to 2020-06-30	CREDIT		
	D7120	1036934	2020-01-01 to 2020-06-30	6	\$20.72	\$124.32	2020-01-01 to 2020-06-30	CREDIT		
	D7120	1036934	2020-01-01 to 2020-06-30	6	\$0.48	\$2.88	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-1918-110 97-07 HOR HARDING EP SR N

KRISTY DATINGALING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R	RESIDENTIAL LLC		Owner Information:	n: BRAZILIA LEASING LP QUEENS BLVD 9777 REGO PARK, NY 11374-3335		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	3-18			Total TAC ar	mount: \$4,653.4 5	3	
	2472	1048435	2019-02-01 to 2019-06-30	0 5	\$517.01	\$2,585.05	2019-01-01 to 2019-06-30	CREDIT
	D5581	1049554	2018-10-01 to 2018-12-3	1 3	\$114.91	\$344.73	2018-07-01 to 2018-12-31	CREDIT
	D5581	1049554	2019-01-01 to 2019-06-30	0 6	\$114.91	\$689.46	2019-01-01 to 2019-06-30	CREDIT
	D5581	1049554	2018-10-01 to 2018-12-3	1 3	\$114.91	\$344.73	2018-07-01 to 2018-12-31	CREDIT
	D5581	1049554	2019-01-01 to 2019-06-30	0 6	\$114.91	\$689.46	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	1-18			Total TAC ar	mount: \$46.62		
	D7888	1057024	2019-04-01 to 2019-06-30	0 3	\$15.54	\$46.62	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	5-18			Total TAC ar	mount: \$19,708. 0	68	
	11875	1033634	2018-10-01 to 2018-12-3	1 3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT
	11875	1033634	2019-01-01 to 2019-03-0	1 2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT
	11875	1033634	2019-07-01 to 2019-12-3	1 6	\$851.85	\$5,111.10	2019-07-01 to 2019-12-31	CREDIT

97-07 HOR HARDING EP SR N BBL: 4-1918-110

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

Owner Information:

BRAZILIA LEASING LP

QUEENS BLVD

	CORONA, N	Y 11368			9777 REGO PARK, NY 11374-3335				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC am	nount: \$19,708. 6	68		
	11875	1033634	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT	
	11875	1033634	2019-07-01 to 2019-12-31	6	\$0.60	\$3.60	2019-07-01 to 2019-12-31	CREDIT	
	17179	1019434	2019-07-01 to 2019-12-31	6	\$426.34	\$2,558.04	2019-07-01 to 2019-12-31	CREDIT	
	17179	1019434	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT	
	17179	1019434	2019-07-01 to 2019-12-31	6	\$0.60	\$3.60	2019-07-01 to 2019-12-31	CREDIT	
	17179	1019434	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT	
	17179	1019434	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT	
	2472	1048435	2019-07-01 to 2019-12-31	6	\$517.01	\$3,102.06	2019-07-01 to 2019-12-31	CREDIT	
	2472	1048435	2018-10-01 to 2018-12-31	3	\$0.48	\$1.44	2018-07-01 to 2018-12-31	CREDIT	
	2472	1048435	2019-01-01 to 2019-03-01	2	\$0.48	\$0.96	2019-01-01 to 2019-06-30	CREDIT	
	2472	1048435	2019-03-01 to 2019-06-30	4	\$0.48	\$1.92	2019-01-01 to 2019-06-30	CREDIT	

BBL: 4-1918-110 97-07 HOR HARDING EP SR N

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

CORONA, NY 11368

Owner Information:

BRAZILIA LEASING LP

QUEENS BLVD

9777

	CORONA, N	Y 11368				REGO PARK, NY 113	374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC amount: \$19,708.68							
	2472	1048435	2019-07-01 to 2019-12-31	6	\$0.48	\$2.88	2019-07-01 to 2019-12-31	CREDIT				
	2536	1031327	2019-03-01 to 2019-06-30	4	\$0.48	\$1.92	2019-01-01 to 2019-06-30	CREDIT				
	2536	1031327	2019-07-01 to 2019-12-31	6	\$0.48	\$2.88	2019-07-01 to 2019-12-31	CREDIT				
	2536	1031327	2019-07-01 to 2019-12-31	6	\$637.55	\$3,825.30	2019-07-01 to 2019-12-31	CREDIT				
	2536	1031327	2018-10-01 to 2018-12-31	3	\$0.48	\$1.44	2018-07-01 to 2018-12-31	CREDIT				
	2536	1031327	2019-01-01 to 2019-03-01	2	\$0.48	\$0.96	2019-01-01 to 2019-06-30	CREDIT				
	3585	1015293	2019-07-01 to 2019-12-31	6	\$421.22	\$2,527.32	2019-07-01 to 2019-12-31	CREDIT				
	3585	1015293	2018-10-01 to 2018-12-31	3	\$0.36	\$1.08	2018-07-01 to 2018-12-31	CREDIT				
	3585	1015293	2019-01-01 to 2019-03-01	2	\$0.36	\$0.72	2019-01-01 to 2019-06-30	CREDIT				
	3585	1015293	2019-03-01 to 2019-06-30	4	\$0.36	\$1.44	2019-01-01 to 2019-06-30	CREDIT				
	3585	1015293	2019-07-01 to 2019-12-31	6	\$0.36	\$2.16	2019-07-01 to 2019-12-31	CREDIT				

97-07 HOR HARDING EP SR N BBL: 4-1918-110

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

COPONA NV 11269

Owner Information:

BRAZILIA LEASING LP

QUEENS BLVD

	CORONA, N	Y 11368			9777 REGO PARK, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC am	nount: \$19,708. 6	68			
	6317	988431	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT		
	6317	988431	2019-07-01 to 2019-08-31	2	\$0.60	\$1.20	2019-07-01 to 2019-12-31	CREDIT		
	6317	988431	2019-07-01 to 2019-08-31	2	\$6.60	\$13.20	2019-07-01 to 2019-12-31	CREDIT		
	6317	988431	2019-07-01 to 2019-08-31	2	\$569.13	\$1,138.26	2019-07-01 to 2019-12-31	CREDIT		
	6317	988431	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT		
	6317	988431	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT		
	D5581	1049554	2019-07-01 to 2019-12-31	6	\$114.91	\$689.46	2019-07-01 to 2019-12-31	CREDIT		
	D5581	1049554	2019-03-01 to 2019-06-30	4	\$0.60	\$2.40	2019-01-01 to 2019-06-30	CREDIT		
	D5581	1049554	2019-07-01 to 2019-12-31	6	\$0.60	\$3.60	2019-07-01 to 2019-12-31	CREDIT		
	D5581	1049554	2018-10-01 to 2018-12-31	3	\$0.60	\$1.80	2018-07-01 to 2018-12-31	CREDIT		
	D5581	1049554	2019-01-01 to 2019-03-01	2	\$0.60	\$1.20	2019-01-01 to 2019-06-30	CREDIT		

BBL: 4-1918-110 97-07 HOR HARDING EP SR N

Managing

KRISTY DATINGALING

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information: BRAZILIA LEASING LP QUEENS BLVD 9777 REGO PARK, NY 11374-3335					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	5-18			Total TAC ar	mount: \$19,708. 6	68			
	D5581	1049554	2019-07-01 to 2019-12-31	6	\$114.91	\$689.46	2019-07-01 to 2019-12-31	CREDIT		
	D7888	1057024	2019-04-01 to 2019-06-30	3	\$0.36	\$1.08	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-09)-18			Total TAC ar	mount: \$4,506.60)			
	11875	1033634	2018-12-01 to 2018-12-31	1	\$25.90	\$25.90	2018-07-01 to 2018-12-31	CREDIT		
	11875	1033634	2019-01-01 to 2019-06-01	5	\$25.90	\$129.50	2019-01-01 to 2019-06-30	CREDIT		
	11875	1033634	2019-06-01 to 2019-06-30	1	\$25.90	\$25.90	2019-01-01 to 2019-06-30	CREDIT		
	11875	1033634	2019-07-01 to 2019-12-31	6	\$25.90	\$155.40	2019-07-01 to 2019-12-31	CREDIT		
	17179	1019434	2018-12-01 to 2018-12-31	1	\$25.90	\$25.90	2018-07-01 to 2018-12-31	CREDIT		
	17179	1019434	2019-01-01 to 2019-06-01	5	\$25.90	\$129.50	2019-01-01 to 2019-06-30	CREDIT		
	17179	1019434	2019-06-01 to 2019-06-30	1	\$25.90	\$25.90	2019-01-01 to 2019-06-30	CREDIT		
	17179	1019434	2019-07-01 to 2019-12-31	6	\$25.90	\$155.40	2019-07-01 to 2019-12-31	CREDIT		

Owner

97-07 HOR HARDING EP SR N BBL: 4-1918-110

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

Owner Information:

BRAZILIA LEASING LP

QUEENS BLVD

	CORONA, N	Y 11368			9777 REGO PARK, NY 11374-3335					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-09	-18			Total TAC am	nount: \$4,506.6 ()			
	2472	1048435	2019-06-01 to 2019-06-30	1	\$20.72	\$20.72	2019-01-01 to 2019-06-30	CREDIT		
	2472	1048435	2019-07-01 to 2019-12-31	6	\$20.72	\$124.32	2019-07-01 to 2019-12-31	CREDIT		
	2472	1048435	2018-12-01 to 2018-12-31	1	\$20.72	\$20.72	2018-07-01 to 2018-12-31	CREDIT		
	2472	1048435	2019-01-01 to 2019-06-01	5	\$20.72	\$103.60	2019-01-01 to 2019-06-30	CREDIT		
	3585	1015293	2019-06-01 to 2019-06-30	1	\$15.54	\$15.54	2019-01-01 to 2019-06-30	CREDIT		
	3585	1015293	2019-07-01 to 2019-12-31	6	\$15.54	\$93.24	2019-07-01 to 2019-12-31	CREDIT		
	3585	1015293	2018-12-01 to 2018-12-31	1	\$15.54	\$15.54	2018-07-01 to 2018-12-31	CREDIT		
	3585	1015293	2019-01-01 to 2019-06-01	5	\$15.54	\$77.70	2019-01-01 to 2019-06-30	CREDIT		
	6317	988431	2019-06-01 to 2019-06-30	1	\$25.90	\$25.90	2019-01-01 to 2019-06-30	CREDIT		
	6317	988431	2019-07-01 to 2019-08-31	2	\$25.90	\$51.80	2019-07-01 to 2019-12-31	CREDIT		
	6317	988431	2018-12-01 to 2018-12-31	1	\$25.90	\$25.90	2018-07-01 to 2018-12-31	CREDIT		

BBL: 4-1918-110 97-07 HOR HARDING EP SR N

Managing

KRISTY DATINGALING

Agent Information:	KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Information: BRAZILIA LEASING LP QUEENS BLVD 9777 REGO PARK, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-09	-18			Total TAC ar	mount: \$4,506.60)			
	6317	988431	2019-01-01 to 2019-06-01	5	\$25.90	\$129.50	2019-01-01 to 2019-06-30	CREDIT		
	6317	1075574	2019-09-01 to 2019-12-31	4	\$645.82	\$2,583.28	2019-07-01 to 2019-12-31	CREDIT		
	D5581	1049554	2019-01-01 to 2019-06-01	5	\$25.90	\$129.50	2019-01-01 to 2019-06-30	CREDIT		
	D5581	1049554	2018-12-01 to 2018-12-31	1	\$25.90	\$25.90	2018-07-01 to 2018-12-31	CREDIT		
	D5581	1049554	2019-06-01 to 2019-06-30	1	\$25.90	\$25.90	2019-01-01 to 2019-06-30	CREDIT		
	D5581	1049554	2019-07-01 to 2019-12-31	6	\$25.90	\$155.40	2019-07-01 to 2019-12-31	CREDIT		
	D7888	1076878	2019-07-01 to 2019-12-31	6	\$34.79	\$208.74	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$22,398. 9	02			
	11875	1033634	2020-01-01 to 2020-06-30	6	\$25.90	\$155.40	2020-01-01 to 2020-06-30	CREDIT		
	11875	1033634	2020-01-01 to 2020-06-30	6	\$851.85	\$5,111.10	2020-01-01 to 2020-06-30	CREDIT		
	11875	1033634	2020-01-01 to 2020-06-30	6	\$0.60	\$3.60	2020-01-01 to 2020-06-30	CREDIT		

Owner

97-07 HOR HARDING EP SR N BBL: 4-1918-110

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

Owner Information:

BRAZILIA LEASING LP

QUEENS BLVD

	CORONA, N	Y 11368				9777 REGO PARK, NY 113	374-3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$22,398. 9	92	
	17179	1019434	2020-01-01 to 2020-05-31	5	\$25.90	\$129.50	2020-01-01 to 2020-06-30	CREDIT
	17179	1019434	2020-01-01 to 2020-05-31	5	\$426.34	\$2,131.70	2020-01-01 to 2020-06-30	CREDIT
	17179	1019434	2020-01-01 to 2020-05-31	5	\$0.60	\$3.00	2020-01-01 to 2020-06-30	CREDIT
	2472	1048435	2020-01-01 to 2020-06-30	6	\$517.01	\$3,102.06	2020-01-01 to 2020-06-30	CREDIT
	2472	1048435	2020-01-01 to 2020-06-30	6	\$20.72	\$124.32	2020-01-01 to 2020-06-30	CREDIT
	2472	1048435	2020-01-01 to 2020-06-30	6	\$0.48	\$2.88	2020-01-01 to 2020-06-30	CREDIT
	2536	1031327	2020-01-01 to 2020-06-30	6	\$0.48	\$2.88	2020-01-01 to 2020-06-30	CREDIT
	2536	1031327	2020-01-01 to 2020-06-30	6	\$637.55	\$3,825.30	2020-01-01 to 2020-06-30	CREDIT
	3585	1015293	2020-01-01 to 2020-05-31	5	\$421.22	\$2,106.10	2020-01-01 to 2020-06-30	CREDIT
	3585	1015293	2020-01-01 to 2020-05-31	5	\$15.54	\$77.70	2020-01-01 to 2020-06-30	CREDIT
	3585	1015293	2020-01-01 to 2020-05-31	5	\$0.36	\$1.80	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1918-110 97-07 HOR HARDING EP SR N

	CORONA, NY 11368
Information:	59-17 JUNCTION BLVD STE 2002
Agent	KINGS AND QUEENS RESIDENTIAL LLC
Managing	KRISTY DATINGALING

Owner Information:

BRAZILIA LEASING LP QUEENS BLVD

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	CORONA, N	Y 11368			9777 REGO PARK, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC amount: \$22,398.92					
	6317	1075574	2020-01-01 to 2020-06-30	6	\$645.82	\$3,874.92	2020-01-01 to 2020-06-30	CREDIT		
	D5581	1049554	2020-01-01 to 2020-06-30	6	\$0.60	\$3.60	2020-01-01 to 2020-06-30	CREDIT		
	D5581	1049554	2020-01-01 to 2020-06-30	6	\$114.91	\$689.46	2020-01-01 to 2020-06-30	CREDIT		
	D5581	1049554	2020-01-01 to 2020-06-30	6	\$25.90	\$155.40	2020-01-01 to 2020-06-30	CREDIT		
	D5581	1049554	2020-01-01 to 2020-06-30	6	\$114.91	\$689.46	2020-01-01 to 2020-06-30	CREDIT		
	D7888	1076878	2020-01-01 to 2020-06-30	6	\$34.79	\$208.74	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	FOREST CITY MANAGEMENT INC 54-39 100TH STREET CORONA, NY 11368				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	2019-05	5-18			Total TAC amount: \$389.85				
	24808	1012080	2019-07-01 to 2019-12-31	6	\$46.51	\$279.06	2019-07-01 to 2019-12-31	CREDIT	
	D3883	1034393	2019-07-01 to 2019-09-30	3	\$36.93	\$110.79	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$139.53			
	24808	1012080	2020-01-01 to 2020-03-31	3	\$46.51	\$139.53	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12	?-18			Total TAC ar	mount: \$517.41			
	D3883	1078233	2019-10-01 to 2019-12-31	3	\$57.49	\$172.47	2019-07-01 to 2019-12-31	CREDIT	
	D3883	1078233	2020-01-01 to 2020-06-30	6	\$57.49	\$344.94	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-1942-53 107-24 CORONA AVENUE

Managing Agent Information:	ALBERT RC ARBY REAL 107-24 COR CORONA, N	TY MANAG ONA AVE	EMENT	,	Owner Information:	107 24 CORONA AV GRISTMILL LN 25 GREAT NECK, NY 11		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$537.66		
	27454	998456	2019-01-01 to 2019-06-30	6	\$89.61	\$537.66	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,712.9 6	5	
	27454	998456	2019-07-01 to 2019-12-31	6	\$89.61	\$537.66	2019-07-01 to 2019-12-31	CREDIT
	27454	998456	2019-07-01 to 2019-12-31	6	\$279.19	\$1,675.14	2019-07-01 to 2019-12-31	CREDIT
	27454	998456	2019-07-01 to 2019-12-31	6	\$83.36	\$500.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$2,712.9 6	5	
	27454	1086647	2020-01-01 to 2020-06-30	6	\$452.16	\$2,712.96	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	5835 GRANG 37-08 28TH ASTORIA, N	AVENUE S	=		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$63.96		
	D5023	1056739	2019-06-01 to 2019-06-30	1	\$63.96	\$63.96	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	5-18			Total TAC ar	mount: \$1,750.4 4	1	
	21926	994569	2019-07-01 to 2019-12-31	6	\$227.78	\$1,366.68	2019-07-01 to 2019-12-31	CREDIT
	D5023	1056739	2019-07-01 to 2019-12-31	6	\$63.96	\$383.76	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$383.76		
	D5023	1056739	2020-01-01 to 2020-06-30	6	\$63.96	\$383.76	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	2-18			Total TAC ar	mount: \$1,569.7 2	2	
	21926	1085691	2020-01-01 to 2020-06-30	6	\$261.62	\$1,569.72	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1966-36 57-62 VAN DOREN STREET

Managing Agent Information:	STEVE BRO 57-62 VAN D CORONA, N	OREN STF	REET		Owner Information: OPEL TOO INC VAN DOREN ST 5762 FLUSHING, NY 11368-4042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$42.65			
	2847	991231	2019-07-01 to 2019-07-31	1	\$42.65	\$42.65	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-1986-1 104-18 42 AVENUE

Managing Agent Information:	CORONA 18 104-18 42 A CORONA, N	VENUE - BA	ASEMENT		Owner Information:	CORONA 18 INC. 104-1842 AVENUE FLUSHING, NY 11368		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18		Total TAC amount: \$956.82				
	27618	1066303	2019-07-01 to 2019-12-31	6	\$159.47	\$956.82	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$956.82		
·	27618	1066303	2020-01-01 to 2020-06-30	6	\$159.47	\$956.82	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1990-6 104-20 46 AVENUE

Managing Agent Information:	SPYROS MAP PO BOX 605 BAYSIDE, N	038			Owner Information:	1410		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,874.70		
	17695	1028636	2019-07-01 to 2019-12-31	6	\$312.45	\$1,874.70	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,874.70		
	17695	1028636	2020-01-01 to 2020-06-30	6	\$312.45	\$1,874.70	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-1991-39 47-02 108 STREET

Managing Agent	STEVE PAP	PASTAMATI	S	•	Owner Information:	STEVE PAPASTAMA	TIS		
Information:	47-02 108 S CORONA, N					108TH ST 4702APT 2W CORONA, NY 11368-			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC ar	mount: \$383.37			
	20529	1052649	2019-04-01 to 2019-06-30	3	\$127.79	\$383.37	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05-18				Total TAC amount: \$766.74				
	20529	1052649	2019-07-01 to 2019-12-31	6	\$127.79	\$766.74	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09-18				Total TAC ar	mount: (\$55.35)			
	20529	1052649	2019-04-01 to 2019-06-30	3	(\$6.15)	(\$18.45)	2019-01-01 to 2019-06-30	DEBIT	
	20529	1052649	2019-07-01 to 2019-12-31	6	(\$6.15)	(\$36.90)	2019-07-01 to 2019-12-31	DEBIT	
Posted Date	2019-11-18				Total TAC ar	mount: \$364.92			
	20529	1052649	2020-01-01 to 2020-03-31	3	(\$6.15)	(\$18.45)	2020-01-01 to 2020-06-30	DEBIT	
	20529	1052649	2020-01-01 to 2020-03-31	3	\$127.79	\$383.37	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	SILVERSTONE PROPERTY GROUP 825 THIRD AVENUE 37TH FLOOR NY, NY 10022				Owner Information: SHH OWNER LLC FRANK W BURR BLVD 500 TEANECK, NJ 07666-6804			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	nount: \$1,434.5 2	2	
	1498	1054937	2019-05-01 to 2019-06-30	2	\$533.39	\$1,066.78	2019-01-01 to 2019-06-30	CREDIT
	21133	1054796	2019-05-01 to 2019-06-30	2	\$183.87	\$367.74	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18		Total TAC amount: \$17,704.68				
	1498	1054937	2019-07-01 to 2019-12-31	6	\$533.39	\$3,200.34	2019-07-01 to 2019-12-31	CREDIT
	1705	1008785	2019-07-01 to 2019-12-31	6	\$564.55	\$3,387.30	2019-07-01 to 2019-12-31	CREDIT
	20115	1010126	2019-07-01 to 2019-12-31	6	\$363.99	\$2,183.94	2019-07-01 to 2019-12-31	CREDIT
	21133	1054796	2019-07-01 to 2019-12-31	6	\$183.87	\$1,103.22	2019-07-01 to 2019-12-31	CREDIT
	23373	1040474	2019-07-01 to 2019-12-31	6	\$227.44	\$1,364.64	2019-07-01 to 2019-12-31	CREDIT
	27881	1020638	2019-07-01 to 2019-12-31	6	\$199.18	\$1,195.08	2019-07-01 to 2019-12-31	CREDIT
	29878	1012419	2019-07-01 to 2019-12-31	6	\$119.27	\$715.62	2019-07-01 to 2019-12-31	CREDIT
	3878	982139	2019-07-01 to 2019-09-30	3	\$714.54	\$2,143.62	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	SILVERSTO 825 THIRD NY, NY 1002	AVENUE 37			Owner Information: SHH OWNER LLC FRANK W BURR BLVD 500 TEANECK, NJ 07666-6804			·	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$17,704.68				
	3878	982139	2019-07-01 to 2019-09-30	3	\$33.32	\$99.96	2019-07-01 to 2019-12-31	CREDIT	
	4805	1045298	2019-07-01 to 2019-12-31	6	\$385.16	\$2,310.96	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07-18				Total TAC amount: \$7,601.84				
	6085	1054436	2019-05-01 to 2019-06-30	2	\$950.23	\$1,900.46	2019-01-01 to 2019-06-30	CREDIT	
	6085	1054436	2019-07-01 to 2019-12-31	6	\$950.23	\$5,701.38	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	-18		Total TAC amount: \$1,084.50					
	D3662	1074107	2019-07-01 to 2019-12-31	6	\$180.75	\$1,084.50	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC ar	mount: \$2,419.9 2	2		
	3878	1081449	2019-10-01 to 2019-12-31	3	\$806.64	\$2,419.92	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18				Total TAC ar	mount: \$23,744.2	21		
	1498	1054937	2020-01-01 to 2020-06-30	6	\$533.39	\$3,200.34	2020-01-01 to 2020-06-30	CREDIT	
	1705	1008785	2020-01-01 to 2020-03-31	3	\$564.55	\$1,693.65	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	SILVERSTO 825 THIRD NY, NY 1002	AVENUE 37						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$23,744.2	1	
	20115	1010126	2020-01-01 to 2020-03-31	3	\$363.99	\$1,091.97	2020-01-01 to 2020-06-30	CREDIT
	21133	1054796	2020-01-01 to 2020-06-30	6	\$183.87	\$1,103.22	2020-01-01 to 2020-06-30	CREDIT
	23373	1040474	2020-01-01 to 2020-06-30	6	\$227.44	\$1,364.64	2020-01-01 to 2020-06-30	CREDIT
	27881	1020638	2020-01-01 to 2020-05-31	5	\$199.18	\$995.90	2020-01-01 to 2020-06-30	CREDIT
	29878	1012419	2020-01-01 to 2020-03-31	3	\$119.27	\$357.81	2020-01-01 to 2020-06-30	CREDIT
	3878	1081449	2020-01-01 to 2020-06-30	6	\$806.64	\$4,839.84	2020-01-01 to 2020-06-30	CREDIT
	4805	1045298	2020-01-01 to 2020-06-30	6	\$385.16	\$2,310.96	2020-01-01 to 2020-06-30	CREDIT
	6085	1054436	2020-01-01 to 2020-06-30	6	\$950.23	\$5,701.38	2020-01-01 to 2020-06-30	CREDIT
	D3662	1074107	2020-01-01 to 2020-06-30	6	\$180.75	\$1,084.50	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2086-50 97-07 63 ROAD

Managing Agent Information:	TIME EQUITIES 55 FIFTH AVENUE - 15TH FLOOR NEW YORK, NY 10003			Owner Information: PARK CITY 3 & 4 APTS INC 63RD RD 9805 REGO PARK, NY 11374-1744				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC ar	mount: \$2,307.84		
	16413	1011350	2019-07-01 to 2019-12-31	6	\$384.64	\$2,307.84	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC ar	mount: \$1,538.56		
	16413	1011350	2020-01-01 to 2020-04-30	4	\$384.64	\$1,538.56	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	WASHINGTON LEAS 98TH ST 6360 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	2019-03	-18			Total TAC ar	mount: \$1,349.95	5	
	14805	1049481	2019-02-01 to 2019-06-30	5	\$269.99	\$1,349.95	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04-18 Total TAC amount: \$88.48							
	25595	1034929	2019-04-01 to 2019-06-30	3	\$12.64	\$37.92	2019-01-01 to 2019-06-30	CREDIT
	25595	1034929	2018-12-01 to 2018-12-31	1	\$12.64	\$12.64	2018-07-01 to 2018-12-31	CREDIT
	25595	1034929	2019-01-01 to 2019-04-01	3	\$12.64	\$37.92	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$12,694.6	64	
	13664	1006480	2019-07-01 to 2019-12-31	6	\$382.69	\$2,296.14	2019-07-01 to 2019-12-31	CREDIT
	13664	1006480	2018-12-01 to 2018-12-31	1	\$25.28	\$25.28	2018-07-01 to 2018-12-31	CREDIT
	13664	1006480	2019-01-01 to 2019-04-01	3	\$25.28	\$75.84	2019-01-01 to 2019-06-30	CREDIT
	13664	1006480	2019-04-01 to 2019-06-30	3	\$25.28	\$75.84	2019-01-01 to 2019-06-30	CREDIT
	13664	1006480	2019-07-01 to 2019-12-31	6	\$25.28	\$151.68	2019-07-01 to 2019-12-31	CREDIT

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

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

CORONA. NY 11368

Owner Information:

WASHINGTON LEASING LIMITED PARTNERSHIP

98TH ST

	CORONA, N	Y 11368				6360 FLUSHING, NY 1137	4-2238	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	5-18			Total TAC am	nount: \$12,694. 6	64	
	14786	1041441	2019-04-01 to 2019-06-30	3	\$18.96	\$56.88	2019-01-01 to 2019-06-30	CREDIT
	14786	1041441	2019-07-01 to 2019-12-31	6	\$18.96	\$113.76	2019-07-01 to 2019-12-31	CREDIT
	14786	1041441	2018-12-01 to 2018-12-31	1	\$18.96	\$18.96	2018-07-01 to 2018-12-31	CREDIT
	14786	1041441	2019-01-01 to 2019-04-01	3	\$18.96	\$56.88	2019-01-01 to 2019-06-30	CREDIT
	14786	1041441	2019-07-01 to 2019-12-31	6	\$258.75	\$1,552.50	2019-07-01 to 2019-12-31	CREDIT
	14805	1049481	2019-04-01 to 2019-06-30	3	\$25.28	\$75.84	2019-01-01 to 2019-06-30	CREDIT
	14805	1049481	2019-07-01 to 2019-12-31	6	\$25.28	\$151.68	2019-07-01 to 2019-12-31	CREDIT
	14805	1049481	2018-12-01 to 2018-12-31	1	\$25.28	\$25.28	2018-07-01 to 2018-12-31	CREDIT
	14805	1049481	2019-01-01 to 2019-04-01	3	\$25.28	\$75.84	2019-01-01 to 2019-06-30	CREDIT
	14805	1029409	2019-07-01 to 2019-12-31	6	\$317.88	\$1,907.28	2019-07-01 to 2019-12-31	CREDIT
	14805	1049481	2019-07-01 to 2019-12-31	6	\$269.99	\$1,619.94	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC

59-17 JUNCTION BLVD STE 2002

Owner Information:

WASHINGTON LEASING LIMITED PARTNERSHIP

98TH ST

	CORONA, N	Y 11368	0.2.2002	6360 FLUSHING, NY 11374-2238					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC an	nount: \$12,694. 0	64		
	19044	965529	2018-12-01 to 2018-12-31	1	\$25.28	\$25.28	2018-07-01 to 2018-12-31	CREDIT	
	19044	965529	2019-01-01 to 2019-04-01	3	\$25.28	\$75.84	2019-01-01 to 2019-06-30	CREDIT	
	19044	965529	2019-04-01 to 2019-05-31	2	\$25.28	\$50.56	2019-01-01 to 2019-06-30	CREDIT	
	20889	991505	2019-07-01 to 2019-11-30	5	\$291.06	\$1,455.30	2019-07-01 to 2019-12-31	CREDIT	
	25595	1034929	2019-07-01 to 2019-09-30	3	\$143.86	\$431.58	2019-07-01 to 2019-12-31	CREDIT	
	25595	1034929	2019-07-01 to 2019-09-30	3	\$12.64	\$37.92	2019-07-01 to 2019-12-31	CREDIT	
	26953	1023935	2019-07-01 to 2019-12-31	6	\$234.80	\$1,408.80	2019-07-01 to 2019-12-31	CREDIT	
	26953	1023935	2019-04-01 to 2019-06-30	3	\$25.28	\$75.84	2019-01-01 to 2019-06-30	CREDIT	
	26953	1023935	2019-07-01 to 2019-12-31	6	\$25.28	\$151.68	2019-07-01 to 2019-12-31	CREDIT	
	26953	1023935	2018-12-01 to 2018-12-31	1	\$25.28	\$25.28	2018-07-01 to 2018-12-31	CREDIT	
	26953	1023935	2019-01-01 to 2019-04-01	3	\$25.28	\$75.84	2019-01-01 to 2019-06-30	CREDIT	

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: WASHINGTON LEASING LIMITED PARTNERSHIP 98TH ST 6360 FLUSHING, NY 11374-2238					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$12,694. 6	64			
	29477	982210	2018-12-01 to 2018-12-31	1	\$25.28	\$25.28	2018-07-01 to 2018-12-31	CREDIT		
	29477	982210	2019-01-01 to 2019-04-01	3	\$25.28	\$75.84	2019-01-01 to 2019-06-30	CREDIT		
	29477	982210	2019-04-01 to 2019-06-30	3	\$25.28	\$75.84	2019-01-01 to 2019-06-30	CREDIT		
	29477	982210	2019-07-01 to 2019-09-30	3	\$25.28	\$75.84	2019-07-01 to 2019-12-31	CREDIT		
	29477	982210	2019-07-01 to 2019-09-30	3	\$116.10	\$348.30	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	-18			Total TAC ar	mount: \$2,325.8 §)			
	19044	1059335	2019-06-01 to 2019-06-30	1	\$332.27	\$332.27	2019-01-01 to 2019-06-30	CREDIT		
	19044	1059335	2019-07-01 to 2019-12-31	6	\$332.27	\$1,993.62	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-08	-18			Total TAC ar	mount: \$570.84				
	25595	1073225	2019-10-01 to 2019-12-31	3	\$190.28	\$570.84	2019-07-01 to 2019-12-31	CREDIT		

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	WASHINGTON LEASING LIMITED PARTNERSHIP 98TH ST 6360 FLUSHING, NY 11374-2238			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-09	-18			Total TAC ar	mount: \$923.94			
	29477	982210	2017-10-01 to 2017-12-31	3	\$15.08	\$45.24	2017-07-01 to 2017-12-31	CREDIT	
	29477	982210	2018-01-01 to 2018-06-30	6	\$15.08	\$90.48	2018-01-01 to 2018-06-30	CREDIT	
	29477	982210	2018-07-01 to 2018-12-31	6	\$15.08	\$90.48	2018-07-01 to 2018-12-31	CREDIT	
	29477	982210	2019-01-01 to 2019-06-30	6	\$15.08	\$90.48	2019-01-01 to 2019-06-30	CREDIT	
	29477	982210	2019-07-01 to 2019-09-30	3	\$15.08	\$45.24	2019-07-01 to 2019-12-31	CREDIT	
	29477	1074656	2019-10-01 to 2019-12-31	3	\$187.34	\$562.02	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$15,107. 1	11		
	13664	1006480	2020-01-01 to 2020-03-31	3	\$382.69	\$1,148.07	2020-01-01 to 2020-06-30	CREDIT	
	13664	1006480	2020-01-01 to 2020-03-31	3	\$25.28	\$75.84	2020-01-01 to 2020-06-30	CREDIT	
	14786	1041441	2020-01-01 to 2020-06-30	6	\$18.96	\$113.76	2020-01-01 to 2020-06-30	CREDIT	
	14786	1041441	2020-01-01 to 2020-06-30	6	\$258.75	\$1,552.50	2020-01-01 to 2020-06-30	CREDIT	

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

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

: WASHINGTON LEASING LIMITED PARTNERSHIP

98TH ST

iniormation.	CORONA, N		31E 2002	6360 FLUSHING, NY 11374-2238						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC am	nount: \$15,107.	11			
	14805	1049481	2020-01-01 to 2020-06-30	6	\$25.28	\$151.68	2020-01-01 to 2020-06-30	CREDIT		
	14805	1049481	2020-01-01 to 2020-06-30	6	\$269.99	\$1,619.94	2020-01-01 to 2020-06-30	CREDIT		
	14805	1029409	2020-01-01 to 2020-06-30	6	\$317.88	\$1,907.28	2020-01-01 to 2020-06-30	CREDIT		
	19044	1059335	2020-01-01 to 2020-06-30	6	\$332.27	\$1,993.62	2020-01-01 to 2020-06-30	CREDIT		
	20889	991505	2018-12-01 to 2018-12-31	1	\$25.28	\$25.28	2018-07-01 to 2018-12-31	CREDIT		
	20889	991505	2019-01-01 to 2019-04-01	3	\$25.28	\$75.84	2019-01-01 to 2019-06-30	CREDIT		
	20889	1080920	2019-12-01 to 2019-12-31	1	\$344.98	\$344.98	2019-07-01 to 2019-12-31	CREDIT		
	20889	1080920	2020-01-01 to 2020-06-30	6	\$344.98	\$2,069.88	2020-01-01 to 2020-06-30	CREDIT		
	20889	991505	2019-04-01 to 2019-06-30	3	\$25.28	\$75.84	2019-01-01 to 2019-06-30	CREDIT		
	20889	991505	2019-07-01 to 2019-11-30	5	\$25.28	\$126.40	2019-07-01 to 2019-12-31	CREDIT		
	25595	1073225	2020-01-01 to 2020-06-30	6	\$190.28	\$1,141.68	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	WASHINGTON LEAS 98TH ST 6360 FLUSHING, NY 11374	ING LIMITED PARTNERSHIP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$15,107.1	1	
	26953	1023935	2020-01-01 to 2020-06-30	6	\$234.80	\$1,408.80	2020-01-01 to 2020-06-30	CREDIT
	26953	1023935	2020-01-01 to 2020-06-30	6	\$25.28	\$151.68	2020-01-01 to 2020-06-30	CREDIT
	29477	1074656	2020-01-01 to 2020-06-30	6	\$187.34	\$1,124.04	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2093-1 61-35 98th STREET

Managing Agent Information:	PARK CITY, 551FIFTH AV NEW YORK,	/ENUE			Owner Information:	PARK CITY ESTATE 98TH ST 6155STE A FLUSHING, NY 1137				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-07	-18			Total TAC amount: \$1,716.30					
	27724	1069393	2019-07-01 to 2019-12-31	6	\$286.05	\$1,716.30	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-11-18 Total TAC amount:					mount: \$1,716.3 ()			
	27724	1069393	2020-01-01 to 2020-06-30	6	\$286.05	\$1,716.30	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2093-133 62-10 99 STREET

Managing Agent Information:	BARBARA M 62-10 99 STI REGO PARM	REET			Owner Information:	CONCORD ASSOCIATES 99TH ST 6210STE L5 FLUSHING, NY 11374-1445		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$7,486.86	3	
	16152	1033443	2019-07-01 to 2019-12-31	6	\$801.31	\$4,807.86	2019-07-01 to 2019-12-31	CREDIT
	29647	1040763	2019-07-01 to 2019-12-31	6	\$150.52	\$903.12	2019-07-01 to 2019-12-31	CREDIT
	6878	1037115	2019-07-01 to 2019-12-31	6	\$295.98	\$1,775.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount: \$7,486.86							
	16152	1033443	2020-01-01 to 2020-06-30	6	\$801.31	\$4,807.86	2020-01-01 to 2020-06-30	CREDIT
	29647	1040763	2020-01-01 to 2020-06-30	6	\$150.52	\$903.12	2020-01-01 to 2020-06-30	CREDIT
	6878	1037115	2020-01-01 to 2020-06-30	6	\$295.98	\$1,775.88	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$125.68		
	D7046	1067835	2019-10-01 to 2019-12-31	3	\$31.42	\$94.26	2019-07-01 to 2019-12-31	CREDIT
	D7046	1067835	2020-01-01 to 2020-01-31	1	\$31.42	\$31.42	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2099-40 63-33 98 PLACE

Managing Agent Information:	SAMSON MA 97-77 QUEEN REGO PARK	NS BOULE	VARD		Owner Information: 63-33 98TH PL OWNERS 21ST ST 4225 LONG ISLAND CITY, NY 11101-4906					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03-	-18			Total TAC ar	mount: (\$1,929.9	2)			
	215	981250	2019-03-01 to 2019-06-30	0	\$0.00	(\$1,929.92)	2019-01-01 to 2019-06-30	DEBIT		
Posted Date	2019-05-	-18			Total TAC ar	mount: \$0.00				
	215	981250	2019-07-01 to 2019-09-30	0	\$0.00	(\$1,447.44)	2019-07-01 to 2019-12-31	DEBIT		
	215	981250	2019-07-01 to 2019-09-30	3	\$482.48	\$1,447.44	2019-07-01 to 2019-12-31	CREDIT		

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	QUEENS PARK REA QUEENS BLVD 9811STE 1B FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$107.40		
	D340	996976	2019-01-01 to 2019-06-30	6	\$17.90	\$107.40	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	nount: \$36,416. 1	14	
	10120	1012926	2019-07-01 to 2019-12-31	6	\$380.15	\$2,280.90	2019-07-01 to 2019-12-31	CREDIT
	12297	1044164	2019-07-01 to 2019-12-31	6	\$374.83	\$2,248.98	2019-07-01 to 2019-12-31	CREDIT
	13351	995186	2019-07-01 to 2019-12-31	6	\$581.27	\$3,487.62	2019-07-01 to 2019-12-31	CREDIT
	14037	971437	2019-07-01 to 2019-07-31	1	\$338.52	\$338.52	2019-07-01 to 2019-12-31	CREDIT
	1525	967245	2019-07-01 to 2019-07-31	1	\$467.94	\$467.94	2019-07-01 to 2019-12-31	CREDIT
	17092	966832	2019-07-01 to 2019-07-31	1	\$225.16	\$225.16	2019-07-01 to 2019-12-31	CREDIT
	1903	976942	2019-07-01 to 2019-09-30	3	\$533.28	\$1,599.84	2019-07-01 to 2019-12-31	CREDIT
	19564	1002432	2019-07-01 to 2019-12-31	6	\$677.11	\$4,062.66	2019-07-01 to 2019-12-31	CREDIT
	19702	971449	2019-07-01 to 2019-08-31	2	\$296.32	\$592.64	2019-07-01 to 2019-12-31	CREDIT

64-39 98 STREET BBL: 4-2102-1

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS, 31ST FL

NEW YORK NV 10019

Owner

Information: QUEENS PARK REALTY CORP

QUEENS BLVD 0011CTE 1D

	NEW YORK,	NY 10018				9811STE 1B FLUSHING, NY 1137	4-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$36,416. 1	14	
	21691	974849	2019-07-01 to 2019-08-31	2	\$214.19	\$428.38	2019-07-01 to 2019-12-31	CREDIT
	24049	998085	2019-07-01 to 2019-12-31	6	\$213.74	\$1,282.44	2019-07-01 to 2019-12-31	CREDIT
	26475	1039505	2019-07-01 to 2019-12-31	6	\$138.93	\$833.58	2019-07-01 to 2019-12-31	CREDIT
	28388	1022465	2019-07-01 to 2019-12-31	6	\$456.99	\$2,741.94	2019-07-01 to 2019-12-31	CREDIT
	29722	1039961	2019-07-01 to 2019-12-31	6	\$185.46	\$1,112.76	2019-07-01 to 2019-12-31	CREDIT
	3653	1042637	2019-07-01 to 2019-12-31	6	\$470.38	\$2,822.28	2019-07-01 to 2019-12-31	CREDIT
	4202	976188	2019-07-01 to 2019-07-31	1	\$418.90	\$418.90	2019-07-01 to 2019-12-31	CREDIT
	5006	1041409	2019-07-01 to 2019-12-31	6	\$481.90	\$2,891.40	2019-07-01 to 2019-12-31	CREDIT
	70	1026036	2019-07-01 to 2019-12-31	6	\$496.36	\$2,978.16	2019-07-01 to 2019-12-31	CREDIT
	D340	996976	2019-07-01 to 2019-12-31	6	\$17.90	\$107.40	2019-07-01 to 2019-12-31	CREDIT
	D340	996976	2019-07-01 to 2019-12-31	6	\$168.95	\$1,013.70	2019-07-01 to 2019-12-31	CREDIT

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information: QUEENS PARK REALTY CORP QUEENS BLVD 9811STE 1B FLUSHING, NY 11374-3309				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC an	nount: \$36,416. 1	14		
	D340	996976	2019-07-01 to 2019-12-31	6	\$153.19	\$919.14	2019-07-01 to 2019-12-31	CREDIT	
	D799	978561	2019-07-01 to 2019-10-31	4	\$890.45	\$3,561.80	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC amount: \$9,315.91				
	14037	1064252	2019-08-01 to 2019-12-31	5	\$372.56	\$1,862.80	2019-07-01 to 2019-12-31	CREDIT	
	1525	1063553	2019-08-01 to 2019-12-31	5	\$504.64	\$2,523.20	2019-07-01 to 2019-12-31	CREDIT	
	17092	1063080	2019-08-01 to 2019-12-31	5	\$263.29	\$1,316.45	2019-07-01 to 2019-12-31	CREDIT	
	19702	1065351	2019-09-01 to 2019-12-31	4	\$335.14	\$1,340.56	2019-07-01 to 2019-12-31	CREDIT	
	4202	1065089	2019-08-01 to 2019-12-31	5	\$454.58	\$2,272.90	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC ar	nount: \$3,150.4 6	5		
	D3086	1060422	2019-07-01 to 2019-12-31	6	\$414.20	\$2,485.20	2019-07-01 to 2019-12-31	CREDIT	
	D4556	1069286	2019-07-01 to 2019-12-31	6	\$22.67	\$136.02	2019-07-01 to 2019-12-31	CREDIT	

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information: QUEENS PARK REALTY CORP QUEENS BLVD 9811STE 1B FLUSHING, NY 11374-3309							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-07	-18			Total TAC ar	nount: \$3,150.46						
	D7578	1047890	2019-02-01 to 2019-03-31	2	\$18.11	\$36.22	2019-01-01 to 2019-06-30	CREDIT				
	D7578	1068278	2019-04-01 to 2019-06-30	3	\$54.78	\$164.34	2019-01-01 to 2019-06-30	CREDIT				
	D7578	1068278	2019-07-01 to 2019-12-31	6	\$54.78	\$328.68	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-08	-18			Total TAC ar	mount: \$3,901.91		OKEBIT				
	1903	1073815	2019-10-01 to 2019-12-31	3	\$577.95	\$1,733.85	2019-07-01 to 2019-12-31	CREDIT				
	D7645	1049795	2019-02-01 to 2019-06-30	5	\$29.56	\$147.80	2019-01-01 to 2019-06-30	CREDIT				
	D7645	1049795	2019-07-01 to 2019-12-31	6	\$29.56	\$177.36	2019-07-01 to 2019-12-31	CREDIT				
	D799	1072463	2019-11-01 to 2019-12-31	2	\$921.45	\$1,842.90	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-09	-18			Total TAC ar	mount: (\$304.32)						
	D340	996976	2019-07-01 to 2019-12-31	6	(\$50.72)	(\$304.32)	2019-07-01 to 2019-12-31	DEBIT				

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	LTY CORP 4-3309		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,032.24	i.	
	21691	1065091	2019-09-01 to 2019-12-31	4	\$258.06	\$1,032.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$50,514.1	8	
	10120	1012926	2020-01-01 to 2020-04-30	4	\$380.15	\$1,520.60	2020-01-01 to 2020-06-30	CREDIT
	12297	1044164	2020-01-01 to 2020-06-30	6	\$374.83	\$2,248.98	2020-01-01 to 2020-06-30	CREDIT
	13351	1084736	2020-02-01 to 2020-06-30	5	\$629.55	\$3,147.75	2020-01-01 to 2020-06-30	CREDIT
	13351	995186	2020-01-01 to 2020-01-31	1	\$581.27	\$581.27	2020-01-01 to 2020-06-30	CREDIT
	14037	1064252	2020-01-01 to 2020-06-30	6	\$372.56	\$2,235.36	2020-01-01 to 2020-06-30	CREDIT
	1525	1063553	2020-01-01 to 2020-06-30	6	\$504.64	\$3,027.84	2020-01-01 to 2020-06-30	CREDIT
	17092	1063080	2020-01-01 to 2020-06-30	6	\$263.29	\$1,579.74	2020-01-01 to 2020-06-30	CREDIT
	1903	1073815	2020-01-01 to 2020-06-30	6	\$577.95	\$3,467.70	2020-01-01 to 2020-06-30	CREDIT
	19564	1084241	2020-02-01 to 2020-06-30	5	\$732.36	\$3,661.80	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2102-1 64-39 98 STREET

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS,31ST FL

NEW YORK, NY 10018

Owner

Information: QUEENS PARK REALTY CORP

QUEENS BLVD 9811STE 1B

	NEW YORK,	NY 10018				9811STE 1B FLUSHING, NY 1137	4-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$50,514. 1	18	
	19564	1002432	2020-01-01 to 2020-01-31	1	\$677.11	\$677.11	2020-01-01 to 2020-06-30	CREDIT
	19702	1065351	2020-01-01 to 2020-06-30	6	\$335.14	\$2,010.84	2020-01-01 to 2020-06-30	CREDIT
	21691	1065091	2020-01-01 to 2020-06-30	6	\$258.06	\$1,548.36	2020-01-01 to 2020-06-30	CREDIT
	24049	998085	2020-01-01 to 2020-01-31	1	\$213.74	\$213.74	2020-01-01 to 2020-06-30	CREDIT
	26475	1039505	2020-01-01 to 2020-06-30	6	\$138.93	\$833.58	2020-01-01 to 2020-06-30	CREDIT
	28388	1022465	2020-01-01 to 2020-06-30	6	\$456.99	\$2,741.94	2020-01-01 to 2020-06-30	CREDIT
	29722	1039961	2020-01-01 to 2020-06-30	6	\$185.46	\$1,112.76	2020-01-01 to 2020-06-30	CREDIT
	3653	1042637	2020-01-01 to 2020-06-30	6	\$470.38	\$2,822.28	2020-01-01 to 2020-06-30	CREDIT
	4202	1065089	2020-01-01 to 2020-06-30	6	\$454.58	\$2,727.48	2020-01-01 to 2020-06-30	CREDIT
	5006	1041409	2020-01-01 to 2020-06-30	6	\$481.90	\$2,891.40	2020-01-01 to 2020-06-30	CREDIT
	70	1026036	2020-01-01 to 2020-06-30	6	\$496.36	\$2,978.16	2020-01-01 to 2020-06-30	CREDIT

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	QUEENS PARK REA QUEENS BLVD 9811STE 1B FLUSHING, NY 1137			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	2019-11-18 Total TAC amount: \$50,514.18							
	D3086	1060422	2020-01-01 to 2020-06-30	6	\$414.20	\$2,485.20	2020-01-01 to 2020-06-30	CREDIT	
	D4556	1069286	2020-01-01 to 2020-05-31	5	\$22.67	\$113.35	2020-01-01 to 2020-06-30	CREDIT	
	D7578	1068278	2020-01-01 to 2020-06-30	6	\$54.78	\$328.68	2020-01-01 to 2020-06-30	CREDIT	
	D7645	1049795	2020-01-01 to 2020-01-31	1	\$29.56	\$29.56	2020-01-01 to 2020-06-30	CREDIT	
	D799	1072463	2020-01-01 to 2020-06-30	6	\$921.45	\$5,528.70	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	QUEENS PARK RLT QUEENS BLVD 9811STE 1B 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	2019-03	-18			Total TAC an	nount: \$1,600.9 8	3	
	970	1051932	2019-04-01 to 2019-06-30	3	\$533.66	\$1,600.98	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	2						
	16667	1055247	2019-06-01 to 2019-06-30	1	\$1,160.75	\$1,160.75	2019-01-01 to 2019-06-30	CREDIT
	4878	1055326	2019-05-01 to 2019-06-30	2	\$413.74	\$827.48	2019-01-01 to 2019-06-30	CREDIT
	6740	1059842	2019-06-01 to 2019-06-30	1	\$393.19	\$393.19	2019-01-01 to 2019-06-30	CREDIT
	8183	1055107	2019-05-01 to 2019-06-30	2	\$420.60	\$841.20	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$58,272. 1	14	
	10234	1003120	2019-07-01 to 2019-12-31	6	\$435.13	\$2,610.78	2019-07-01 to 2019-12-31	CREDIT
	11486	1030786	2019-07-01 to 2019-12-31	6	\$426.25	\$2,557.50	2019-07-01 to 2019-12-31	CREDIT
	1220	1013630	2019-07-01 to 2019-12-31	6	\$558.80	\$3,352.80	2019-07-01 to 2019-12-31	CREDIT
	15352	1022863	2019-07-01 to 2019-12-31	6	\$397.42	\$2,384.52	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS,31ST FL

NEW YORK, NY 10018

Owner Information:

QUEENS PARK RLTY CORP

QUEENS BLVD 9811STE 1B

	NEW YORK,	NY 10018				9811STE 1B FLUSHING, NY 1137	4-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$58,272.	14	
	16667	1055247	2019-07-01 to 2019-12-31	6	\$1,160.75	\$6,964.50	2019-07-01 to 2019-12-31	CREDIT
	19576	1001661	2019-07-01 to 2019-12-31	6	\$398.90	\$2,393.40	2019-07-01 to 2019-12-31	CREDIT
	22698	1038911	2019-07-01 to 2019-12-31	6	\$680.39	\$4,082.34	2019-07-01 to 2019-12-31	CREDIT
	24770	1029805	2019-07-01 to 2019-12-31	6	\$241.91	\$1,451.46	2019-07-01 to 2019-12-31	CREDIT
	25239	1015545	2019-07-01 to 2019-12-31	6	\$418.66	\$2,511.96	2019-07-01 to 2019-12-31	CREDIT
	27163	1000416	2019-07-01 to 2019-12-31	6	\$147.86	\$887.16	2019-07-01 to 2019-12-31	CREDIT
	3129	1000725	2019-07-01 to 2019-12-31	6	\$1,272.48	\$7,634.88	2019-07-01 to 2019-12-31	CREDIT
	3682	974848	2019-07-01 to 2019-08-31	2	\$462.40	\$924.80	2019-07-01 to 2019-12-31	CREDIT
	377	1004137	2019-07-01 to 2019-12-31	6	\$830.05	\$4,980.30	2019-07-01 to 2019-12-31	CREDIT
	4878	1055326	2019-07-01 to 2019-12-31	6	\$413.74	\$2,482.44	2019-07-01 to 2019-12-31	CREDIT
	5223	1021977	2019-07-01 to 2019-12-31	6	\$496.42	\$2,978.52	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	QUEENS PARK RLT' QUEENS BLVD 9811STE 1B FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$58,272. 1	4	
	6260	1061354	2019-07-01 to 2019-12-31	6	\$331.68	\$1,990.08	2019-07-01 to 2019-12-31	CREDIT
	6740	1059842	2019-07-01 to 2019-12-31	6	\$393.19	\$2,359.14	2019-07-01 to 2019-12-31	CREDIT
	6875	988956	2019-07-01 to 2019-12-31	6	\$593.41	\$3,560.46	2019-07-01 to 2019-12-31	CREDIT
	6875	988956	2019-07-01 to 2019-12-31	0	\$0.00	(\$3,560.46)	2019-07-01 to 2019-12-31	DEBIT
	8183	1055107	2019-07-01 to 2019-12-31	6	\$420.60	\$2,523.60	2019-07-01 to 2019-12-31	CREDIT
	970	1051932	2019-07-01 to 2019-12-31	6	\$533.66	\$3,201.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$4,361.70)	
	1612	1063993	2019-07-01 to 2019-12-31	6	\$393.95	\$2,363.70	2019-07-01 to 2019-12-31	CREDIT
	3682	1065952	2019-09-01 to 2019-12-31	4	\$499.50	\$1,998.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$90.24		
	29165	1066130	2019-07-01 to 2019-09-30	3	\$30.08	\$90.24	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS,31ST FL

NEW YORK NY 10018

Owner Information:

QUEENS PARK RLTY CORP

QUEENS BLVD 9811STE 1B

	NEW YORK,	NY 10018	,			9811STE 1B FLUSHING, NY 1137	4-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$56,821. 2	25	
	10234	1003120	2020-01-01 to 2020-03-31	3	\$435.13	\$1,305.39	2020-01-01 to 2020-06-30	CREDIT
	11486	1030786	2020-01-01 to 2020-06-30	6	\$426.25	\$2,557.50	2020-01-01 to 2020-06-30	CREDIT
	1220	1013630	2020-01-01 to 2020-06-30	6	\$558.80	\$3,352.80	2020-01-01 to 2020-06-30	CREDIT
	15352	1022863	2020-01-01 to 2020-06-30	6	\$397.42	\$2,384.52	2020-01-01 to 2020-06-30	CREDIT
	1612	1063993	2020-01-01 to 2020-06-30	6	\$393.95	\$2,363.70	2020-01-01 to 2020-06-30	CREDIT
	16667	1055247	2020-01-01 to 2020-06-30	6	\$1,160.75	\$6,964.50	2020-01-01 to 2020-06-30	CREDIT
	19576	1001661	2020-01-01 to 2020-02-29	2	\$398.90	\$797.80	2020-01-01 to 2020-06-30	CREDIT
	22698	1038911	2020-01-01 to 2020-06-30	6	\$680.39	\$4,082.34	2020-01-01 to 2020-06-30	CREDIT
	24770	1029805	2020-01-01 to 2020-06-30	6	\$241.91	\$1,451.46	2020-01-01 to 2020-06-30	CREDIT
	25239	1015545	2020-01-01 to 2020-06-30	6	\$418.66	\$2,511.96	2020-01-01 to 2020-06-30	CREDIT
	27163	1000416	2020-01-01 to 2020-01-31	1	\$147.86	\$147.86	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS, 31ST FL Owner

Information: QUEENS PARK RLTY CORP

QUEENS BLVD

	NEW YORK,	NY 10018	·			9811STE 1B FLUSHING, NY 1137	4-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$56,821.2	25	
	3129	1083611	2020-02-01 to 2020-06-30	5	\$1,321.21	\$6,606.05	2020-01-01 to 2020-06-30	CREDIT
	3129	1000725	2020-01-01 to 2020-01-31	1	\$1,272.48	\$1,272.48	2020-01-01 to 2020-06-30	CREDIT
	3682	1065952	2020-01-01 to 2020-06-30	6	\$499.50	\$2,997.00	2020-01-01 to 2020-06-30	CREDIT
	377	1004137	2020-01-01 to 2020-03-31	3	\$830.05	\$2,490.15	2020-01-01 to 2020-06-30	CREDIT
	4878	1055326	2020-01-01 to 2020-06-30	6	\$413.74	\$2,482.44	2020-01-01 to 2020-06-30	CREDIT
	5223	1021977	2020-01-01 to 2020-06-30	6	\$496.42	\$2,978.52	2020-01-01 to 2020-06-30	CREDIT
	6260	1061354	2020-01-01 to 2020-06-30	6	\$331.68	\$1,990.08	2020-01-01 to 2020-06-30	CREDIT
	6740	1059842	2020-01-01 to 2020-06-30	6	\$393.19	\$2,359.14	2020-01-01 to 2020-06-30	CREDIT
	8183	1055107	2020-01-01 to 2020-06-30	6	\$420.60	\$2,523.60	2020-01-01 to 2020-06-30	CREDIT
	970	1051932	2020-01-01 to 2020-06-30	6	\$533.66	\$3,201.96	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2104-1 65-36 99 STREET

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS,31ST FL NEW YORK, NY 10018 Owner Information: QUEENS BOULEVARD APARTMENTS, LLC QUEENS BLVD 9841 REGO PARK, NY 11374-4361							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC an	nount: \$763.42		
	D7083	1046191	2018-12-01 to 2018-12-31	1	\$109.06	\$109.06	2018-07-01 to 2018-12-31	CREDIT
	D7083	1046191	2019-01-01 to 2019-06-30	6	\$109.06	\$654.36	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	-18			Total TAC an	nount: \$61.14		
	D708	1057268	2019-04-01 to 2019-06-30	3	\$20.38	\$61.14	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$9,718.05	5	
	15162	1015255	2019-04-01 to 2019-06-30	0	\$0.00	(\$445.83)	2019-01-01 to 2019-06-30	DEBIT
	15162	1015255	2019-07-01 to 2019-12-31	0	\$0.00	(\$891.66)	2019-07-01 to 2019-12-31	DEBIT
	15162	1015255	2019-07-01 to 2019-12-31	6	\$148.61	\$891.66	2019-07-01 to 2019-12-31	CREDIT
	16469	1012256	2019-07-01 to 2019-12-31	6	\$353.35	\$2,120.10	2019-07-01 to 2019-12-31	CREDIT
	29662	1037726	2019-07-01 to 2019-12-31	6	\$149.55	\$897.30	2019-07-01 to 2019-12-31	CREDIT
	334	991987	2019-07-01 to 2019-09-30	3	\$332.20	\$996.60	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-2104-1 65-36 99 STREET

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information: QUEENS BOULEVARD APARTMENTS, LLC QUEENS BLVD 9841 REGO PARK, NY 11374-4361					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$9,718.0 5	5			
	3736	1007699	2019-07-01 to 2019-12-31	6	\$349.68	\$2,098.08	2019-07-01 to 2019-12-31	CREDIT		
	6588	1024657	2019-07-01 to 2019-12-31	6	\$556.05	\$3,336.30	2019-07-01 to 2019-12-31	CREDIT		
	D708	1057268	2019-07-01 to 2019-09-30	3	\$20.38	\$61.14	2019-07-01 to 2019-12-31	CREDIT		
	D7083	1046191	2019-07-01 to 2019-12-31	6	\$109.06	\$654.36	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06	-18			Total TAC ar	mount: \$267.47				
	13963	1065395	2019-06-01 to 2019-06-30	1	\$38.21	\$38.21	2019-01-01 to 2019-06-30	CREDIT		
	13963	1065395	2019-07-01 to 2019-12-31	6	\$38.21	\$229.26	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	-18			Total TAC ar	mount: \$2,126.9 4	1			
	378	1066955	2019-07-01 to 2019-12-31	6	\$354.49	\$2,126.94	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$9,356.92	2			
	13963	1065395	2020-01-01 to 2020-06-30	6	\$38.21	\$229.26	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2104-1 65-36 99 STREET

DONALD HASTINGS

Managing

Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC an	nount: \$9,356.92	!		
	15162	1015255	2020-01-01 to 2020-05-31	0	\$0.00	(\$743.05)	2020-01-01 to 2020-06-30	DEBIT	
	15162	1015255	2020-01-01 to 2020-05-31	5	\$148.61	\$743.05	2020-01-01 to 2020-06-30	CREDIT	
	16469	1012256	2020-01-01 to 2020-04-30	4	\$353.35	\$1,413.40	2020-01-01 to 2020-06-30	CREDIT	
	29662	1037726	2020-01-01 to 2020-06-30	6	\$149.55	\$897.30	2020-01-01 to 2020-06-30	CREDIT	
	3736	1007699	2020-01-01 to 2020-02-29	2	\$349.68	\$699.36	2020-01-01 to 2020-06-30	CREDIT	
	378	1066955	2020-01-01 to 2020-06-30	6	\$354.49	\$2,126.94	2020-01-01 to 2020-06-30	CREDIT	
	6588	1024657	2020-01-01 to 2020-06-30	6	\$556.05	\$3,336.30	2020-01-01 to 2020-06-30	CREDIT	
	D7083	1046191	2020-01-01 to 2020-06-30	6	\$109.06	\$654.36	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12	-18			Total TAC an	nount: \$417.33			
	D708	1087995	2019-10-01 to 2019-12-31	3	\$46.37	\$139.11	2019-07-01 to 2019-12-31	CREDIT	
	D708	1087995	2020-01-01 to 2020-06-30	6	\$46.37	\$278.22	2020-01-01 to 2020-06-30	CREDIT	

Owner

BBL: 4-2111-1002 99-40 63rd ROAD

Managing Agent Information:	PERRIE LYC PINNACLE P PO BOX 1911 NEW YORK,	ARKWAY L 9	LC		Owner Information:	MORIEN, SANDRA 1919 P.O. BOX NEW YORK, NY				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-07	-18			Total TAC ar	mount: \$2,277.52				
	944	1061551	2019-06-01 to 2019-06-30	1	\$325.36	\$325.36	2019-01-01 to 2019-06-30	CREDIT		
	944	1061551	2019-07-01 to 2019-12-31	6	\$325.36	\$1,952.16	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,952.16	i			
	944	1061551	2020-01-01 to 2020-06-30	6	\$325.36	\$1,952.16	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2111-1003 99-40 63rd DRIVE

Managing Agent Information:	NOT APPLIC	CABLE		'	Owner Information:	ANITA HOLDING LLC PO BOX 1919				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date					-	mount: \$1,474.38	2040.07.04 to 2040.42.24 CDEDI			
	23250	1002429	2019-07-01 to 2019-12-31	6	\$245.73	\$1,474.38	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$491.46				
	23250	1002429	2020-01-01 to 2020-02-29	2	\$245.73	\$491.46	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2112-1 63-61 99 STREET

Managing Agent Information:	LINDA MEK MERCHANT 20 CLINTON NEW YORK,	S PROPER STREET#4			Owner Information:	63-61 99TH ST OWN BRUSH HOLLOW RD 7001STE 200 WESTBURY, NY 1159			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC a	mount: \$2,309.82	2		
	25446	1018343	2019-07-01 to 2019-12-31	6	\$182.45	\$1,094.70	2019-07-01 to 2019-12-31	CREDIT	
	7079	1038458	2019-07-01 to 2019-12-31	6	\$202.52	\$1,215.12	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$2,127.37				
	25446	1018343	2020-01-01 to 2020-05-31	5	\$182.45	\$912.25	2020-01-01 to 2020-06-30	CREDIT	
	7079	1038458	2020-01-01 to 2020-06-30	6	\$202.52	\$1,215.12	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2112-14 99-31 64 AVENUE

Managing Agent Information:	LEAONARD VERCO ASS 286 NORTHI GREAT NEC	OCIATES ERN BOULE		Owner Information: CONNECTICUT OWNERS C BROADWAY, SUITE5047 1441 NEW YORK, NY 10018						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	osted Date 2019-05-18 Total TAC amount: \$631.86									
	20092	985920	2019-07-01 to 2019-09-30	3	\$210.62	\$631.86	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09	-18			Total TAC ar	mount: \$699.00				
	20092	1073730	2019-10-01 to 2019-12-31	3	\$233.00	\$699.00	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,398.0 (00			
	20092	1073730	2020-01-01 to 2020-06-30	6	\$233.00	\$1,398.00	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS,31ST FL

NEW YORK, NY 10018

Owner Information:

REGO PARK VENTURES, LLC AVENUE OF THE AMERIC

106531ST FLOO NEW YORK, NY 10018

	11217 10111,	111 10010				NEW YORK, NY 100	18	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC an	nount: \$946.36		
	17000	958501	2018-07-01 to 2018-08-01	1	\$88.44	\$88.44	2018-07-01 to 2018-12-31	CREDIT
	17000	1055756	2019-01-01 to 2019-06-30	6	\$0.86	\$5.16	2019-01-01 to 2019-06-30	CREDIT
	17000	958501	2018-08-01 to 2018-12-31	5	\$54.02	\$270.10	2018-07-01 to 2018-12-31	CREDIT
	17000	1055756	2019-01-01 to 2019-06-30	6	\$224.19	\$1,345.14	2019-01-01 to 2019-06-30	CREDIT
	5705	969079	2018-07-01 to 2018-08-01	1	\$88.44	\$88.44	2018-07-01 to 2018-12-31	CREDIT
	5705	969079	2019-01-01 to 2019-06-30	6	\$75.24	\$451.44	2019-01-01 to 2019-06-30	CREDIT
	5705	969079	2018-08-01 to 2018-12-31	5	\$75.24	\$376.20	2018-07-01 to 2018-12-31	CREDIT
	5705	969079	2019-01-01 to 2019-06-30	0	\$0.00	(\$2,739.84)	2019-01-01 to 2019-06-30	DEBIT
	6120	1008833	2018-08-01 to 2018-12-31	5	\$88.44	\$442.20	2018-07-01 to 2018-12-31	CREDIT
	6120	1008833	2019-01-01 to 2019-06-30	6	\$88.44	\$530.64	2019-01-01 to 2019-06-30	CREDIT
	6120	1008833	2018-07-01 to 2018-08-01	1	\$88.44	\$88.44	2018-07-01 to 2018-12-31	CREDIT

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

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS,31ST FL

NEW YORK, NY 10018

Owner Information:

REGO PARK VENTURES, LLC AVENUE OF THE AMERIC

106531ST FLOO NEW YORK, NY 10018

			NEW YORK, NY 10018				
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2019-05	-18			Total TAC am	nount: \$11,949.2	28	
12121	1037194	2019-07-01 to 2019-12-31	6	\$346.62	\$2,079.72	2019-07-01 to 2019-12-31	CREDIT
13319	1062751	2019-06-01 to 2019-06-30	1	\$404.63	\$404.63	2019-01-01 to 2019-06-30	CREDIT
13319	1062751	2019-07-01 to 2019-12-31	6	\$404.63	\$2,427.78	2019-07-01 to 2019-12-31	CREDIT
17000	1055756	2019-07-01 to 2019-12-31	6	\$224.19	\$1,345.14	2019-07-01 to 2019-12-31	CREDIT
17000	1055756	2019-08-01 to 2019-12-31	5	\$34.42	\$172.10	2019-07-01 to 2019-12-31	CREDIT
17000	1055756	2019-07-01 to 2019-12-31	6	\$0.86	\$5.16	2019-07-01 to 2019-12-31	CREDIT
6120	1008833	2019-07-01 to 2019-12-31	6	\$432.94	\$2,597.64	2019-07-01 to 2019-12-31	CREDIT
6120	1008833	2019-07-01 to 2019-12-31	6	\$88.44	\$530.64	2019-07-01 to 2019-12-31	CREDIT
D3143	1001056	2018-07-01 to 2018-07-31	1	\$117.92	\$117.92	2018-07-01 to 2018-12-31	CREDIT
D3143	1046561	2019-08-01 to 2019-12-31	5	\$30.56	\$152.80	2019-07-01 to 2019-12-31	CREDIT
D3143	1001056	2018-08-01 to 2018-12-31	5	\$87.36	\$436.80	2018-07-01 to 2018-12-31	CREDIT
	2019-05 12121 13319 13319 17000 17000 17000 6120 6120 D3143 D3143	2019-05-18 12121 1037194 13319 1062751 13319 1062751 17000 1055756 17000 1055756 17000 1055756 6120 1008833 6120 1008833 D3143 1001056 D3143 1046561	2019-05-18 12121 1037194 2019-07-01 to 2019-12-31 13319 1062751 2019-06-01 to 2019-06-30 13319 1062751 2019-07-01 to 2019-12-31 17000 1055756 2019-07-01 to 2019-12-31 17000 1055756 2019-08-01 to 2019-12-31 17000 1055756 2019-07-01 to 2019-12-31 17000 1055756 2019-07-01 to 2019-12-31 17000 1008833 2019-07-01 to 2019-12-31	2019-05-18 12121 1037194 2019-07-01 to 2019-12-31 6 13319 1062751 2019-06-01 to 2019-06-30 1 13319 1062751 2019-07-01 to 2019-12-31 6 17000 1055756 2019-07-01 to 2019-12-31 5 17000 1055756 2019-08-01 to 2019-12-31 5 17000 1055756 2019-07-01 to 2019-12-31 6 6120 1008833 2019-07-01 to 2019-12-31 6 6120 1008833 2019-07-01 to 2019-12-31 6 D3143 1001056 2018-07-01 to 2019-12-31 5 D3143 1046561 2019-08-01 to 2019-12-31 5	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2019-05-18 Total TAC am 12121 1037194 2019-07-01 to 2019-12-31 6 \$346.62 13319 1062751 2019-06-01 to 2019-06-30 1 \$404.63 13319 1062751 2019-07-01 to 2019-12-31 6 \$404.63 17000 1055756 2019-07-01 to 2019-12-31 6 \$224.19 17000 1055756 2019-08-01 to 2019-12-31 5 \$34.42 17000 1055756 2019-07-01 to 2019-12-31 6 \$0.86 6120 1008833 2019-07-01 to 2019-12-31 6 \$432.94 6120 1008833 2019-07-01 to 2019-12-31 6 \$88.44 D3143 1001056 2018-07-01 to 2018-07-31 1 \$117.92 D3143 1046561 2019-08-01 to 2019-12-31 5 \$30.56	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2019-05-18 Total TAC amount: \$11,949.2 12121 1037194 2019-07-01 to 2019-12-31 6 \$346.62 \$2,079.72 13319 1062751 2019-06-01 to 2019-06-30 1 \$404.63 \$404.63 13319 1062751 2019-07-01 to 2019-12-31 6 \$404.63 \$2,427.78 17000 1055756 2019-07-01 to 2019-12-31 6 \$224.19 \$1,345.14 17000 1055756 2019-08-01 to 2019-12-31 5 \$34.42 \$172.10 17000 1055756 2019-07-01 to 2019-12-31 6 \$0.86 \$5.16 6120 1008833 2019-07-01 to 2019-12-31 6 \$432.94 \$2,597.64 6120 1008833 2019-07-01 to 2019-12-31 6 \$88.44 \$530.64 D3143 1001056 2018-07-01 to 2018-07-31 1 \$117.92 \$117.92 D3143 1046561 2019-08-01 to 2019-12-31 5	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period TAX Period 2019-05-18 Total TAC amount: \$11,949.28 12121 1037194 2019-07-01 to 2019-12-31 6 \$346.62 \$2,079.72 2019-07-01 to 2019-10-31 13319 1062751 2019-06-01 to 2019-12-31 6 \$404.63 \$404.63 2019-07-01 to 2019-10-31 17000 1055756 2019-07-01 to 2019-12-31 6 \$224.19 \$1,345.14 2019-07-01 to 2019-12-31 17000 1055756 2019-08-01 to 2019-12-31 5 \$34.42 \$172.10 2019-07-01 to 2019-12-31 17000 1055756 2019-07-01 to 2019-12-31 6 \$0.86 \$5.16 2019-07-01 to 2019-12-31 6120 1008833 2019-07-01 to 2019-12-31 6 \$432.94 \$2,597.64 2019-07-01 to 2019-12-31 6120 1008833 2019-07-01 to 2019-12-31 6 \$88.44 \$530.64 2019-07-01 to 2019-12-31 6120 1008833 2019-07-01 to 2018-07-31 1 \$117.92

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	REGO PARK VENTU AVENUE OF THE AM 106531ST FLOO NEW YORK, NY 1001	IERIĆ	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$11,949.2	28	
	D3143	1001056	2019-01-01 to 2019-01-31	1	\$87.36	\$87.36	2019-01-01 to 2019-06-30	CREDIT
	D3143	1046561	2019-02-01 to 2019-06-30	5	\$144.69	\$723.45	2019-01-01 to 2019-06-30	CREDIT
	D3143	1046561	2019-07-01 to 2019-12-31	6	\$144.69	\$868.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC an	nount: \$2,648.5 9)	
	6678	1070287	2019-06-01 to 2019-06-30	1	\$378.37	\$378.37	2019-01-01 to 2019-06-30	CREDIT
	6678	1070287	2019-07-01 to 2019-12-31	6	\$378.37	\$2,270.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC an	nount: \$128.05		
	6678	1070287	2019-08-01 to 2019-12-31	5	\$25.61	\$128.05	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$11,103. 8	34	
	12121	1037194	2020-01-01 to 2020-06-30	6	\$346.62	\$2,079.72	2020-01-01 to 2020-06-30	CREDIT
	13319	1062751	2020-01-01 to 2020-06-30	6	\$404.63	\$2,427.78	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS, 31ST FL Owner Information:

REGO PARK VENTURES, LLC AVENUE OF THE AMERIC

	NEW YORK,	NY 10018				106531ST FLOO NEW YORK, NY 1001	8	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$11,103.8	34	
	17000	1055756	2020-01-01 to 2020-06-30	6	\$0.86	\$5.16	2020-01-01 to 2020-06-30	CREDIT
	17000	1055756	2020-01-01 to 2020-06-30	6	\$224.19	\$1,345.14	2020-01-01 to 2020-06-30	CREDIT
	17000	1055756	2020-01-01 to 2020-06-30	6	\$34.42	\$206.52	2020-01-01 to 2020-06-30	CREDIT
	6120	1008833	2020-01-01 to 2020-03-31	3	\$88.44	\$265.32	2020-01-01 to 2020-06-30	CREDIT
	6120	1008833	2020-01-01 to 2020-03-31	3	\$432.94	\$1,298.82	2020-01-01 to 2020-06-30	CREDIT
	6678	1070287	2020-01-01 to 2020-06-30	6	\$25.61	\$153.66	2020-01-01 to 2020-06-30	CREDIT
	6678	1070287	2020-01-01 to 2020-06-30	6	\$378.37	\$2,270.22	2020-01-01 to 2020-06-30	CREDIT
	D3143	1046561	2020-01-01 to 2020-06-30	6	\$144.69	\$868.14	2020-01-01 to 2020-06-30	CREDIT
	D3143	1046561	2020-01-01 to 2020-06-30	6	\$30.56	\$183.36	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	BORO PARK P.O. BOX 04 BROOKLYN,	10-313 PAR	KVILLE STATION	Owner Information: JOYCE OWNERS CP VILLE STATION 57TH ST 1531 BROOKLYN, NY 11219-4746						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2019-01	-13			Total TAC ar	mount: \$2,623.86	2018-01-01 to 2018-06-30 CREDIT			
	D4620	994398	2018-01-01 to 2018-06-30	6	\$145.77	\$874.62	2018-01-01 to 2018-06-30	CREDIT		
	D4620	994398	2018-07-01 to 2018-12-31	6	\$145.77	\$874.62	2018-07-01 to 2018-12-31	CREDIT		
	D4620	994398	2019-01-01 to 2019-06-30	6	\$145.77	\$874.62	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18		Total TAC amount: \$1,106.46						
	D4620	994398	2019-07-01 to 2019-12-31	6	\$145.77	\$874.62	2019-07-01 to 2019-12-31	CREDIT		
	D4620	994398	2019-07-01 to 2019-12-31	6	\$38.64	\$231.84	2019-07-01 to 2019-12-31	CREDIT		

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

Managing Agent Information:	DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS,31ST FL NEW YORK, NY 10018 Owner Information: 65-09 99TH STREET, LLC 99TH ST 6509 REGO PARK, NY 11374-3570							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: \$315.14		
	D5615	1048601	2018-12-01 to 2018-12-31	1	\$45.02	\$45.02	2018-07-01 to 2018-12-31	CREDIT
	D5615	1048601	2019-01-01 to 2019-06-30	6	\$45.02	\$270.12	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$2,217.1 0)	
	23651	991885	2019-07-01 to 2019-10-31	4	\$219.87	\$879.48	2019-07-01 to 2019-12-31	CREDIT
	29952	988839	2019-07-01 to 2019-10-31	4	\$171.43	\$685.72	2019-07-01 to 2019-12-31	CREDIT
	D4705	1045115	2019-07-01 to 2019-12-31	6	\$31.31	\$187.86	2019-07-01 to 2019-12-31	CREDIT
	D4744	1018616	2019-07-01 to 2019-12-31	6	\$32.32	\$193.92	2019-07-01 to 2019-12-31	CREDIT
	D5615	1048601	2019-07-01 to 2019-12-31	6	\$45.02	\$270.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$2,308.9 4	ļ	
	29952	1082096	2019-11-01 to 2019-12-31	2	\$207.13	\$414.26	2019-07-01 to 2019-12-31	CREDIT
	29952	1082096	2020-01-01 to 2020-06-30	6	\$207.13	\$1,242.78	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	65-09 99TH STREET, 99TH ST 6509 REGO PARK, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,308.94		
	D4705	1045115	2020-01-01 to 2020-06-30	6	\$31.31	\$187.86	2020-01-01 to 2020-06-30	CREDIT
	D4744	1018616	2020-01-01 to 2020-06-30	6	\$32.32	\$193.92	2020-01-01 to 2020-06-30	CREDIT
	D5615	1048601	2020-01-01 to 2020-06-30	6	\$45.02	\$270.12	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL	Owner Information: 99-12 65TH ROAD, LLC 65TH RD 9912 REGO PARK, NY 11374-3659					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$3,344.34				
	14091	1062725	2019-04-01 to 2019-06-30	3	\$272.11	\$816.33	2019-01-01 to 2019-06-30	CREDIT	
	14091	1062725	2019-07-01 to 2019-12-31	6	\$272.11	\$1,632.66	2019-07-01 to 2019-12-31	CREDIT	
	4266	1037334	2019-07-01 to 2019-09-30	3	\$298.45	\$895.35	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18		Total TAC amount: \$1,632.66					
	14091	1062725	2020-01-01 to 2020-06-30	6	\$272.11	\$1,632.66	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2117-1 99-49 66 ROAD

Managing Agent Information:	EVANGELIN DITMAS MA 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411		Owner Information:	FANNWOOD ESTATE NEW HYDE PARK RE 3333STE 411 NEW HYDE PARK, N	RD					
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-03	2019-03-18 Total TAC amount: \$432.15										
	D886	1049395	2019-02-01 to 2019-06-30	5	\$86.43	\$432.15	2019-01-01 to 2019-06-30	CREDIT				
Posted Date	2019-05	5-18			Total TAC ar	mount: \$40,109. 6	60					
	10589	1017012	2019-07-01 to 2019-12-31	6	\$540.26	\$3,241.56	2019-07-01 to 2019-12-31	CREDIT				
	12876	1043075	2019-07-01 to 2019-12-31	6	\$522.79	\$3,136.74	2019-07-01 to 2019-12-31	CREDIT				
	15165	1009066	2019-07-01 to 2019-12-31	6	\$407.08	\$2,442.48	2019-07-01 to 2019-12-31	CREDIT				
	15165	1009066	2019-07-01 to 2019-12-31	6	\$2.69	\$16.14	2019-07-01 to 2019-12-31	CREDIT				
	1603	1060534	2019-05-01 to 2019-06-30	2	\$530.74	\$1,061.48	2019-01-01 to 2019-06-30	CREDIT				
	1603	1060534	2019-07-01 to 2019-12-31	6	\$530.74	\$3,184.44	2019-07-01 to 2019-12-31	CREDIT				
	16928	1030505	2019-07-01 to 2019-09-30	3	\$378.05	\$1,134.15	2019-07-01 to 2019-12-31	CREDIT				
	17805	1043523	2019-07-01 to 2019-12-31	6	\$281.61	\$1,689.66	2019-07-01 to 2019-12-31	CREDIT				
	19085	1012412	2019-07-01 to 2019-12-31	6	\$347.40	\$2,084.40	2019-07-01 to 2019-12-31	CREDIT				

99-49 66 ROAD BBL: 4-2117-1

Managing Agent Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP**

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: **FANNWOOD ESTATES** NEW HYDE PARK RD

3333STE 411

	NEWIIIDE	r AIXIX, INT I	1042			NEW HYDE PARK, N	IY 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$40,109. 6	60	
	2016	1041786	2019-07-01 to 2019-12-31	6	\$408.52	\$2,451.12	2019-07-01 to 2019-12-31	CREDIT
	2360	1014623	2019-07-01 to 2019-12-31	6	\$3.30	\$19.80	2019-07-01 to 2019-12-31	CREDIT
	2360	1014623	2019-07-01 to 2019-12-31	6	\$549.61	\$3,297.66	2019-07-01 to 2019-12-31	CREDIT
	24586	985275	2019-07-01 to 2019-09-30	3	\$2.69	\$8.07	2019-07-01 to 2019-12-31	CREDIT
	24586	985275	2019-07-01 to 2019-09-30	3	\$228.26	\$684.78	2019-07-01 to 2019-12-31	CREDIT
	3331	1030637	2019-07-01 to 2019-12-31	6	\$497.75	\$2,986.50	2019-07-01 to 2019-12-31	CREDIT
	4302	1043234	2019-07-01 to 2019-12-31	6	\$524.84	\$3,149.04	2019-07-01 to 2019-12-31	CREDIT
	4988	981267	2019-07-01 to 2019-08-31	0	\$0.00	(\$804.82)	2019-07-01 to 2019-12-31	DEBIT
	4988	1000313	2019-07-01 to 2019-08-31	0	\$0.00	\$804.82	2019-07-01 to 2019-12-31	CREDIT
	4988	981267	2019-07-01 to 2019-08-31	2	\$402.41	\$804.82	2019-07-01 to 2019-12-31	CREDIT
	4988	1000313	2019-07-01 to 2019-08-31	2	\$2.05	\$4.10	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-2117-1 99-49 66 ROAD

Posted Date	EVANGELIN DITMAS MA 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	Г CORP ROAD - SUITE 411		Owner Information:	ormation: FANNWOOD ESTATES NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY 11042-1205 Monthly Total TAC for TAX Period T AC Amount this Tax Period otal TAC amount: \$40,109.60					
	Docket #	App #	Months Included in this TAC	# of Months			TAX Period	TAC Type			
Posted Date	2019-05	5-18			Total TAC a	mount: \$40,109.6	0				
	932	1023212	2019-07-01 to 2019-12-31	6	\$1,127.02	\$6,762.12	2019-07-01 to 2019-12-31	CREDIT			
	D3625	1011017	2019-07-01 to 2019-12-31	6	\$117.58	\$705.48	2019-07-01 to 2019-12-31	CREDIT			
	D886	1049395	2019-07-01 to 2019-12-31	6	\$86.43	\$518.58	2019-07-01 to 2019-12-31	CREDIT			
	D923	1014111	2019-07-01 to 2019-12-31	6	\$2.64	\$15.84	2019-07-01 to 2019-12-31	CREDIT			
	D923	1014111	2019-07-01 to 2019-12-31	6	\$118.44	\$710.64	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-06	S-18			Total TAC a	mount: \$1,221.92					
	20164	1059937	2019-07-01 to 2019-12-31	6	\$174.56	\$1,047.36	2019-07-01 to 2019-12-31	CREDIT			
	20164	1059937	2019-06-01 to 2019-06-30	1	\$174.56	\$174.56	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-09)-18			Total TAC a	mount: \$2,037.18					
	16928	1074526	2019-10-01 to 2019-12-31	3	\$408.43	\$1,225.29	2019-07-01 to 2019-12-31	CREDIT			
	24586	1075225	2019-10-01 to 2019-12-31	3	\$270.63	\$811.89	2019-07-01 to 2019-12-31	CREDIT			

99-49 66 ROAD BBL: 4-2117-1

Managing Agent Information: **EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP**

3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK, NY 11042

Owner

Information: **FANNWOOD ESTATES**

NEW HYDE PARK RD

3333STE 411

	NEW HIDE	PARK, INT I	1042			NEW HYDE PARK, N	IY 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC an	nount: \$36,418. 8	30	
	10589	1017012	2020-01-01 to 2020-04-30	4	\$540.26	\$2,161.04	2020-01-01 to 2020-06-30	CREDIT
	12876	1043075	2020-01-01 to 2020-06-30	6	\$522.79	\$3,136.74	2020-01-01 to 2020-06-30	CREDIT
	15165	1009066	2020-01-01 to 2020-02-29	2	\$407.08	\$814.16	2020-01-01 to 2020-06-30	CREDIT
	15165	1009066	2020-01-01 to 2020-02-29	2	\$2.69	\$5.38	2020-01-01 to 2020-06-30	CREDIT
	1603	1060534	2020-01-01 to 2020-06-30	6	\$530.74	\$3,184.44	2020-01-01 to 2020-06-30	CREDIT
	16928	1074526	2020-01-01 to 2020-06-30	6	\$408.43	\$2,450.58	2020-01-01 to 2020-06-30	CREDIT
	17805	1043523	2020-01-01 to 2020-06-30	6	\$281.61	\$1,689.66	2020-01-01 to 2020-06-30	CREDIT
	19085	1012412	2020-01-01 to 2020-04-30	4	\$347.40	\$1,389.60	2020-01-01 to 2020-06-30	CREDIT
	2016	1041786	2020-01-01 to 2020-06-30	6	\$408.52	\$2,451.12	2020-01-01 to 2020-06-30	CREDIT
	20164	1059937	2020-01-01 to 2020-06-30	6	\$174.56	\$1,047.36	2020-01-01 to 2020-06-30	CREDIT
	2360	1014623	2020-01-01 to 2020-04-30	4	\$3.30	\$13.20	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2117-1 99-49 66 ROAD

Managing Agent Information: EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

Owner Information:

FANNWOOD ESTATES NEW HYDE PARK RD

miorination.	NEW HYDE		1042			3333STE 411 NEW HYDE PARK, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$36,418. 8	30	
	2360	1014623	2020-01-01 to 2020-04-30	4	\$549.61	\$2,198.44	2020-01-01 to 2020-06-30	CREDIT
	24586	1075225	2020-01-01 to 2020-06-30	6	\$270.63	\$1,623.78	2020-01-01 to 2020-06-30	CREDIT
	3331	1030637	2020-01-01 to 2020-06-30	6	\$497.75	\$2,986.50	2020-01-01 to 2020-06-30	CREDIT
	4302	1043234	2020-01-01 to 2020-06-30	6	\$524.84	\$3,149.04	2020-01-01 to 2020-06-30	CREDIT
	932	1023212	2020-01-01 to 2020-06-30	6	\$1,127.02	\$6,762.12	2020-01-01 to 2020-06-30	CREDIT
	D3625	1011017	2020-01-01 to 2020-03-31	3	\$117.58	\$352.74	2020-01-01 to 2020-06-30	CREDIT
	D886	1049395	2020-01-01 to 2020-06-30	6	\$86.43	\$518.58	2020-01-01 to 2020-06-30	CREDIT
	D923	1014111	2020-01-01 to 2020-04-30	4	\$2.64	\$10.56	2020-01-01 to 2020-06-30	CREDIT
	D923	1014111	2020-01-01 to 2020-04-30	4	\$118.44	\$473.76	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC am	nount: \$16,873. 1	12	
	4988	1071521	2019-09-01 to 2019-12-31	4	\$442.52	\$1,770.08	2019-07-01 to 2019-12-31	CREDIT

99-49 66 ROAD BBL: 4-2117-1

Managing Agent Information:

EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411

Owner

Information: **FANNWOOD ESTATES** NEW HYDE PARK RD

	NEW HYDE	PARK, NY 1	1042	3333STE 411 NEW HYDE PARK, NY 11042-1205					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-12-18 Total TAC amount: \$16,873.12								
	4988	1071521	2020-01-01 to 2020-06-30	6	\$442.52	\$2,655.12	2020-01-01 to 2020-06-30	CREDIT	
	D8740	1083283	2019-11-01 to 2019-12-31	2	\$1,116.50	\$2,233.00	2019-07-01 to 2019-12-31	CREDIT	
	D8740	1086608	2019-11-01 to 2019-12-31	2	\$439.49	\$878.98	2019-07-01 to 2019-12-31	CREDIT	
	D8740	1086610	2020-01-01 to 2020-06-30	6	\$1,555.99	\$9,335.94	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2118-1003 99-52 66th ROAD

Managing Agent Information:	MICHELE M MUSSO 66TI P O BOX 22S NEW HYDE I	H ROAD LL 52	С	•	Owner Information:	HOWARD OWNERS INC BROADWAY 1501 NEW YORK, NY 10036-5601		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	re 2019-05-18 Total TAC amount: \$435.38							
	20287	979812	2019-07-01 to 2019-08-31	2	\$217.69	\$435.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	ate 2019-09-18 Total TAC amo							
	20287	1074075	2019-09-01 to 2019-12-31	4	\$240.05	\$960.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,440.30							
	20287	1074075	2020-01-01 to 2020-06-30	6	\$240.05	\$1,440.30	2020-01-01 to 2020-06-30	CREDIT

102-40 62 AVENUE BBL: 4-2121-21

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

Owner

Information: MAPLE LEASING LIMITED PARTNERSHIP

QUEENS BLVD

	CORONA, N	Y 11368				9777 FLUSHING, NY 1137	4-3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC am	nount: \$4,633.5 6	6	
	1207	1044369	2018-11-01 to 2018-12-01	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT
	1207	1044369	2018-12-01 to 2018-12-31	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT
	1207	1044369	2019-01-01 to 2019-06-30	6	\$36.72	\$220.32	2019-01-01 to 2019-06-30	CREDIT
	19749	1025289	2018-12-01 to 2018-12-31	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT
	19749	1025289	2019-01-01 to 2019-06-30	6	\$36.72	\$220.32	2019-01-01 to 2019-06-30	CREDIT
	19749	1025289	2018-11-01 to 2018-12-01	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT
	19749	1025289	2018-07-01 to 2018-07-31	1	\$2,871.00	\$2,871.00	2018-07-01 to 2018-12-31	CREDIT
	2121	1040985	2018-12-01 to 2018-12-31	1	\$18.36	\$18.36	2018-07-01 to 2018-12-31	CREDIT
	2121	1040985	2019-01-01 to 2019-06-30	6	\$18.36	\$110.16	2019-01-01 to 2019-06-30	CREDIT
	2121	1040985	2018-11-01 to 2018-12-01	1	\$18.36	\$18.36	2018-07-01 to 2018-12-31	CREDIT
	29630	1029974	2018-11-01 to 2018-12-01	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

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

Information: MAPLE LEASING LIMITED PARTNERSHIP

QUEENS BLVD

	CORONA, N	PRONA, NY 11368 9777 FLUSHING, NY 11374-3335						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: \$4,633.5 6	;	
	29630	1029974	2018-12-01 to 2018-12-31	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT
	29630	1029974	2019-01-01 to 2019-02-28	2	\$36.72	\$73.44	2019-01-01 to 2019-06-30	CREDIT
	6084	1032438	2018-12-01 to 2018-12-31	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT
	6084	1032438	2019-01-01 to 2019-06-30	6	\$36.72	\$220.32	2019-01-01 to 2019-06-30	CREDIT
	6084	1032438	2018-11-01 to 2018-12-01	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT
	7400	1027691	2018-12-01 to 2018-12-31	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT
	7400	1027691	2019-01-01 to 2019-06-30	6	\$36.72	\$220.32	2019-01-01 to 2019-06-30	CREDIT
	7400	1027691	2018-11-01 to 2018-12-01	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT
	791	990209	2018-12-01 to 2018-12-31	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT
	791	990209	2019-01-01 to 2019-06-30	6	\$36.72	\$220.32	2019-01-01 to 2019-06-30	CREDIT
	791	990209	2018-11-01 to 2018-12-01	1	\$36.72	\$36.72	2018-07-01 to 2018-12-31	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	MAPLE LEASING LIM 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	2019-04	-18			Total TAC ar	mount: \$6,750.7 9)	
	1973	1059444	2018-12-01 to 2018-12-31	1	\$347.69	\$347.69	2018-07-01 to 2018-12-31	CREDIT
	1973	1059444	2019-01-01 to 2019-06-30	6	\$347.69	\$2,086.14	2019-01-01 to 2019-06-30	CREDIT
	3595	1057788	2018-11-01 to 2018-12-31	2	\$539.62	\$1,079.24	2018-07-01 to 2018-12-31	CREDIT
	3595	1057788	2019-01-01 to 2019-06-30	6	\$539.62	\$3,237.72	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$26,280. 3	34	
	1207	1044369	2019-07-01 to 2019-12-31	6	\$36.72	\$220.32	2019-07-01 to 2019-12-31	CREDIT
	1207	1044369	2019-07-01 to 2019-12-31	6	\$650.38	\$3,902.28	2019-07-01 to 2019-12-31	CREDIT
	1973	1059444	2019-07-01 to 2019-12-31	6	\$347.69	\$2,086.14	2019-07-01 to 2019-12-31	CREDIT
	2121	1040985	2019-07-01 to 2019-12-31	6	\$444.35	\$2,666.10	2019-07-01 to 2019-12-31	CREDIT
	2121	1040985	2019-07-01 to 2019-12-31	6	\$18.36	\$110.16	2019-07-01 to 2019-12-31	CREDIT
	3595	1057788	2019-07-01 to 2019-12-31	6	\$539.62	\$3,237.72	2019-07-01 to 2019-12-31	CREDIT

102-40 62 AVENUE BBL: 4-2121-21

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

Owner

Information: MAPLE LEASING LIMITED PARTNERSHIP

QUEENS BLVD

	CORONA, N	Y 11368				9777 FLUSHING, NY 1137	4-3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$26,280. 3	34	
	6084	1032438	2019-07-01 to 2019-12-31	6	\$36.72	\$220.32	2019-07-01 to 2019-12-31	CREDIT
	6084	1032438	2019-07-01 to 2019-12-31	6	\$523.27	\$3,139.62	2019-07-01 to 2019-12-31	CREDIT
	6084	1032438	2019-07-01 to 2019-12-31	6	\$36.76	\$220.56	2019-07-01 to 2019-12-31	CREDIT
	63	1035188	2019-07-01 to 2019-12-31	6	\$36.76	\$220.56	2019-07-01 to 2019-12-31	CREDIT
	63	1035188	2019-07-01 to 2019-12-31	6	\$608.79	\$3,652.74	2019-07-01 to 2019-12-31	CREDIT
	7400	1027691	2019-07-01 to 2019-12-31	6	\$36.76	\$220.56	2019-07-01 to 2019-12-31	CREDIT
	7400	1027691	2019-07-01 to 2019-12-31	6	\$520.75	\$3,124.50	2019-07-01 to 2019-12-31	CREDIT
	7400	1027691	2019-07-01 to 2019-12-31	6	\$21.84	\$131.04	2019-07-01 to 2019-12-31	CREDIT
	7400	1027691	2019-07-01 to 2019-12-31	6	\$36.72	\$220.32	2019-07-01 to 2019-12-31	CREDIT
	791	990209	2019-07-01 to 2019-10-31	4	\$563.94	\$2,255.76	2019-07-01 to 2019-12-31	CREDIT
	791	990209	2019-07-01 to 2019-10-31	4	\$36.72	\$146.88	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Owner Information: MAPLE LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 FLUSHING, NY 11374-3335							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$26,280. 3	34	
	791	990209	2019-07-01 to 2019-10-31	4	\$36.76	\$147.04	2019-07-01 to 2019-12-31	CREDIT
	791	990209	2019-07-01 to 2019-10-31	4	\$21.84	\$87.36	2019-07-01 to 2019-12-31	CREDIT
	D7554	1047440	2019-01-01 to 2019-06-30	6	\$22.53	\$135.18	2019-01-01 to 2019-06-30	CREDIT
	D7554	1047440	2019-07-01 to 2019-12-31	6	\$22.53	\$135.18	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	nount: \$119.96		
	13825	1066133	2019-07-01 to 2019-10-31	4	\$29.99	\$119.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	nount: \$23,508. 1	12	
	1207	1044369	2020-01-01 to 2020-06-30	6	\$650.38	\$3,902.28	2020-01-01 to 2020-06-30	CREDIT
	1207	1044369	2020-01-01 to 2020-06-30	6	\$36.72	\$220.32	2020-01-01 to 2020-06-30	CREDIT
	1973	1059444	2020-01-01 to 2020-06-30	6	\$347.69	\$2,086.14	2020-01-01 to 2020-06-30	CREDIT
	2121	1040985	2020-01-01 to 2020-06-30	6	\$18.36	\$110.16	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

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

Information: MAPLE LEASING LIMITED PARTNERSHIP

QUEENS BLVD

	CORONA, N		01L 2002			9777 FLUSHING, NY 1137	4-3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC an	nount: \$23,508. 1	12	
	2121	1040985	2020-01-01 to 2020-06-30	6	\$444.35	\$2,666.10	2020-01-01 to 2020-06-30	CREDIT
	3595	1057788	2020-01-01 to 2020-06-30	6	\$539.62	\$3,237.72	2020-01-01 to 2020-06-30	CREDIT
	6084	1032438	2020-01-01 to 2020-06-30	6	\$36.72	\$220.32	2020-01-01 to 2020-06-30	CREDIT
	6084	1032438	2020-01-01 to 2020-06-30	6	\$523.27	\$3,139.62	2020-01-01 to 2020-06-30	CREDIT
	6084	1032438	2020-01-01 to 2020-06-30	6	\$36.76	\$220.56	2020-01-01 to 2020-06-30	CREDIT
	63	1035188	2020-01-01 to 2020-06-30	6	\$36.76	\$220.56	2020-01-01 to 2020-06-30	CREDIT
	63	1035188	2020-01-01 to 2020-06-30	6	\$608.79	\$3,652.74	2020-01-01 to 2020-06-30	CREDIT
	7400	1027691	2020-01-01 to 2020-06-30	6	\$520.75	\$3,124.50	2020-01-01 to 2020-06-30	CREDIT
	7400	1027691	2020-01-01 to 2020-06-30	6	\$36.76	\$220.56	2020-01-01 to 2020-06-30	CREDIT
	7400	1027691	2020-01-01 to 2020-06-30	6	\$36.72	\$220.32	2020-01-01 to 2020-06-30	CREDIT
	7400	1027691	2020-01-01 to 2020-06-30	6	\$21.84	\$131.04	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2121-21 102-40 62 AVENUE

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	IITED PARTNERSHIP 1-3335		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$23,508.1	2	
	D7554	1047440	2020-01-01 to 2020-06-30	6	\$22.53	\$135.18	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	BIRCH LEASING LIM QUEENS BLVD 9777 REGO PARK, NY 113		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: (\$1,504.5	2)	
	860	1002434	2019-03-01 to 2019-06-30	0	\$0.00	(\$1,504.52)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-04-18 Total TAC amount: \$1,957.27							
	17464	1044377	2018-12-01 to 2018-12-31	1	\$279.61	\$279.61	2018-07-01 to 2018-12-31	CREDIT
	17464	1044377	2019-01-01 to 2019-06-30	6	\$279.61	\$1,677.66	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$7,938.4 2	2	
	15837	1042646	2019-07-01 to 2019-12-31	6	\$283.53	\$1,701.18	2019-07-01 to 2019-12-31	CREDIT
	15837	1042646	2019-01-01 to 2019-05-01	4	\$24.21	\$96.84	2019-01-01 to 2019-06-30	CREDIT
	15837	1042646	2019-05-01 to 2019-06-30	2	\$24.21	\$48.42	2019-01-01 to 2019-06-30	CREDIT
	15837	1042646	2019-07-01 to 2019-12-31	6	\$24.21	\$145.26	2019-07-01 to 2019-12-31	CREDIT
	17464	1044377	2019-07-01 to 2019-12-31	6	\$279.61	\$1,677.66	2019-07-01 to 2019-12-31	CREDIT
	3875	1004199	2019-07-01 to 2019-12-31	6	\$606.77	\$3,640.62	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	BIRCH LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	i-18			Total TAC ar	mount: \$7,938.42	2	
	3875	1004199	2019-07-01 to 2019-12-31	6	\$15.96	\$95.76	2019-07-01 to 2019-12-31	CREDIT
	860	1002434	2019-07-01 to 2019-12-31	6	\$368.15	\$2,208.90	2019-07-01 to 2019-12-31	CREDIT
	860	1002434	2019-07-01 to 2019-12-31	0	\$0.00	(\$2,256.78)	2019-07-01 to 2019-12-31	DEBIT
	860	1002434	2019-07-01 to 2019-12-31	6	\$7.98	\$47.88	2019-07-01 to 2019-12-31	CREDIT
	D1786	983645	2019-07-01 to 2019-10-31	4	\$7.98	\$31.92	2019-07-01 to 2019-12-31	CREDIT
	D1786	983645	2019-07-01 to 2019-10-31	4	\$125.19	\$500.76	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	5-18			Total TAC ar	mount: \$5,901.0 5	5	
	17464	1044377	2019-01-01 to 2019-05-01	4	\$16.14	\$64.56	2019-01-01 to 2019-06-30	CREDIT
	17464	1044377	2019-05-01 to 2019-06-30	2	\$16.14	\$32.28	2019-01-01 to 2019-06-30	CREDIT
	17464	1044377	2019-07-01 to 2019-12-31	6	\$16.14	\$96.84	2019-07-01 to 2019-12-31	CREDIT
	3875	1004199	2019-05-01 to 2019-06-30	2	\$32.28	\$64.56	2019-01-01 to 2019-06-30	CREDIT

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

Managing Agent

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC Owner

Information: BIRCH LEASING LIMITED PARTNERSHIP

Information:	59-17 JUNC CORONA, N		STE 2002			QUEENS BLVD 9777 REGO PARK, NY 113	74-3335			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	-18		Total TAC amount: \$5,901.05						
	3875	1004199	2019-07-01 to 2019-12-31	6	\$32.28	\$193.68	2019-07-01 to 2019-12-31	CREDIT		
	3875	1004199	2019-01-01 to 2019-05-01	4	\$32.28	\$129.12	2019-01-01 to 2019-06-30	CREDIT		
	5981	1047931	2019-05-01 to 2019-06-30	2	\$32.28	\$64.56	2019-01-01 to 2019-06-30	CREDIT		
	5981	1047931	2019-07-01 to 2019-12-31	6	\$32.28	\$193.68	2019-07-01 to 2019-12-31	CREDIT		
	5981	1047931	2019-02-01 to 2019-06-30	5	\$433.75	\$2,168.75	2019-01-01 to 2019-06-30	CREDIT		
	5981	1047931	2019-07-01 to 2019-12-31	6	\$433.75	\$2,602.50	2019-07-01 to 2019-12-31	CREDIT		
	5981	1047931	2019-01-01 to 2019-05-01	4	\$32.28	\$129.12	2019-01-01 to 2019-06-30	CREDIT		
	D1786	983645	2019-05-01 to 2019-06-30	2	\$16.14	\$32.28	2019-01-01 to 2019-06-30	CREDIT		
	D1786	983645	2019-07-01 to 2019-10-31	4	\$16.14	\$64.56	2019-07-01 to 2019-12-31	CREDIT		
	D1786	983645	2019-01-01 to 2019-05-01	4	\$16.14	\$64.56	2019-01-01 to 2019-06-30	CREDIT		

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

Managing Agent Information:	KINGS AND 59-17 JUNC	Owner STY DATINGALING SS AND QUEENS RESIDENTIAL LLC 7 JUNCTION BLVD STE 2002 RONA, NY 11368 SONA, NY 11368 Owner Information: 9 BIRCH LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-10	-18			Total TAC amount: \$344.48					
	D1786	1079599	2019-11-01 to 2019-12-31	2	\$172.24	\$344.48	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$8,105.57	,			
	15837	1042646	2020-01-01 to 2020-06-30	6	\$24.21	\$145.26	2020-01-01 to 2020-06-30	CREDIT		
	15837	1042646	2020-01-01 to 2020-06-30	6	\$283.53	\$1,701.18	2020-01-01 to 2020-06-30	CREDIT		
	17464	1044377	2020-01-01 to 2020-06-30	6	\$279.61	\$1,677.66	2020-01-01 to 2020-06-30	CREDIT		
	17464	1044377	2020-01-01 to 2020-06-30	6	\$16.14	\$96.84	2020-01-01 to 2020-06-30	CREDIT		
	3875	1004199	2020-01-01 to 2020-01-31	1	\$32.28	\$32.28	2020-01-01 to 2020-06-30	CREDIT		
	3875	1004199	2020-01-01 to 2020-01-31	1	\$606.77	\$606.77	2020-01-01 to 2020-06-30	CREDIT		
	3875	1004199	2020-01-01 to 2020-01-31	1	\$15.96	\$15.96	2020-01-01 to 2020-06-30	CREDIT		
	5981	1047931	2020-01-01 to 2020-06-30	6	\$32.28	\$193.68	2020-01-01 to 2020-06-30	CREDIT		
	5981	1047931	2020-01-01 to 2020-06-30	6	\$433.75	\$2,602.50	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TON BLVD	ESIDENTIAL LLC		Owner Information: BIRCH LEASING LIMITED PARTNERSHIP QUEENS BLVD 9777 REGO PARK, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC ar	mount: \$8,105.57	•			
	860	1002434	2020-01-01 to 2020-01-31	1	\$7.98	\$7.98	2020-01-01 to 2020-06-30	CREDIT		
	860	1002434	2020-01-01 to 2020-01-31	0	\$0.00	(\$376.13)	2020-01-01 to 2020-06-30	DEBIT		
	860	1002434	2020-01-01 to 2020-01-31	1	\$368.15	\$368.15	2020-01-01 to 2020-06-30	CREDIT		
	D1786	1079599	2020-01-01 to 2020-06-30	6	\$172 24	\$1 033 44	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	ELM LEASING LIMIT 62ND RD 10250 FLUSHING, NY 1137	EDLIABILTY COMPANY 5-1056	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$3,522.3 6	5	
	12874	950085	2018-01-01 to 2018-06-30	6	\$36.92	\$221.52	2018-01-01 to 2018-06-30	CREDIT
	12874	950085	2018-07-01 to 2018-12-31	6	\$36.92	\$221.52	2018-07-01 to 2018-12-31	CREDIT
	12874	950085	2017-01-01 to 2017-06-30	6	\$36.92	\$221.52	2017-01-01 to 2017-06-30	CREDIT
	12874	950085	2017-07-01 to 2017-12-31	6	\$36.92	\$221.52	2017-07-01 to 2017-12-31	CREDIT
	12874	1044868	2019-01-01 to 2019-06-30	6	\$439.38	\$2,636.28	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	5-18			Total TAC ar	mount: \$8,277.6 8	3	
	12498	992215	2019-07-01 to 2019-11-30	5	\$459.87	\$2,299.35	2019-07-01 to 2019-12-31	CREDIT
	12498	992215	2019-07-01 to 2019-11-30	5	\$15.84	\$79.20	2019-07-01 to 2019-12-31	CREDIT
	12874	1044868	2019-07-01 to 2019-12-31	6	\$439.38	\$2,636.28	2019-07-01 to 2019-12-31	CREDIT
	2201	968125	2019-07-01 to 2019-07-31	1	\$15.84	\$15.84	2019-07-01 to 2019-12-31	CREDIT
	2201	968125	2019-07-01 to 2019-07-31	1	\$514.55	\$514.55	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	KINGS AND QUEENS RESIDENTIAL LLC Information: 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Information: ELM LEASING LIMITEDLIABILTY COMPA 62ND RD 10250 FLUSHING, NY 11375-1056									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	5-18			Total TAC amount: \$8,277.68					
	2774	1038769	2019-07-01 to 2019-12-31	6	\$455.41	\$2,732.46	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06	i-18			Total TAC ar	mount: \$2,841.30				
	2201	1065090	2019-08-01 to 2019-12-31	5	\$568.26	\$2,841.30	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$12,381.6	9			
	12498	1082303	2019-12-01 to 2019-12-31	1	\$514.77	\$514.77	2019-07-01 to 2019-12-31	CREDIT		
	12498	1082303	2020-01-01 to 2020-06-30	6	\$514.77	\$3,088.62	2020-01-01 to 2020-06-30	CREDIT		
	12874	1044868	2020-01-01 to 2020-06-30	6	\$439.38	\$2,636.28	2020-01-01 to 2020-06-30	CREDIT		
	2201	1065090	2020-01-01 to 2020-06-30	6	\$568.26	\$3,409.56	2020-01-01 to 2020-06-30	CREDIT		
	2774	1038769	2020-01-01 to 2020-06-30	6	\$455.41	\$2,732.46	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2132-45 66-25 103 STREET

Managing Agent Information:	NANCY GAF NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD			Owner Information: 66-25 103RD STREET, 103RD ST 6625 FLUSHING, NY 11375-2001			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18		Total TAC amount: \$33.68				
	D3791	1028511	2019-07-01 to 2019-08-31	2	\$16.84	\$33.68	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$373.00		
	D3791	1081662	2019-09-01 to 2019-12-31	4	\$37.30	\$149.20	2019-07-01 to 2019-12-31	CREDIT
	D3791	1081662	2020-01-01 to 2020-06-30	6	\$37.30	\$223.80	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2134-13 102-30 67 AVENUE

Managing Agent Information:	NANCY GAF NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD		•	Owner Information:	102-30 67TH AVENU 67TH AVE 10230 FLUSHING, NY 11375	,				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,498.10					
	12049	1029573	2019-07-01 to 2019-12-31	6	\$416.35	\$2,498.10	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	e 2019-11-18 Total TAC amount: \$2,498.10										
	12049	1029573	2020-01-01 to 2020-06-30	6	\$416.35	\$2,498.10	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-2135-13 102-40 67 ROAD

Managing Agent Information:	NANCY GAR NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:	67 RD CONSTR COR QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,381.7 8	3	CREDIT		
	22255	1042543	2019-07-01 to 2019-12-31	6	\$205.93	\$1,235.58	2019-07-01 to 2019-12-31	CREDIT		
	423	1000695	2019-07-01 to 2019-12-31	6	\$357.70	\$2,146.20	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,235.5 8	3			
	22255	1042543	2020-01-01 to 2020-06-30	6	\$205.93	\$1,235.58	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2136-13 102-20 67 DRIVE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	102-20 67TH DRIVE LI QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-06	-18			Total TAC ar	mount: \$3,519.84	, , , , , , , , , , , , , , , , , , ,		
	1580	1063090	2019-07-01 to 2019-12-31	6	\$586.64	\$3,519.84	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$3,519.84								
	1580	1063090	2020-01-01 to 2020-06-30	6	\$586.64	\$3,519.84	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2136-33 67-70 YELLOWSTONE

Managing Agent Information:	EMKAY MANAGEMENT CO LLC 366 NORTH BROADWAY - STE PHW2 JERICHO, NY 11753 Worker 11753 STE PHW2 JERICHO, NY 1175								
	Docket #	App #			•		TAX Period	TAC Type	
Posted Date	2019-05	-18							
	3273	1046008	2019-07-01 to 2019-12-31	6	\$409.40	\$2,456.40	2019-07-01 to 2019-12-31	CREDIT	
	D6542	1027913	2019-07-01 to 2019-12-31	6	\$82.23	\$493.38	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,949.7 8	,		
	3273	1046008	2020-01-01 to 2020-06-30	6	\$409.40	\$2,456.40	2020-01-01 to 2020-06-30	CREDIT	
	D6542	1027913	2020-01-01 to 2020-06-30	6	\$82.23	\$493.38	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2137-27 68-12 YELLOWSTONE

Managing Agent Information:	ABC REALTY 152 WEST 5 NEW YORK,	7 STREET			Owner Information:	AMBASSADOR REAL YELLOWSTONE BLV 6812 FLUSHING, NY 11379	'D	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$307.76		
	D3337	1028283	2019-07-01 to 2019-12-31	6	\$44.31	\$265.86	2019-07-01 to 2019-12-31	CREDIT
	D6892	1031818	2019-07-01 to 2019-08-31	2	\$20.95	\$41.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18		Total TAC amount: \$554.32				
	20530	1063196	2019-05-01 to 2019-06-30	2	\$69.29	\$138.58	2019-01-01 to 2019-06-30	CREDIT
	20530	1063196	2019-07-01 to 2019-12-31	6	\$69.29	\$415.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18		Total TAC amount: \$37,875.18				
	1555	1068129	2019-06-01 to 2019-06-30	1	\$390.66	\$390.66	2019-01-01 to 2019-06-30	CREDIT
	1555	1068129	2019-07-01 to 2019-12-31	6	\$390.66	\$2,343.96	2019-07-01 to 2019-12-31	CREDIT
	1555	1014882	2009-06-01 to 2009-06-30	1	\$208.60	\$208.60	2009-01-01 to 2009-06-30	CREDIT
	1555	1014882	2009-07-01 to 2009-12-31	6	\$208.60	\$1,251.60	2009-07-01 to 2009-12-31	CREDIT
	1555	1014882	2010-01-01 to 2010-06-30	6	\$208.60	\$1,251.60	2010-01-01 to 2010-06-30	CREDIT

BBL: 4-2137-27 68-12 YELLOWSTONE

Managing Agent Information:	ABC REALT 152 WEST 5 NEW YORK,	7 STREET		Owner Information: AMBASSADOR REALTY COMPANY, LLC YELLOWSTONE BLVD 6812 FLUSHING, NY 11375-3268							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-07	'-18		Total TAC amount: \$37,875.18							
	1555	1014882	2010-07-01 to 2010-12-31	6	\$208.60	\$1,251.60	2010-07-01 to 2010-12-31	CREDIT			
	1555	1014882	2011-01-01 to 2011-05-31	5	\$208.60	\$1,043.00	2011-01-01 to 2011-06-30	CREDIT			
	1555	1068128	2017-06-01 to 2017-06-30	1	\$359.71	\$359.71	2017-01-01 to 2017-06-30	CREDIT			
	1555	1068128	2017-07-01 to 2017-12-31	6	\$359.71	\$2,158.26	2017-07-01 to 2017-12-31	CREDIT			
	1555	1068128	2018-01-01 to 2018-06-30	6	\$359.71	\$2,158.26	2018-01-01 to 2018-06-30	CREDIT			
	1555	1068128	2018-07-01 to 2018-12-31	6	\$359.71	\$2,158.26	2018-07-01 to 2018-12-31	CREDIT			
	1555	1068128	2019-01-01 to 2019-05-31	5	\$359.71	\$1,798.55	2019-01-01 to 2019-06-30	CREDIT			
	1555	1068122	2015-06-01 to 2015-06-30	1	\$335.43	\$335.43	2015-01-01 to 2015-06-30	CREDIT			
	1555	1068122	2015-07-01 to 2015-12-31	6	\$335.43	\$2,012.58	2015-07-01 to 2015-12-31	CREDIT			
	1555	1068122	2016-01-01 to 2016-06-30	6	\$335.43	\$2,012.58	2016-01-01 to 2016-06-30	CREDIT			

BBL: 4-2137-27 68-12 YELLOWSTONE

Managing Agent Information:	ABC REALT 152 WEST 5 NEW YORK,	7 STREET		Owner Information: AMBASSADOR REALTY COMPANY, LLC YELLOWSTONE BLVD 6812 FLUSHING, NY 11375-3268						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-07	-18			Total TAC ar	mount: \$37,875. 1	18			
	1555	1068122	2016-07-01 to 2016-12-31	6	\$335.43	\$2,012.58	2016-07-01 to 2016-12-31	CREDIT		
	1555	1068122	2017-01-01 to 2017-05-31	5	\$335.43	\$1,677.15	2017-01-01 to 2017-06-30	CREDIT		
	1555	1068120	2011-06-01 to 2011-06-30	1	\$257.51	\$257.51	2011-01-01 to 2011-06-30	CREDIT		
	1555	1068120	2011-07-01 to 2011-12-31	6	\$257.51	\$1,545.06	2011-07-01 to 2011-12-31	CREDIT		
	1555	1068120	2012-01-01 to 2012-06-30	6	\$257.51	\$1,545.06	2012-01-01 to 2012-06-30	CREDIT		
	1555	1068120	2012-07-01 to 2012-12-31	6	\$257.51	\$1,545.06	2012-07-01 to 2012-12-31	CREDIT		
	1555	1068120	2013-01-01 to 2013-05-31	5	\$257.51	\$1,287.55	2013-01-01 to 2013-06-30	CREDIT		
	1555	1068121	2013-06-01 to 2013-06-30	1	\$302.94	\$302.94	2013-01-01 to 2013-06-30	CREDIT		
	1555	1068121	2013-07-01 to 2013-12-31	6	\$302.94	\$1,817.64	2013-07-01 to 2013-12-31	CREDIT		
	1555	1068121	2014-01-01 to 2014-06-30	6	\$302.94	\$1,817.64	2014-01-01 to 2014-06-30	CREDIT		

BBL: 4-2137-27 68-12 YELLOWSTONE

Managing Agent Information:	ABC REALTY 152 WEST 57 STREET NEW YORK, NY 10019 Owner Information: AMBASSADOR REALTY COMPANY, LLC YELLOWSTONE BLVD 6812 FLUSHING, NY 11375-3268							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07	-18			Total TAC ar	mount: \$37,875.1	8	
	1555	1068121	2014-07-01 to 2014-12-31	6	\$302.94	\$1,817.64	2014-07-01 to 2014-12-31	CREDIT
	1555	1068121	2015-01-01 to 2015-05-31	5	\$302.94	\$1,514.70	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2019-08	2019-08-18 Total TAC amount: \$253.44						
	D6892	1072061	2019-09-01 to 2019-12-31	4	\$63.36	\$253.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,267.1 4	ļ	
	1555	1068129	2020-01-01 to 2020-06-30	6	\$390.66	\$2,343.96	2020-01-01 to 2020-06-30	CREDIT
	20530	1063196	2020-01-01 to 2020-04-30	4	\$69.29	\$277.16	2020-01-01 to 2020-06-30	CREDIT
	D3337	1028283	2020-01-01 to 2020-06-30	6	\$44.31	\$265.86	2020-01-01 to 2020-06-30	CREDIT
	D6892	1072061	2020-01-01 to 2020-06-30	6	\$63.36	\$380.16	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2138-11 103-26 68 ROAD

Managing Agent	EUGENE ZA	AVELOFF		•	Owner Information:	Y. ZEVZAL 103-26 LLC	<u>}</u>		
Information:	271 MADISC NEW YORK,		-#22			103-2668 ROAD FLUSHING, NY 11375			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,355.70			
	5733	1019440	2019-07-01 to 2019-12-31	6	\$225.95	\$1,355.70	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	\$1,355.70 2019-07-01 to 2019-12-31 CREDIT			
	D5020	1073261	2019-07-01 to 2019-12-31	6	\$97.81	\$586.86	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,942.56			
	5733	1019440	2020-01-01 to 2020-06-30	6	\$225.95	\$1,355.70	2020-01-01 to 2020-06-30	CREDIT	
	D5020	1073261	2020-01-01 to 2020-06-30	6	\$97.81	\$586.86	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2139-1 105-05 69 AVENUE

Managing Agent Information:	ROSE ASSO 200 MADISO NEW YORK,	N AVENUE	C -5TH FLOOR						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-06	-18			Total TAC ar	mount: \$3,280.08	019-07-01 to 2019-12-31 CREDIT		
	2203	1063763	2019-07-01 to 2019-12-31	6	\$546.68	\$3,280.08	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	te 2019-11-18 Total TAC amount: \$3,280.08								
	2203	1063763	2020-01-01 to 2020-06-30	6	\$546.68	\$3,280.08	2020-01-01 to 2020-06-30	CREDIT	

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

Managing	KEVIN CULI	LEN		•	Owner Information:	CAMELOT DEALTY		•		
Agent Information:	P O BOX 12 JERICHO, N				Information: CAMELOT REALTY, LLC. N. BROADWAY 366PHE7 JERICHO, NY 11753-2000					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-01	-13			Total TAC ar	mount: \$2,224.10)			
	4470	1047147	2019-02-01 to 2019-06-30	5	\$444.82	\$2,224.10	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	<u> </u>									
	1035	1002182	2019-07-01 to 2019-12-31	6	\$364.47	\$2,186.82	2019-07-01 to 2019-12-31	CREDIT		
	10494	973913	2019-07-01 to 2019-08-31	2	\$381.96	\$763.92	2019-07-01 to 2019-12-31	CREDIT		
	26527	986547	2019-07-01 to 2019-09-30	3	\$118.95	\$356.85	2019-07-01 to 2019-12-31	CREDIT		
	4470	1047147	2019-07-01 to 2019-12-31	6	\$444.82	\$2,668.92	2019-07-01 to 2019-12-31	CREDIT		
	5616	1042722	2019-07-01 to 2019-12-31	6	\$459.70	\$2,758.20	2019-07-01 to 2019-12-31	CREDIT		
	D261	1004131	2019-07-01 to 2019-12-31	6	\$113.32	\$679.92	2019-07-01 to 2019-12-31	CREDIT		
	D5468	1036169	2019-07-01 to 2019-08-31	2	\$15.89	\$31.78	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-08	B-18			Total TAC ar	mount: (\$241.20)				
	10494	973913	2019-08-01 to 2019-08-31	0	\$0.00	(\$381.96)	2019-07-01 to 2019-12-31	DEBIT		

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

Managing Agent	KEVIN CUL	LEN			Owner Information:	CAMELOT REALTY, I	I.C.	•				
Information:	P O BOX 12 JERICHO, N				miorination.	N. BROADWAY 366PHE7 JERICHO, NY 11753-						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	e 2019-08-18 Total TAC amount: (\$241.20)											
	D5468	1072737	2019-09-01 to 2019-12-31	4	\$35.19	\$140.76	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-09	-18			Total TAC ar	mount: \$461.88						
	26527	1076582	2019-10-01 to 2019-12-31	3	\$153.96	\$461.88	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$7,039.81						
	1035	1002182	2020-01-01 to 2020-01-31	1	\$364.47	\$364.47	2020-01-01 to 2020-06-30	CREDIT				
	26527	1076582	2020-01-01 to 2020-06-30	6	\$153.96	\$923.76	2020-01-01 to 2020-06-30	CREDIT				
	4470	1047147	2020-01-01 to 2020-06-30	6	\$444.82	\$2,668.92	2020-01-01 to 2020-06-30	CREDIT				
	5616	1042722	2020-01-01 to 2020-06-30	6	\$459.70	\$2,758.20	2020-01-01 to 2020-06-30	CREDIT				
	D261	1004131	2020-01-01 to 2020-01-31	1	\$113.32	\$113.32	2020-01-01 to 2020-06-30	CREDIT				
	D5468	1072737	2020-01-01 to 2020-06-30	6	\$35.19	\$211.14	2020-01-01 to 2020-06-30	CREDIT				

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

KINGS AND 59-17 JUNC	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	OAK LEASING LIMITEDPARTNERSHIP 62ND RD 10540 FLUSHING, NY 11375-1138			
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2019-01	-13			Total TAC ar	mount: \$2,546.91			
16302	1032739	2018-09-01 to 2018-12-31	4	\$282.99	\$1,131.96	2018-07-01 to 2018-12-31	CREDIT	
16302	1032739	2019-01-01 to 2019-05-31	5	\$282.99	\$1,414.95	2019-01-01 to 2019-06-30	CREDIT	
2019-03	-18			Total TAC ar	mount: \$5,213.37	,		
10916	1036977	2019-01-01 to 2019-06-30	6	\$17.82	\$106.92	2019-01-01 to 2019-06-30	CREDIT	
10916	1036977	2018-12-01 to 2018-12-31	1	\$17.82	\$17.82	2018-07-01 to 2018-12-31	CREDIT	
12434	974685	2018-12-01 to 2018-12-31	1	\$5.94	\$5.94	2018-07-01 to 2018-12-31	CREDIT	
12434	974685	2019-01-01 to 2019-06-30	6	\$5.94	\$35.64	2019-01-01 to 2019-06-30	CREDIT	
12872	985231	2018-12-01 to 2018-12-31	1	\$17.82	\$17.82	2018-07-01 to 2018-12-31	CREDIT	
12872	985231	2019-01-01 to 2019-06-30	6	\$17.82	\$106.92	2019-01-01 to 2019-06-30	CREDIT	
1333	1030397	2018-12-01 to 2018-12-31	1	\$17.82	\$17.82	2018-07-01 to 2018-12-31	CREDIT	
1333	1030397	2019-01-01 to 2019-06-30	6	\$17.82	\$106.92	2019-01-01 to 2019-06-30	CREDIT	
	KINGS AND 59-17 JUNC CORONA, N Docket # 2019-01 16302 16302 10916 10916 12434 12434 12872 12872 1333	RINGS AND QUEENS R 59-17 JUNCTION BLVD CORONA, NY 11368 Pocket # App # 2019-01-13 16302 1032739 16302 1032739 2019-03-18 10916 1036977 10916 1036977 12434 974685 12434 974685 12872 985231 12872 985231 1333 1030397	Docket # App # Months Included in this TAC 2019-01-13 1032739 2018-09-01 to 2018-12-31 16302 1032739 2019-01-01 to 2019-05-31 2019-03-18 10916 1036977 2019-01-01 to 2019-06-30 10916 1036977 2018-12-01 to 2018-12-31 12434 974685 2018-12-01 to 2018-12-31 12434 974685 2019-01-01 to 2019-06-30 12872 985231 2018-12-01 to 2018-12-31 12872 985231 2019-01-01 to 2019-06-30 1333 1030397 2018-12-01 to 2018-12-31	Note	Information: Information: Section Sect	Information: SAND QUEENS RESIDENTIAL LLC S9-17 JUNCTION BLVD STE 2002 S17 JUNCTION BLVD STE 2002 S10540 FLUSHING, NY 11368 S28D RD 10540 FLUSHING, NY 11378	Information: OAK LEASING LIMITEDPARTNERSHIP	

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

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

CORONA, NY 11368

Owner Information:

on: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368				10540 FLUSHING, NY 1137	5-1138			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC amount: \$5,213.37					
	16302	1032739	2018-12-01 to 2018-12-31	1	\$23.76	\$23.76	2018-07-01 to 2018-12-31	CREDIT		
	16302	1032739	2019-01-01 to 2019-05-31	5	\$23.76	\$118.80	2019-01-01 to 2019-06-30	CREDIT		
	19041	1011763	2018-12-01 to 2018-12-31	1	\$23.76	\$23.76	2018-07-01 to 2018-12-31	CREDIT		
	19041	1011763	2019-01-01 to 2019-06-30	6	\$23.76	\$142.56	2019-01-01 to 2019-06-30	CREDIT		
	21359	1049967	2019-02-01 to 2019-06-30	5	\$17.82	\$89.10	2019-01-01 to 2019-06-30	CREDIT		
	21359	952346	2019-01-01 to 2019-01-31	1	\$17.82	\$17.82	2019-01-01 to 2019-06-30	CREDIT		
	21359	952346	2018-12-01 to 2018-12-31	1	\$17.82	\$17.82	2018-07-01 to 2018-12-31	CREDIT		
	21359	1049967	2019-02-01 to 2019-06-30	5	\$317.91	\$1,589.55	2019-01-01 to 2019-06-30	CREDIT		
	2726	1036974	2019-01-01 to 2019-06-30	6	\$23.76	\$142.56	2019-01-01 to 2019-06-30	CREDIT		
	2726	1036974	2018-12-01 to 2018-12-31	1	\$23.76	\$23.76	2018-07-01 to 2018-12-31	CREDIT		
	5157	953754	2019-01-01 to 2019-02-28	2	\$23.76	\$47.52	2019-01-01 to 2019-06-30	CREDIT		

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

KRISTY DATINGALING

Managing

	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	this Tax Period nount: \$5,213.37 \$2,156.64					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	ТАС Туре			
Posted Date	2019-03	2019-03-18 Total TAC amount: \$5,213.37									
	5157	1049972	2019-03-01 to 2019-06-30	4	\$539.16	\$2,156.64	2019-01-01 to 2019-06-30	CREDIT			
	5157	953754	2018-12-01 to 2018-12-31	1	\$23.76	\$23.76	2018-07-01 to 2018-12-31	CREDIT			
	5157	1049972	2019-03-01 to 2019-06-30	4	\$23.76	\$95.04	2019-01-01 to 2019-06-30	CREDIT			
	6880	982738	2019-01-01 to 2019-06-30	6	\$11.88	\$71.28	2019-01-01 to 2019-06-30	CREDIT			
	6880	982738	2018-12-01 to 2018-12-31	1	\$11.88	\$11.88	2018-07-01 to 2018-12-31	CREDIT			
	6903	954050	2019-01-01 to 2019-02-28	2	\$11.88	\$23.76	2019-01-01 to 2019-06-30	CREDIT			
	6903	954050	2018-12-01 to 2018-12-31	1	\$11.88	\$11.88	2018-07-01 to 2018-12-31	CREDIT			
	D2260	1004313	2018-12-01 to 2018-12-31	1	\$23.76	\$23.76	2018-07-01 to 2018-12-31	CREDIT			
	D2260	1004313	2019-01-01 to 2019-06-30	6	\$23.76	\$142.56	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-05-18 Total TAC amount: \$33,111.04										
	10916	1036977	2019-04-01 to 2019-06-30	3	\$32.25	\$96.75	2019-01-01 to 2019-06-30	CREDIT			

Owner

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

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

COPONA NV 11269

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368				10540 FLUSHING, NY 1137	5-1138		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18		Total TAC amount: \$33,111.04					
	10916	1036977	2019-07-01 to 2019-12-31	6	\$32.25	\$193.50	2019-07-01 to 2019-12-31	CREDIT	
	10916	1036977	2019-07-01 to 2019-12-31	6	\$574.05	\$3,444.30	2019-07-01 to 2019-12-31	CREDIT	
	10916	1036977	2019-02-01 to 2019-04-01	2	\$32.25	\$64.50	2019-01-01 to 2019-06-30	CREDIT	
	10916	1036977	2019-07-01 to 2019-12-31	6	\$17.82	\$106.92	2019-07-01 to 2019-12-31	CREDIT	
	12434	974685	2019-02-01 to 2019-04-01	2	\$10.75	\$21.50	2019-01-01 to 2019-06-30	CREDIT	
	12434	974685	2019-04-01 to 2019-06-30	3	\$10.75	\$32.25	2019-01-01 to 2019-06-30	CREDIT	
	12872	985231	2019-02-01 to 2019-04-01	2	\$32.25	\$64.50	2019-01-01 to 2019-06-30	CREDIT	
	12872	985231	2019-07-01 to 2019-08-31	2	\$17.82	\$35.64	2019-07-01 to 2019-12-31	CREDIT	
	12872	985231	2019-04-01 to 2019-06-30	3	\$32.25	\$96.75	2019-01-01 to 2019-06-30	CREDIT	
	12872	985231	2019-07-01 to 2019-08-31	2	\$32.25	\$64.50	2019-07-01 to 2019-12-31	CREDIT	
	12872	985231	2019-07-01 to 2019-08-31	2	\$516.14	\$1,032.28	2019-07-01 to 2019-12-31	CREDIT	

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

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

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368				10540 FLUSHING, NY 1137	5-1138	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2019-05-18 Total TAC amount: \$33,111.04							
	12872	985231	2019-07-01 to 2019-08-31	2	\$17.61	\$35.22	2019-07-01 to 2019-12-31	CREDIT
	1333	1030397	2019-07-01 to 2019-12-31	6	\$441.57	\$2,649.42	2019-07-01 to 2019-12-31	CREDIT
	1333	1030397	2019-02-01 to 2019-04-01	2	\$32.25	\$64.50	2019-01-01 to 2019-06-30	CREDIT
	1333	1030397	2019-07-01 to 2019-12-31	6	\$17.82	\$106.92	2019-07-01 to 2019-12-31	CREDIT
	1333	1030397	2019-04-01 to 2019-06-30	3	\$32.25	\$96.75	2019-01-01 to 2019-06-30	CREDIT
	1333	1030397	2019-07-01 to 2019-12-31	6	\$32.25	\$193.50	2019-07-01 to 2019-12-31	CREDIT
	16302	1032739	2019-04-01 to 2019-05-31	2	\$43.00	\$86.00	2019-01-01 to 2019-06-30	CREDIT
	16302	1032739	2019-02-01 to 2019-04-01	2	\$43.00	\$86.00	2019-01-01 to 2019-06-30	CREDIT
	19041	1008701	2019-07-01 to 2019-12-31	6	\$316.21	\$1,897.26	2019-07-01 to 2019-12-31	CREDIT
	19041	1011763	2019-07-01 to 2019-12-31	6	\$529.82	\$3,178.92	2019-07-01 to 2019-12-31	CREDIT
	19041	1011763	2019-02-01 to 2019-04-01	2	\$43.00	\$86.00	2019-01-01 to 2019-06-30	CREDIT

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

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

CORONA, NY 11368

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368				10540 FLUSHING, NY 1137	5-1138	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$33,111. (04	
	19041	1011763	2019-07-01 to 2019-12-31	6	\$23.76	\$142.56	2019-07-01 to 2019-12-31	CREDIT
	19041	1008701	2019-07-01 to 2019-12-31	6	\$23.48	\$140.88	2019-07-01 to 2019-12-31	CREDIT
	19041	1011763	2019-04-01 to 2019-06-30	3	\$43.00	\$129.00	2019-01-01 to 2019-06-30	CREDIT
	19041	1011763	2019-07-01 to 2019-12-31	6	\$43.00	\$258.00	2019-07-01 to 2019-12-31	CREDIT
	21359	1049967	2019-07-01 to 2019-12-31	6	\$317.91	\$1,907.46	2019-07-01 to 2019-12-31	CREDIT
	21359	1049967	2019-04-01 to 2019-06-30	3	\$43.00	\$129.00	2019-01-01 to 2019-06-30	CREDIT
	21359	1049967	2019-07-01 to 2019-12-31	6	\$43.00	\$258.00	2019-07-01 to 2019-12-31	CREDIT
	21359	1049967	2019-02-01 to 2019-04-01	2	\$43.00	\$86.00	2019-01-01 to 2019-06-30	CREDIT
	21359	1049967	2019-07-01 to 2019-12-31	6	\$17.82	\$106.92	2019-07-01 to 2019-12-31	CREDIT
	2726	1036974	2019-07-01 to 2019-12-31	6	\$562.78	\$3,376.68	2019-07-01 to 2019-12-31	CREDIT
	2726	1036974	2019-02-01 to 2019-04-01	2	\$43.00	\$86.00	2019-01-01 to 2019-06-30	CREDIT

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

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

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, NY 11368 10540 FLUSHING, NY 11375-1138								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC an	nount: \$33,111. (04		
	2726	1036974	2019-04-01 to 2019-06-30	3	\$43.00	\$129.00	2019-01-01 to 2019-06-30	CREDIT	
	2726	1036974	2019-07-01 to 2019-12-31	6	\$43.00	\$258.00	2019-07-01 to 2019-12-31	CREDIT	
	2726	1036974	2019-07-01 to 2019-12-31	6	\$23.76	\$142.56	2019-07-01 to 2019-12-31	CREDIT	
	5157	1049972	2019-07-01 to 2019-12-31	6	\$23.76	\$142.56	2019-07-01 to 2019-12-31	CREDIT	
	5157	1049972	2019-02-01 to 2019-04-01	2	\$43.00	\$86.00	2019-01-01 to 2019-06-30	CREDIT	
	5157	1049972	2019-07-01 to 2019-12-31	6	\$539.16	\$3,234.96	2019-07-01 to 2019-12-31	CREDIT	
	5157	1049972	2019-07-01 to 2019-12-31	6	\$43.00	\$258.00	2019-07-01 to 2019-12-31	CREDIT	
	5157	1049972	2019-04-01 to 2019-06-30	3	\$43.00	\$129.00	2019-01-01 to 2019-06-30	CREDIT	
	6880	982738	2019-04-01 to 2019-06-30	3	\$21.50	\$64.50	2019-01-01 to 2019-06-30	CREDIT	
	6880	982738	2019-07-01 to 2019-08-31	2	\$21.50	\$43.00	2019-07-01 to 2019-12-31	CREDIT	
	6880	982738	2019-07-01 to 2019-08-31	2	\$626.40	\$1,252.80	2019-07-01 to 2019-12-31	CREDIT	

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

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

CORONA, NY 11368

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368				10540 FLUSHING, NY 1137	5-1138	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$33,111. ()4	
	6880	982738	2019-07-01 to 2019-08-31	2	\$56.06	\$112.12	2019-07-01 to 2019-12-31	CREDIT
	6880	982738	2019-07-01 to 2019-08-31	2	\$11.88	\$23.76	2019-07-01 to 2019-12-31	CREDIT
	6880	982738	2019-07-01 to 2019-08-31	2	\$11.74	\$23.48	2019-07-01 to 2019-12-31	CREDIT
	6880	982738	2019-02-01 to 2019-04-01	2	\$21.50	\$43.00	2019-01-01 to 2019-06-30	CREDIT
	D2260	1004313	2019-07-01 to 2019-12-31	6	\$23.48	\$140.88	2019-07-01 to 2019-12-31	CREDIT
	D2260	1004313	2019-02-01 to 2019-04-01	2	\$43.00	\$86.00	2019-01-01 to 2019-06-30	CREDIT
	D2260	1004313	2019-07-01 to 2019-12-31	6	\$23.76	\$142.56	2019-07-01 to 2019-12-31	CREDIT
	D2260	1004313	2019-04-01 to 2019-06-30	3	\$43.00	\$129.00	2019-01-01 to 2019-06-30	CREDIT
	D2260	1004313	2019-07-01 to 2019-12-31	6	\$43.00	\$258.00	2019-07-01 to 2019-12-31	CREDIT
	D2260	1059581	2019-05-01 to 2019-06-30	2	\$687.12	\$1,374.24	2019-01-01 to 2019-06-30	CREDIT
	D2260	1059581	2019-07-01 to 2019-12-31	6	\$687.12	\$4,122.72	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Owner Information: 62ND RD 10540 FLUSHING, NY 11375-1138							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$33,111.0	04	
	D2260	1004313	2019-07-01 to 2019-12-31	6	\$93.42	\$560.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC an	nount: \$7,593.6 6	3	
	10916	1036977	2019-03-01 to 2019-06-01	3	\$14.67	\$44.01	2019-01-01 to 2019-06-30	CREDIT
	10916	1036977	2019-06-01 to 2019-06-30	1	\$14.67	\$14.67	2019-01-01 to 2019-06-30	CREDIT
	10916	1036977	2019-07-01 to 2019-12-31	6	\$14.67	\$88.02	2019-07-01 to 2019-12-31	CREDIT
	12434	1067048	2019-07-01 to 2019-12-31	6	\$370.75	\$2,224.50	2019-07-01 to 2019-12-31	CREDIT
	12434	974685	2019-03-01 to 2019-06-01	3	\$4.89	\$14.67	2019-01-01 to 2019-06-30	CREDIT
	12434	974685	2019-06-01 to 2019-06-30	1	\$4.89	\$4.89	2019-01-01 to 2019-06-30	CREDIT
	12872	985231	2019-03-01 to 2019-06-01	3	\$14.67	\$44.01	2019-01-01 to 2019-06-30	CREDIT
	12872	985231	2019-06-01 to 2019-06-30	1	\$14.67	\$14.67	2019-01-01 to 2019-06-30	CREDIT
	12872	985231	2019-07-01 to 2019-08-31	2	\$14.67	\$29.34	2019-07-01 to 2019-12-31	CREDIT

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

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

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368				10540 FLUSHING, NY 1137	5-1138	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	te 2019-06-18 Total TAC amount: \$7,593.66							
	1333	1030397	2019-03-01 to 2019-06-01	3	\$14.67	\$44.01	2019-01-01 to 2019-06-30	CREDIT
	1333	1030397	2019-06-01 to 2019-06-30	1	\$14.67	\$14.67	2019-01-01 to 2019-06-30	CREDIT
	1333	1030397	2019-07-01 to 2019-12-31	6	\$14.67	\$88.02	2019-07-01 to 2019-12-31	CREDIT
	19041	1011763	2019-03-01 to 2019-06-01	3	\$19.56	\$58.68	2019-01-01 to 2019-06-30	CREDIT
	19041	1011763	2019-06-01 to 2019-06-30	1	\$19.56	\$19.56	2019-01-01 to 2019-06-30	CREDIT
	19041	1011763	2019-07-01 to 2019-12-31	6	\$19.56	\$117.36	2019-07-01 to 2019-12-31	CREDIT
	21359	1049967	2019-03-01 to 2019-06-01	3	\$19.56	\$58.68	2019-01-01 to 2019-06-30	CREDIT
	21359	1049967	2019-06-01 to 2019-06-30	1	\$19.56	\$19.56	2019-01-01 to 2019-06-30	CREDIT
	21359	1049967	2019-07-01 to 2019-12-31	6	\$19.56	\$117.36	2019-07-01 to 2019-12-31	CREDIT
	2726	1036974	2019-03-01 to 2019-06-01	3	\$19.56	\$58.68	2019-01-01 to 2019-06-30	CREDIT
	2726	1036974	2019-06-01 to 2019-06-30	1	\$19.56	\$19.56	2019-01-01 to 2019-06-30	CREDIT

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

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

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

Posted Date	CORONA, N		01L 2002			10540 FLUSHING, NY 1137	5-1138	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18			Total TAC an	nount: \$7,593.6 6	S	
	2726	1036974	2019-07-01 to 2019-12-31	6	\$19.56	\$117.36	2019-07-01 to 2019-12-31	CREDIT
	5157	1049972	2019-06-01 to 2019-06-30	1	\$19.56	\$19.56	2019-01-01 to 2019-06-30	CREDIT
	5157	1049972	2019-07-01 to 2019-12-31	6	\$19.56	\$117.36	2019-07-01 to 2019-12-31	CREDIT
	5157	1049972	2019-03-01 to 2019-06-01	3	\$19.56	\$58.68	2019-01-01 to 2019-06-30	CREDIT
	6880	982738	2019-06-01 to 2019-06-30	1	\$9.78	\$9.78	2019-01-01 to 2019-06-30	CREDIT
	6880	982738	2019-07-01 to 2019-08-31	2	\$9.78	\$19.56	2019-07-01 to 2019-12-31	CREDIT
	6880	982738	2019-03-01 to 2019-06-01	3	\$9.78	\$29.34	2019-01-01 to 2019-06-30	CREDIT
	6903	1054924	2019-06-01 to 2019-06-30	1	\$9.78	\$9.78	2019-01-01 to 2019-06-30	CREDIT
	6903	1054924	2019-07-01 to 2019-12-31	6	\$9.78	\$58.68	2019-07-01 to 2019-12-31	CREDIT
	6903	1054924	2019-03-01 to 2019-06-01	3	\$9.78	\$29.34	2019-01-01 to 2019-06-30	CREDIT
	6903	1054924	2019-03-01 to 2019-06-30	4	\$383.37	\$1,533.48	2019-01-01 to 2019-06-30	CREDIT

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KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002 CORONA, NY 11368 Owner Information: 62ND RD 10540 FLUSHING, NY 11375-1138										
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
2019-06	-18			Total TAC ar	mount: \$7,593.66	6				
6903	1054924	2019-07-01 to 2019-12-31	6	\$383.37	\$2,300.22	2019-07-01 to 2019-12-31	CREDIT			
D2260	1059581	2019-03-01 to 2019-06-01	3	\$19.56	\$58.68	2019-01-01 to 2019-06-30	CREDIT			
D2260	1059581	2019-06-01 to 2019-06-30	1	\$19.56	\$19.56	2019-01-01 to 2019-06-30	CREDIT			
D2260	1059581	2019-07-01 to 2019-12-31	6	\$19.56	\$117.36	2019-07-01 to 2019-12-31	CREDIT			
2019-08	-18			Total TAC amount: \$3,102.36						
6880	1071836	2019-09-01 to 2019-12-31	4	\$775.59	\$3,102.36	2019-07-01 to 2019-12-31	CREDIT			
2019-09	-18			Total TAC ar	mount: \$5,449.61					
12872	827013	2015-07-01 to 2015-08-31	2	\$5.28	\$10.56	2015-07-01 to 2015-12-31	CREDIT			
12872	827013	2013-11-01 to 2013-12-31	2	\$5.28	\$10.56	2013-07-01 to 2013-12-31	CREDIT			
12872	827013	2014-01-01 to 2014-06-30	6	\$5.28	\$31.68	2014-01-01 to 2014-06-30	CREDIT			
12872	827013	2014-07-01 to 2014-12-31	6	\$5.28	\$31.68	2014-07-01 to 2014-12-31	CREDIT			
	EXINGS AND 59-17 JUNCT CORONA, N. Docket # 2019-06 6903 D2260 D2260 D2260 2019-08 6880 2019-09 12872 12872 12872	Name	Note	None	Information: Section Section	Information: OAK LEASING LIMIT 59-17 JUNCTION BLVD STE 2002 STE 2002	Note Coronal National Coronal National Coronal National N			

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

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

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368				10540 FLUSHING, NY 11379	5-1138	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09	-18			Total TAC an	nount: \$5,449.6 1	I	
	12872	827013	2015-01-01 to 2015-06-30	6	\$5.28	\$31.68	2015-01-01 to 2015-06-30	CREDIT
	12872	827013	2013-09-01 to 2013-11-01	2	\$5.28	\$10.56	2013-07-01 to 2013-12-31	CREDIT
	12872	985231	2017-09-01 to 2017-12-31	4	\$5.53	\$22.12	2017-07-01 to 2017-12-31	CREDIT
	12872	985231	2018-01-01 to 2018-06-30	6	\$5.53	\$33.18	2018-01-01 to 2018-06-30	CREDIT
	12872	985231	2018-07-01 to 2018-12-31	6	\$5.53	\$33.18	2018-07-01 to 2018-12-31	CREDIT
	12872	985231	2019-01-01 to 2019-06-30	6	\$5.53	\$33.18	2019-01-01 to 2019-06-30	CREDIT
	12872	985231	2019-07-01 to 2019-08-31	2	\$5.53	\$11.06	2019-07-01 to 2019-12-31	CREDIT
	12872	889171	2015-09-01 to 2015-12-31	4	\$5.42	\$21.68	2015-07-01 to 2015-12-31	CREDIT
	12872	889171	2016-01-01 to 2016-06-30	6	\$5.42	\$32.52	2016-01-01 to 2016-06-30	CREDIT
	12872	889171	2016-07-01 to 2016-12-31	6	\$5.42	\$32.52	2016-07-01 to 2016-12-31	CREDIT
	12872	889171	2017-01-01 to 2017-06-30	6	\$5.42	\$32.52	2017-01-01 to 2017-06-30	CREDIT

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

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information: OAK LEASING LIMITEDPARTNERSHIP 62ND RD 10540 FLUSHING, NY 11375-1138					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-09	-18			Total TAC ar	mount: \$5,449.6 1	1			
	12872	889171	2017-07-01 to 2017-08-31	2	\$5.42	\$10.84	2017-07-01 to 2017-12-31	CREDIT		
	16302	1074143	2019-06-01 to 2019-06-30	1	\$722.87	\$722.87	2019-01-01 to 2019-06-30	CREDIT		
	16302	1074143	2019-07-01 to 2019-12-31	6	\$722.87	\$4,337.22	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10	-18			Total TAC ar	mount: \$2,542.2 4	4			
	12872	1074334	2019-09-01 to 2019-12-31	4	\$635.56	\$2,542.24	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$38,943.5	51			
	10916	1036977	2020-01-01 to 2020-06-30	6	\$17.82	\$106.92	2020-01-01 to 2020-06-30	CREDIT		
	10916	1036977	2020-01-01 to 2020-06-30	6	\$14.67	\$88.02	2020-01-01 to 2020-06-30	CREDIT		
	10916	1036977	2020-01-01 to 2020-06-30	6	\$574.05	\$3,444.30	2020-01-01 to 2020-06-30	CREDIT		
	10916	1036977	2020-01-01 to 2020-06-30	6	\$32.25	\$193.50	2020-01-01 to 2020-06-30	CREDIT		
	12434	1067048	2020-01-01 to 2020-06-30	6	\$370.75	\$2,224.50	2020-01-01 to 2020-06-30	CREDIT		

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

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

miorination.	CORONA, N		01L 2002		10540 FLUSHING, NY 11375-1138					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC amount: \$38,943.51					
	12872	1074334	2020-01-01 to 2020-06-30	6	\$635.56	\$3,813.36	2020-01-01 to 2020-06-30	CREDIT		
	1333	1030397	2020-01-01 to 2020-06-30	6	\$32.25	\$193.50	2020-01-01 to 2020-06-30	CREDIT		
	1333	1030397	2020-01-01 to 2020-06-30	6	\$17.82	\$106.92	2020-01-01 to 2020-06-30	CREDIT		
	1333	1030397	2020-01-01 to 2020-06-30	6	\$14.67	\$88.02	2020-01-01 to 2020-06-30	CREDIT		
	1333	1030397	2020-01-01 to 2020-06-30	6	\$441.57	\$2,649.42	2020-01-01 to 2020-06-30	CREDIT		
	16302	1074143	2020-01-01 to 2020-06-30	6	\$722.87	\$4,337.22	2020-01-01 to 2020-06-30	CREDIT		
	19041	1011763	2020-01-01 to 2020-03-31	3	\$43.00	\$129.00	2020-01-01 to 2020-06-30	CREDIT		
	19041	1008701	2020-01-01 to 2020-03-31	3	\$23.48	\$70.44	2020-01-01 to 2020-06-30	CREDIT		
	19041	1011763	2020-01-01 to 2020-03-31	3	\$23.76	\$71.28	2020-01-01 to 2020-06-30	CREDIT		
	19041	1011763	2020-01-01 to 2020-03-31	3	\$19.56	\$58.68	2020-01-01 to 2020-06-30	CREDIT		
	19041	1011763	2020-01-01 to 2020-03-31	3	\$529.82	\$1,589.46	2020-01-01 to 2020-06-30	CREDIT		

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

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368			10540 FLUSHING, NY 11375-1138				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC an	nount: \$38,943. 5	51		
	19041	1008701	2020-01-01 to 2020-03-31	3	\$316.21	\$948.63	2020-01-01 to 2020-06-30	CREDIT	
	21359	1049967	2020-01-01 to 2020-06-30	6	\$19.56	\$117.36	2020-01-01 to 2020-06-30	CREDIT	
	21359	1049967	2020-01-01 to 2020-06-30	6	\$17.82	\$106.92	2020-01-01 to 2020-06-30	CREDIT	
	21359	1049967	2020-01-01 to 2020-06-30	6	\$317.91	\$1,907.46	2020-01-01 to 2020-06-30	CREDIT	
	21359	1049967	2020-01-01 to 2020-06-30	6	\$43.00	\$258.00	2020-01-01 to 2020-06-30	CREDIT	
	2726	1036974	2020-01-01 to 2020-06-30	6	\$23.76	\$142.56	2020-01-01 to 2020-06-30	CREDIT	
	2726	1036974	2020-01-01 to 2020-06-30	6	\$43.00	\$258.00	2020-01-01 to 2020-06-30	CREDIT	
	2726	1036974	2020-01-01 to 2020-06-30	6	\$562.78	\$3,376.68	2020-01-01 to 2020-06-30	CREDIT	
	2726	1036974	2020-01-01 to 2020-06-30	6	\$19.56	\$117.36	2020-01-01 to 2020-06-30	CREDIT	
	5157	1049972	2020-01-01 to 2020-06-30	6	\$19.56	\$117.36	2020-01-01 to 2020-06-30	CREDIT	
	5157	1049972	2020-01-01 to 2020-06-30	6	\$43.00	\$258.00	2020-01-01 to 2020-06-30	CREDIT	

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

CORONA, NY 11368

Owner

Information: OAK LEASING LIMITEDPARTNERSHIP

	CORONA, N	Y 11368			10540 FLUSHING, NY 11375-1138					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC am	nount: \$38,943. 5	51			
	5157	1049972	2020-01-01 to 2020-06-30	6	\$539.16	\$3,234.96	2020-01-01 to 2020-06-30	CREDIT		
	5157	1049972	2020-01-01 to 2020-06-30	6	\$23.76	\$142.56	2020-01-01 to 2020-06-30	CREDIT		
	6880	1071836	2020-01-01 to 2020-06-30	6	\$775.59	\$4,653.54	2020-01-01 to 2020-06-30	CREDIT		
	6903	1054924	2020-01-01 to 2020-06-30	6	\$9.78	\$58.68	2020-01-01 to 2020-06-30	CREDIT		
	6903	1054924	2020-01-01 to 2020-06-30	6	\$383.37	\$2,300.22	2020-01-01 to 2020-06-30	CREDIT		
	D2260	1004313	2020-01-01 to 2020-02-29	2	\$23.76	\$47.52	2020-01-01 to 2020-06-30	CREDIT		
	D2260	1059581	2020-01-01 to 2020-02-29	2	\$687.12	\$1,374.24	2020-01-01 to 2020-06-30	CREDIT		
	D2260	1004313	2020-01-01 to 2020-02-29	2	\$43.00	\$86.00	2020-01-01 to 2020-06-30	CREDIT		
	D2260	1004313	2020-01-01 to 2020-02-29	2	\$93.42	\$186.84	2020-01-01 to 2020-06-30	CREDIT		
	D2260	1059581	2020-01-01 to 2020-02-29	2	\$19.56	\$39.12	2020-01-01 to 2020-06-30	CREDIT		
	D2260	1004313	2020-01-01 to 2020-02-29	2	\$23.48	\$46.96	2020-01-01 to 2020-06-30	CREDIT		

62-60 108 STREET BBL: 4-2145-28

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

COPONA NV 11269

Owner

Information: **GARDEN LEASING LLC**

	CORONA, N	Y 11368			9777 FLUSHING, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC am	nount: \$2,585.3 4	l			
	13003	997582	2019-02-01 to 2019-06-30	5	\$38.16	\$190.80	2019-01-01 to 2019-06-30	CREDIT		
	13003	997582	2019-01-01 to 2019-02-01	1	\$38.16	\$38.16	2019-01-01 to 2019-06-30	CREDIT		
	13003	997582	2018-06-01 to 2018-06-30	1	\$38.16	\$38.16	2018-01-01 to 2018-06-30	CREDIT		
	13003	997582	2018-07-01 to 2018-12-31	6	\$38.16	\$228.96	2018-07-01 to 2018-12-31	CREDIT		
	13459	1017740	2018-06-01 to 2018-06-30	1	\$19.08	\$19.08	2018-01-01 to 2018-06-30	CREDIT		
	13459	1017740	2018-07-01 to 2018-12-31	6	\$19.08	\$114.48	2018-07-01 to 2018-12-31	CREDIT		
	13459	1017740	2019-01-01 to 2019-02-01	1	\$19.08	\$19.08	2019-01-01 to 2019-06-30	CREDIT		
	13459	1017740	2019-02-01 to 2019-05-31	4	\$19.08	\$76.32	2019-01-01 to 2019-06-30	CREDIT		
	13691	971844	2019-02-01 to 2019-06-30	5	\$38.16	\$190.80	2019-01-01 to 2019-06-30	CREDIT		
	13691	971844	2018-06-01 to 2018-06-30	1	\$38.16	\$38.16	2018-01-01 to 2018-06-30	CREDIT		
	13691	971844	2018-07-01 to 2018-12-31	6	\$38.16	\$228.96	2018-07-01 to 2018-12-31	CREDIT		

62-60 108 STREET BBL: 4-2145-28

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

Owner

Information: **GARDEN LEASING LLC**

	CORONA, N	Y 11368			9777 FLUSHING, NY 11374-3335				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC am	nount: \$2,585.3 4	1		
	13691	971844	2019-01-01 to 2019-02-01	1	\$38.16	\$38.16	2019-01-01 to 2019-06-30	CREDIT	
	22231	1039596	2018-06-01 to 2018-06-30	1	\$28.62	\$28.62	2018-01-01 to 2018-06-30	CREDIT	
	22231	1039596	2018-07-01 to 2018-12-31	6	\$28.62	\$171.72	2018-07-01 to 2018-12-31	CREDIT	
	22231	1039596	2019-01-01 to 2019-02-01	1	\$28.62	\$28.62	2019-01-01 to 2019-06-30	CREDIT	
	22231	1039596	2019-02-01 to 2019-06-30	5	\$28.62	\$143.10	2019-01-01 to 2019-06-30	CREDIT	
	49	996896	2019-02-01 to 2019-06-30	5	\$38.16	\$190.80	2019-01-01 to 2019-06-30	CREDIT	
	49	996896	2018-06-01 to 2018-06-30	1	\$38.16	\$38.16	2018-01-01 to 2018-06-30	CREDIT	
	49	996896	2018-07-01 to 2018-12-31	6	\$38.16	\$228.96	2018-07-01 to 2018-12-31	CREDIT	
	49	996896	2019-01-01 to 2019-02-01	1	\$38.16	\$38.16	2019-01-01 to 2019-06-30	CREDIT	
	4984	997178	2019-02-01 to 2019-06-30	5	\$38.16	\$190.80	2019-01-01 to 2019-06-30	CREDIT	
	4984	997178	2018-06-01 to 2018-06-30	1	\$38.16	\$38.16	2018-01-01 to 2018-06-30	CREDIT	

BBL: 4-2145-28 62-60 108 STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	RESIDENTIAL LLC		Owner Information: GARDEN LEASING LLC QUEENS BLVD 9777 FLUSHING, NY 11374-3335					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	3-18			Total TAC ar	mount: \$2,585.3 4	Į.			
	4984	997178	2018-07-01 to 2018-12-31	6	\$38.16	\$228.96	2018-07-01 to 2018-12-31	CREDIT		
	4984	997178	2019-01-01 to 2019-02-01	1	\$38.16	\$38.16	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-04	-18			Total TAC ar	mount: \$307.79				
	13459	1059840	2019-06-01 to 2019-06-30	1	\$307.79	\$307.79	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	5-18			Total TAC ar	mount: \$13,021. 1	5			
	13003	997582	2019-07-01 to 2019-11-30	5	\$12.32	\$61.60	2019-07-01 to 2019-12-31	CREDIT		
	13003	997582	2018-10-01 to 2018-12-31	3	\$1.24	\$3.72	2018-07-01 to 2018-12-31	CREDIT		
	13003	997582	2019-01-01 to 2019-04-01	3	\$1.24	\$3.72	2019-01-01 to 2019-06-30	CREDIT		
	13003	997582	2019-07-01 to 2019-11-30	5	\$38.16	\$190.80	2019-07-01 to 2019-12-31	CREDIT		
	13003	997582	2019-07-01 to 2019-11-30	5	\$344.44	\$1,722.20	2019-07-01 to 2019-12-31	CREDIT		
	13003	997582	2019-04-01 to 2019-06-30	3	\$1.24	\$3.72	2019-01-01 to 2019-06-30	CREDIT		

62-60 108 STREET BBL: 4-2145-28

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

COPONA NV 11269

Owner

Information: **GARDEN LEASING LLC**

	CORONA, N	Y 11368			9777 FLUSHING, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC am	nount: \$13,021. 1	15			
	13003	997582	2019-07-01 to 2019-11-30	5	\$1.24	\$6.20	2019-07-01 to 2019-12-31	CREDIT		
	13003	997582	2019-07-01 to 2019-11-30	5	\$2.88	\$14.40	2019-07-01 to 2019-12-31	CREDIT		
	13459	1059840	2019-07-01 to 2019-12-31	6	\$307.79	\$1,846.74	2019-07-01 to 2019-12-31	CREDIT		
	13459	1017740	2019-04-01 to 2019-05-31	2	\$0.62	\$1.24	2019-01-01 to 2019-06-30	CREDIT		
	13459	1017740	2018-10-01 to 2018-12-31	3	\$0.62	\$1.86	2018-07-01 to 2018-12-31	CREDIT		
	13459	1017740	2019-01-01 to 2019-04-01	3	\$0.62	\$1.86	2019-01-01 to 2019-06-30	CREDIT		
	13459	1059840	2019-06-01 to 2019-06-30	1	\$0.62	\$0.62	2019-01-01 to 2019-06-30	CREDIT		
	13459	1059840	2019-07-01 to 2019-12-31	6	\$0.62	\$3.72	2019-07-01 to 2019-12-31	CREDIT		
	13691	971844	2019-01-01 to 2019-04-01	3	\$1.24	\$3.72	2019-01-01 to 2019-06-30	CREDIT		
	13691	971844	2018-10-01 to 2018-12-31	3	\$1.24	\$3.72	2018-07-01 to 2018-12-31	CREDIT		
	13691	971844	2019-04-01 to 2019-06-30	3	\$1.24	\$3.72	2019-01-01 to 2019-06-30	CREDIT		

62-60 108 STREET BBL: 4-2145-28

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

COPONA NV 11269

Owner

Information: **GARDEN LEASING LLC**

	CORONA, N	Y 11368			9777 FLUSHING, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$13,021.15					
	22231	1039596	2019-07-01 to 2019-12-31	6	\$28.62	\$171.72	2019-07-01 to 2019-12-31	CREDIT		
	22231	1039596	2019-07-01 to 2019-12-31	6	\$475.06	\$2,850.36	2019-07-01 to 2019-12-31	CREDIT		
	22231	1039596	2018-10-01 to 2018-12-31	3	\$0.93	\$2.79	2018-07-01 to 2018-12-31	CREDIT		
	22231	1039596	2019-01-01 to 2019-04-01	3	\$0.93	\$2.79	2019-01-01 to 2019-06-30	CREDIT		
	22231	1039596	2019-07-01 to 2019-12-31	6	\$9.24	\$55.44	2019-07-01 to 2019-12-31	CREDIT		
	22231	1039596	2019-04-01 to 2019-06-30	3	\$0.93	\$2.79	2019-01-01 to 2019-06-30	CREDIT		
	22231	1039596	2019-07-01 to 2019-12-31	6	\$0.93	\$5.58	2019-07-01 to 2019-12-31	CREDIT		
	49	996896	2019-07-01 to 2019-10-31	4	\$12.32	\$49.28	2019-07-01 to 2019-12-31	CREDIT		
	49	996896	2018-10-01 to 2018-12-31	3	\$1.24	\$3.72	2018-07-01 to 2018-12-31	CREDIT		
	49	996896	2019-01-01 to 2019-04-01	3	\$1.24	\$3.72	2019-01-01 to 2019-06-30	CREDIT		
	49	996896	2019-07-01 to 2019-10-31	4	\$564.77	\$2,259.08	2019-07-01 to 2019-12-31	CREDIT		

62-60 108 STREET BBL: 4-2145-28

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

COPONA NV 11269

Owner Information:

GARDEN LEASING LLC

	CORONA, N	Y 11368			9777 FLUSHING, NY 11374-3335					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC am	nount: \$13,021. 1	15			
	49	996896	2019-07-01 to 2019-10-31	4	\$38.16	\$152.64	2019-07-01 to 2019-12-31	CREDIT		
	49	996896	2019-04-01 to 2019-06-30	3	\$1.24	\$3.72	2019-01-01 to 2019-06-30	CREDIT		
	49	996896	2019-07-01 to 2019-10-31	4	\$1.24	\$4.96	2019-07-01 to 2019-12-31	CREDIT		
	49	996896	2019-07-01 to 2019-10-31	4	\$2.88	\$11.52	2019-07-01 to 2019-12-31	CREDIT		
	4984	997178	2019-07-01 to 2019-12-31	6	\$12.32	\$73.92	2019-07-01 to 2019-12-31	CREDIT		
	4984	997178	2019-07-01 to 2019-12-31	6	\$538.12	\$3,228.72	2019-07-01 to 2019-12-31	CREDIT		
	4984	997178	2018-10-01 to 2018-12-31	3	\$1.24	\$3.72	2018-07-01 to 2018-12-31	CREDIT		
	4984	997178	2019-01-01 to 2019-04-01	3	\$1.24	\$3.72	2019-01-01 to 2019-06-30	CREDIT		
	4984	997178	2019-04-01 to 2019-06-30	3	\$1.24	\$3.72	2019-01-01 to 2019-06-30	CREDIT		
	4984	997178	2019-07-01 to 2019-12-31	6	\$1.24	\$7.44	2019-07-01 to 2019-12-31	CREDIT		
	4984	997178	2019-07-01 to 2019-12-31	6	\$2.88	\$17.28	2019-07-01 to 2019-12-31	CREDIT		

BBL: 4-2145-28 62-60 108 STREET

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information: GARDEN LEASING LLC QUEENS BLVD 9777 FLUSHING, NY 11374-3335					
	Docket #	App #	Months Included TAC		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18				Total TAC am	nount: \$13,021.1	5		
	4984	997178	2019-07-01 to 20)19-12-31	6	\$38.16	\$228.96	2019-07-01 to 2019-12-3	1 CREDIT	
Posted Date	2019-06	-18			Total TAC amount: \$2,900.88					
	13691	1064283	2019-07-01 to 20	019-12-31	6	\$483.48	\$2,900.88	2019-07-01 to 2019-12-3	1 CREDIT	
Posted Date	2019-07-18					Total TAC am	nount: \$135.03			
	13459	1059840	2019-06-01 to 20	019-06-30	1	\$19.29	\$19.29	2019-01-01 to 2019-06-3	0 CREDIT	
	13459	1059840	2019-07-01 to 20	019-12-31	6	\$19.29	\$115.74	2019-07-01 to 2019-12-3	1 CREDIT	
Posted Date	2019-11	-18				Total TAC am	nount: \$7,622.48	·		
	13459	1059840	2020-01-01 to 20	020-05-31	5	\$19.29	\$96.45	2020-01-01 to 2020-06-3	0 CREDIT	
	13459	1059840	2020-01-01 to 20	020-05-31	5	\$307.79	\$1,538.95	2020-01-01 to 2020-06-3	0 CREDIT	
	13459	1059840	2020-01-01 to 20	020-05-31	5	\$0.62	\$3.10	2020-01-01 to 2020-06-3	0 CREDIT	
	13691	1064283	2020-01-01 to 20	020-06-30	6	\$483.48	\$2,900.88	2020-01-01 to 2020-06-3	0 CREDIT	

BBL: 4-2145-28 62-60 108 STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: GARDEN LEASING LLC QUEENS BLVD 9777 FLUSHING, NY 11374-3335				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC amount: \$7,622.48				
	22231	1039596	2020-01-01 to 2020-06-3	0 6	\$475.06	\$2,850.36	2020-01-01 to 2020-06-30	CREDIT	
	22231	1039596	2020-01-01 to 2020-06-3	0 6	\$28.62	\$171.72	2020-01-01 to 2020-06-30	CREDIT	
	22231	1039596	2020-01-01 to 2020-06-3	0 6	\$0.93	\$5.58	2020-01-01 to 2020-06-30	CREDIT	
	22231	1039596	2020-01-01 to 2020-06-3	0 6	\$9.24	\$55.44	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12-18				Total TAC ar	mount: \$5,325.2 8	3		
	49	1085799	2019-11-01 to 2019-12-3	1 2	\$665.66	\$1,331.32	2019-07-01 to 2019-12-31	CREDIT	
	49	1085799	2020-01-01 to 2020-06-3	0 6	\$665.66	\$3,993.96	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2146-28 63-10 108 STREET

Managing KRISTY I Agent KINGS AN Information: 59-17 JUN CORONA

KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC 59-17 JUNCTION BLVD STE 2002

CORONA, NY 11368

Owner Information:

EARTH LEASING PROPERTY LIMITED LIABILITY

COMPANY 108TH ST 6310

						6310 FLUSHING, NY 1137	5-1355	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$3,971.57	•	
	28286	1060914	2019-06-01 to 2019-06-30	1	\$207.15	\$207.15	2019-01-01 to 2019-06-30	CREDIT
	28286	1060914	2019-07-01 to 2019-12-31	6	\$207.15	\$1,242.90	2019-07-01 to 2019-12-31	CREDIT
	434	986553	2019-07-01 to 2019-10-31	4	\$36.84	\$147.36	2019-07-01 to 2019-12-31	CREDIT
	434	986553	2019-07-01 to 2019-10-31	4	\$403.60	\$1,614.40	2019-07-01 to 2019-12-31	CREDIT
	434	986553	2019-07-01 to 2019-10-31	4	\$10.72	\$42.88	2019-07-01 to 2019-12-31	CREDIT
	D4697	1036599	2019-07-01 to 2019-12-31	6	\$82.64	\$495.84	2019-07-01 to 2019-12-31	CREDIT
	D4697	1036599	2019-07-01 to 2019-12-31	6	\$36.84	\$221.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC am	nount: \$3,028.9 8	3	
	14664	1067857	2019-07-01 to 2019-12-31	6	\$504.83	\$3,028.98	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC am	nount: \$977.58		
	434	1078121	2019-11-01 to 2019-12-31	2	\$488.79	\$977.58	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-2146-28 63-10 108 STREET

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

CORONA, NY 11368

Owner

Information: EARTH LEASING PROPERTY LIMITED LIABILITY

COMPANY 108TH ST

	,					6310 FLUSHING, NY 11375	5-1355	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC an	nount: \$7,921.50)	
	14664	1067857	2020-01-01 to 2020-06-30	6	\$504.83	\$3,028.98	2020-01-01 to 2020-06-30	CREDIT
	28286	1060914	2020-01-01 to 2020-06-30	6	\$207.15	\$1,242.90	2020-01-01 to 2020-06-30	CREDIT
	434	1078121	2020-01-01 to 2020-06-30	6	\$488.79	\$2,932.74	2020-01-01 to 2020-06-30	CREDIT
	D4697	1036599	2020-01-01 to 2020-06-30	6	\$36.84	\$221.04	2020-01-01 to 2020-06-30	CREDIT
	D4697	1036599	2020-01-01 to 2020-06-30	6	\$82.64	\$495.84	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2148-1 105-38 63 DRIVE

Managing Agent Information:	AERO MANA 286 NORTHE GREAT NEC	RN BOULE	EVARD		Owner Information:	AERO OWNERS INC NORTHERN BLVD 286 GREAT NECK, NY 110	021-4704	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18 Total TAC amount: \$1,641.84							
	342	1030893	2019-07-01 to 2019-12-31	6	\$273.64	\$1,641.84	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,641.84		
	342	1030893	2020-01-01 to 2020-06-30	6	\$273.64	\$1,641.84	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2150-1 64-35 YELLOWSTONE

BOULEVARD

Managing Agent Information:	DAVID SHAI FOREST HIL 105-2565 AV FOREST HIL	LS REALT ENUE	Y MANAGEMENT INC. 875		Owner Information:	BOULEVARD TENAN 65TH AVE 10525 FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$892.83		
_	7047	985869	2019-07-01 to 2019-09-30	3	\$297.61	\$892.83	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-2151-101 65-05 YELLOWSTONE

BOULEVARD

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information:	THURMAN VERONA W 17TH ST 50 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,391.3 4	ļ	
	14564	1001246	2019-07-01 to 2019-12-31	6	\$231.89	\$1,391.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$231.89		
	14564	1001246	2020-01-01 to 2020-01-31	1	\$231.89	\$231.89	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2151-127 65-10 108 STREET

Managing Agent Information:	108 PARK LL P.O. BOX 15 WHITE STOR	4	57		Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-04	-18			Total TAC amount: \$345.77					
	586	1058614	2019-06-01 to 2019-06-30	1	\$345.77	\$345.77	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,074.6 2	2			
	586	1058614	2019-07-01 to 2019-12-31	6	\$345.77	\$2,074.62	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,074.6 2	2			
	586	1058614	2020-01-01 to 2020-06-30	6	\$345.77	\$2,074.62	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2153-1 105-15 66 ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$6,857.88				
	D4810	1039732	2019-07-01 to 2019-12-31	6	\$1,142.98	\$6,857.88	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$6,857.88								
	D4810	1039732	2020-01-01 to 2020-06-30	6	\$1,142.98	\$6,857.88	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2154-1 66-37 YELLOWSTONE

BOULEVARD

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information: QUALITY & RUSKIN APTS CORP W 17TH ST 50 NEW YORK, NY 10011-5702					
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-04	-18			Total TAC ar	mount: \$107.18				
	D4447	1054545	2019-05-01 to 2019-06-30	2	\$53.59	\$107.18	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	e 2019-05-18				Total TAC ar	mount: \$504.84		CREDIT CREDIT CREDIT		
	D3697	1035834	2019-07-01 to 2019-12-31	6	\$30.55	\$183.30	2019-07-01 to 2019-12-31	CREDIT		
	D4447	1054545	2019-07-01 to 2019-12-31	6	\$53.59	\$321.54	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$504.84				
	D3697	1035834	2020-01-01 to 2020-06-30	6	\$30.55	\$183.30	2020-01-01 to 2020-06-30	CREDIT		
	D4447	1054545	2020-01-01 to 2020-06-30	6	\$53.59	\$321.54	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2155-1 67-11 YELLOWSTONE

BOULEVARD

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information: QUALITY & RUSKIN APTS CORP W 17TH ST 50STE 1400 NEW YORK, NY 10011-5702				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$616.08				
	29754	1010136	2019-07-01 to 2019-12-31	6	\$95.69	\$574.14	2019-07-01 to 2019-12-31	CREDIT	
	29754	1010136	2019-07-01 to 2019-12-3 ⁻⁷	l 6	\$6.99	\$41.94	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$410.72			
	29754	1010136	2020-01-01 to 2020-04-30) 4	\$6.99	\$27.96	2020-01-01 to 2020-06-30	CREDIT	
	29754	1010136	2020-01-01 to 2020-04-30) 4	\$95.69	\$382.76	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2162-122 61-20 GRAND CENTRAL

PARKWAY SR WEST

Managing Agent Information:	GREGORY FAIRVIEW O 61-20 GRAN FOREST HIL	WNERS CO D CENTRA	L PKWY		Owner Information:	FAIRVIEW OWENERS CORP GRAND CENTRAL PKWY 6120 FOREST HILLS, NY 11375-1263		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$150.48		
	D2748	992199	2019-07-01 to 2019-12-31	6	\$25.08	\$150.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$342.30		
	D2748	1079987	2020-01-01 to 2020-06-30	6	\$57.05	\$342.30	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	VINCE YOU H K FIRM LL P O BOX 52 FLUSHING, I	.C 1809			Owner Information:	H & K FIRM INC PO BOX 521809					
	,					FLUSHING, NY 1135	2-1809				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date						mount: \$2,348.1 6	TAX Period TAC Tyong and Tac T				
	411	1016413	2019-07-01 to 2019-12-31	6	\$391.36	\$2,348.16	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-07	-18			Total TAC ar	mount: \$937.08		CREDIT			
	D230	1056263	2019-04-01 to 2019-06-30	3	\$104.12	\$312.36	2019-01-01 to 2019-06-30	CREDIT			
	D230	1056263	2019-07-01 to 2019-12-31	6	\$104.12	\$624.72	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,877.80)				
	411	1016413	2020-01-01 to 2020-04-30	4	\$391.36	\$1,565.44	2020-01-01 to 2020-06-30	CREDIT			
	D230	1056263	2020-01-01 to 2020-03-31	3	\$104.12	\$312.36	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-2166-16 108-50 62 DRIVE

Managing Agent Information:	KEN OPPEI DELKAP MA 82-12 151ST HOWARD B	NAGEMEN [®] AVENUE			Owner Information: OAKWOOD NORTH & SOUTH OWNERS CORP 63RD AVE 10849 FLUSHING, NY 11375-1358					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-04	-18			Total TAC amount: \$2,350.35					
	15220	1058329	2018-10-01 to 2018-12-31	3	\$261.15	\$783.45	2018-07-01 to 2018-12-31	CREDIT		
	15220	1058329	2019-01-01 to 2019-06-30	6	\$261.15	\$1,566.90	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,566.90)			
	15220	1058329	2019-07-01 to 2019-12-31	6	\$261.15	\$1,566.90	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,566.90)			
	15220	1058329	2020-01-01 to 2020-06-30	6	\$261.15	\$1,566.90	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2172-1 108-07 65 ROAD

Managing Agent Information:	STEVEN KL P O BOX 12 BROOKLYN,	7 - LEFFER	RTS STATION		Owner Information:	1375-1829		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,622.2 8	1	
	6427	1061457	2019-08-01 to 2019-12-31	5	\$607.98	\$3,039.90	2019-07-01 to 2019-12-31	CREDIT
	6427	973028	2019-07-01 to 2019-07-31	1	\$582.38	\$582.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,647.8 8	}	
	6427	1061457	2020-01-01 to 2020-06-30	6	\$607.98	\$3,647.88	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2183-6 63-65 110 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	KLARA MANDL 110TH ST 6365# 2F FOREST HILLS, NY	11375-1498	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$807.54		
	15940	1045760	2019-07-01 to 2019-12-31	6	\$134.59	\$807.54	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$807.54		
	15940	1045760	2020-01-01 to 2020-06-30	6	\$134.59	\$807.54	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2186-75 111-32 66 AVENUE

Managing Agent Information:	VALHALLA F 66-01 110 ST FOREST HIL	REET			Owner Information:	GARDEN AT FORES WESTCHESTER PRO 110 ST 66-01 B FOREST HILLS, NY	AC for X Period 802.56 2.56 2.019-01-01 to 2019-06-30 2,287.17 05.12 2019-07-01 to 2019-12-31 2.05 2019-07-01 to 2019-12-31 742.56 2.56 2019-07-01 to 2019-12-31		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	Date 2019-03-18 Total TAC amount: \$802.56								
	11566	1054379	2019-04-01 to 2019-06-30	3	\$267.52	\$802.56	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,287.1 7	7		
	11566	1054379	2019-07-01 to 2019-12-31	6	\$267.52	\$1,605.12	2019-07-01 to 2019-12-31	CREDIT	
	14869	981888	2019-07-01 to 2019-09-30	3	\$227.35	\$682.05	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$742.56			
	14869	1074332	2019-10-01 to 2019-12-31	3	\$247.52	\$742.56	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,090.2 4	1		
	11566	1054379	2020-01-01 to 2020-06-30	6	\$267.52	\$1,605.12	2020-01-01 to 2020-06-30	CREDIT	
	14869	1074332	2020-01-01 to 2020-06-30	6	\$247.52	\$1,485.12	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2210-1 68-37 YELLOWSTONE

BOULEVARD

Managing Agent Information:	EUGENE ZA 271 MADISO NEW YORK,	N AVENUE	-#22		Owner Information:	mation: Y. ZEVZAL68-37 LLC MADISON AVE 271FL 22 NEW YORK, NY 10016-1001 Monthly Total TAC for TAX Period C Amount this Tax Period al TAC amount: \$649.38					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$649.38					
	D3965	1038750	2019-07-01 to 2019-12-31	6	\$108.23	\$649.38	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$649.38					
	D3965	1038750	2020-01-01 to 2020-06-30	6	\$108.23	\$649.38	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	EVANGELIN DITMAS MAN 3333 NEW H NEW HYDE I	NAGEMENT YDE PARK	Г CORP ROAD - SUITE 411		Owner Information:	69-81 108TH ST REA NEW HYDE PARK RE 3333STE 411 NEW HYDE PARK, N)	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	D4227	1018211	2019-01-01 to 2019-06-30	0	\$0.00	(\$220.44)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$0.00		
	D4227	1018211	2019-07-01 to 2019-12-31	0	\$0.00	(\$220.44)	2019-07-01 to 2019-12-31	DEBIT
	D4227	1018211	2019-07-01 to 2019-12-31	6	\$36.74	\$220.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$0.00		
	D4227	1018211	2020-01-01 to 2020-06-30	6	\$36.74	\$220.44	2020-01-01 to 2020-06-30	CREDIT
	D4227	1018211	2020-01-01 to 2020-06-30	0	\$0.00	(\$220.44)	2020-01-01 to 2020-06-30	DEBIT

BBL: 4-2222-1 70-11 108 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMEN ⁻ IYDE PARK	T CORP TROAD - SUITE 411		Owner Information:	SYDNEY REALTY LLO NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, N		,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,012.16		
	18124	990099	2019-07-01 to 2019-10-31	4	\$253.04	\$1,012.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$583.16		
	18124	1077170	2019-11-01 to 2019-12-31	2	\$291.58	\$583.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,749.48		
	18124	1077170	2020-01-01 to 2020-06-30	6	\$291.58	\$1,749.48	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2225-1 109-05 72 AVENUE

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information:	109-05 72ND REALTY NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY	, -		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,480.52			
	1217	1032819	2019-07-01 to 2019-12-31	6	\$413.42	\$2,480.52	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18		Total TAC amount: \$2,480.52					
	1217	1032819	2020-01-01 to 2020-06-30	6	\$413.42	\$2,480.52	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2225-6 109-20 71 ROAD

Managing Agent Information:	EVANGELIN DITMAS MA 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411	•	Owner Information:	109-20 71ST REALTY NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$438.15		
	D2439	1058873	2019-04-01 to 2019-06-30	3	\$146.05	\$438.15	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,157.78		
	28909	1024651	2019-07-01 to 2019-12-31	6	\$213.58	\$1,281.48	2019-07-01 to 2019-12-31	CREDIT
	D2439	1058873	2019-07-01 to 2019-12-31	6	\$146.05	\$876.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,157.78		
	28909	1024651	2020-01-01 to 2020-06-30	6	\$213.58	\$1,281.48	2020-01-01 to 2020-06-30	CREDIT
	D2439	1058873	2020-01-01 to 2020-06-30	6	\$146.05	\$876.30	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ROBERT GL THE PARKO 98 CUTTERN GREAT NEC	FF ORGAN IILL ROAD	, SUITE 444 SOUTH		Owner Information:	FOREST HILLS 71 LLC CUTTERMILL RD 98STE 444 GREAT NECK, NY 110				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$717.66	TAX Period TAC Type 2019-07-01 to 2019-12-31 CREDIT			
	29420	1032747	2019-07-01 to 2019-12-31	6	\$119.61	\$717.66	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$358.83				
	29420	1032747	2020-01-01 to 2020-03-31	3	\$119.61	\$358.83	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2236-12 110-40 72 AVENUE

Managing Agent Information:	KALED MAN 7001 BRUSH WESTBURY	I HOLLOW			Owner Information:	KALIKOW FAMILY PA BRUSH HOLLOW RE 7001STE 200 WESTBURY, NY 1159				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	-18			Total TAC ar	mount: \$467.76				
	26424	1067077	2019-07-01 to 2019-12-31	6	\$77.96	\$467.76	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$467.76	3			
	26424	1067077	2020-01-01 to 2020-06-30	6	\$77.96	\$467.76	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2237-33 72-36 112 STREET

NOT APPLIC 97-14 63RD	CABLE ROAD			Owner Information:	112TH ST 7236		
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2019-05	-18			Total TAC ar	mount: \$3,391.87		
10813	1050158	2018-12-01 to 2018-12-31	1	\$111.61	\$111.61	2018-07-01 to 2018-12-31	CREDIT
10813	1050158	2019-01-01 to 2019-06-30	6	\$111.61	\$669.66	2019-01-01 to 2019-06-30	CREDIT
10813	1050158	2019-07-01 to 2019-12-31	6	\$111.61	\$669.66	2019-07-01 to 2019-12-31	CREDIT
12183	1034754	2019-07-01 to 2019-12-31	6	\$323.49	\$1,940.94	2019-07-01 to 2019-12-31	CREDIT
2019-06-18 Total TAC amount: \$580.80							
10813	1050158	2018-12-01 to 2018-12-31	1	\$17.60	\$17.60	2018-07-01 to 2018-12-31	CREDIT
10813	1050158	2019-01-01 to 2019-06-30	6	\$17.60	\$105.60	2019-01-01 to 2019-06-30	CREDIT
10813	1050158	2019-07-01 to 2019-12-31	6	\$17.60	\$105.60	2019-07-01 to 2019-12-31	CREDIT
10813	948753	2017-04-01 to 2017-06-30	3	\$17.60	\$52.80	2017-01-01 to 2017-06-30	CREDIT
10813	948753	2017-07-01 to 2017-10-01	3	\$17.60	\$52.80	2017-07-01 to 2017-12-31	CREDIT
10813	948753	2017-10-01 to 2017-12-31	3	\$17.60	\$52.80	2017-07-01 to 2017-12-31	CREDIT
	NOT APPLIC 97-14 63RD REGO PARK Docket # 2019-05 10813 10813 12183 2019-06 10813 10813 10813 10813 10813	2019-05-18 10813	NOT APPLICABLE 97-14 63RD ROAD REGO PARK, NY 11374 Docket # App # Months Included in this TAC 2019-05-18 10813 1050158 2018-12-01 to 2018-12-31 10813 1050158 2019-01-01 to 2019-06-30 10813 2019-01-01 to 2019-12-31 10813 1050158 2019-07-01 to 2019-12-31 2019-06-18 10813 1050158 2018-12-01 to 2018-12-31 10813 2019-01-01 to 2019-06-30 10813 1050158 2019-07-01 to 2019-12-31 10813 2019-07-01 to 2019-12-31 10813 948753 2017-04-01 to 2017-06-30 10813 948753 2017-07-01 to 2017-10-01	NOT APPLICABLE 97-14 63RD ROAD REGO PARK, NY 11374 Notes of the part of th	NOT APPLICABLE 97-14 63RD ROAD REGO PARK, NY 11374 NY 11374	NOT APPLICABLE 97-14 63RD ROAD REGO PARK, NY 11374 STREET 112TH ST 7236 FLUSHING, NY 11375	Not Applicable Park Not Not Not Not Not Not Not Not Not Not Not Not Not Not Not Not Not Not Not

BBL: 4-2237-33 72-36 112 STREET

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	CABLE ROAD			Owner Information:	72-36 112TH STREE 112TH ST 7236 FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06-18 Total TAC amount: \$580.80 10813 948753 2018-01-01 to 2018-06-30 6 \$17.60 \$105.60 2018-01-01 to 2018-06-30							
	10813	948753	2018-01-01 to 2018-06-30	6	\$17.60	\$105.60	2018-01-01 to 2018-06-30	CREDIT
	10813	948753	2018-07-01 to 2018-11-30	5	\$17.60	\$88.00	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,716.2 0)	
	10813	1050158	2020-01-01 to 2020-06-30	6	\$17.60	\$105.60	2020-01-01 to 2020-06-30	CREDIT
	10813	1050158	2020-01-01 to 2020-06-30	6	\$111.61	\$669.66	2020-01-01 to 2020-06-30	CREDIT
	12183	1034754	2020-01-01 to 2020-06-30	6	\$323.49	\$1,940.94	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2238-19 72-72 112 STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information:	72-72 112TH REALTY NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,955.22		
	24354	1034566	2019-07-01 to 2019-12-31	6	\$325.87	\$1,955.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,955.22		
	24354	1034566	2020-01-01 to 2020-06-30	6	\$325.87	\$1,955.22	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	Г CORP ROAD - SUITE 411		Owner Information:	NEW HYDE PARK RI 3333STE 411	72-38 113TH REALTY LLC NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,535.7 5	;	
	27011	1002487	2019-07-01 to 2019-12-31	6	\$241.68	\$1,450.08	2019-07-01 to 2019-12-31	CREDIT
	28784	975670	2019-07-01 to 2019-07-31	1	\$85.67	\$85.67	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$552.85		
	28784	1067333	2019-08-01 to 2019-12-31	5	\$110.57	\$552.85	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	2019-11-18			Total TAC ar	mount: \$905.10		
	27011	1002487	2020-01-01 to 2020-01-31	1	\$241.68	\$241.68	2020-01-01 to 2020-06-30	CREDIT
	28784	1067333	2020-01-01 to 2020-06-30	6	\$110.57	\$663.42	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2251-2 72-81 113th STREET

Managing Agent Information:	SHELDON F MEADOWGL P O BOX 34 BROOKLYN,	EN REALT 0260	Y CO	,	Owner Information:	MEADOWGLEN REA PO BOX 340260 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	2019-05	-18			Total TAC ar	mount: \$544.44					
	D1333	979403	2019-07-01 to 2019-10-31	4	\$136.11	\$544.44	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	te 2019-09-18 Total TAC amount: (\$272.22)										
	D1333	979403	2019-09-01 to 2019-10-31	0	\$0.00	(\$272.22)	2019-07-01 to 2019-12-31	DEBIT			

BBL: 4-2265-79 75-05 113 STREET

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALI FREEPORT,	MANAGEM AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	QUEENS CEDARCR 113TH ST 7505 FLUSHING, NY 1137	NY 11375-5563 AC for TAX Period TAX			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	2019-05-18 Total TAC amount: \$341.54								
	13403	966846	2019-07-01 to 2019-07-31	1	\$4.66	\$4.66	2019-07-01 to 2019-12-31	CREDIT		
	13403	966846	2019-07-01 to 2019-07-31	1	\$336.88	\$336.88	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,879.8 ()			
	13403	1063621	2019-08-01 to 2019-12-31	5	\$375.96	\$1,879.80	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18 Total TAC amount: \$2,255.76						5			
	13403	1063621	2020-01-01 to 2020-06-30	6	\$375.96	\$2,255.76	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2281-1 45-45 48 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE	ITAN ASSO STREET	CIATES, LLC	Owner Information: COSMOPOLITAN ASSOCIATES II, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748									
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2019-05	2019-05-18 Total TAC amount: \$740.76											
	D2555	1013546	2019-07-01 to 2019-12-31	6	\$123.46	\$740.76	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-11	-18			Total TAC an	nount: \$1,791.45	5	30 CREDIT					
	D2555	1013546	2020-01-01 to 2020-04-30	4	\$123.46	\$493.84	2020-01-01 to 2020-06-30	CREDIT					
	D4618	1051053	2019-02-01 to 2019-06-30	5	\$76.33	\$381.65	2019-01-01 to 2019-06-30	CREDIT					
	D4618	1051053	2019-07-01 to 2019-12-31	6	\$76.33	\$457.98	2019-07-01 to 2019-12-31	CREDIT					
	D4618	1051053	2020-01-01 to 2020-06-30	6	\$76.33	\$457.98	2020-01-01 to 2020-06-30	CREDIT					

BBL: 4-2286-11 47-05 48 STREET

Managing Agent Information:	JENNY SOS COSMOPOL 47-0149TH S WOODSIDE	ITAN ASSC STREET	CIATES, LLC		Owner Information:	COSMOPOLITAN ASSOCIATES I, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$323.76		
	18412	991900	2019-07-01 to 2019-08-31	2	\$161.88	\$323.76	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	'-18			Total TAC ar	mount: \$2,436.82	2	
	18412	1069561	2019-09-01 to 2019-12-31	4	\$186.85	\$747.40	2019-07-01 to 2019-12-31	CREDIT
	6782	1065377	2019-07-01 to 2019-12-31	6	\$281.57	\$1,689.42	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: (\$134.58)		
	6782	1065377	2019-07-01 to 2019-12-31	6	(\$22.43)	(\$134.58)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,675.9 4	L	
	18412	1069561	2020-01-01 to 2020-06-30	6	\$186.85	\$1,121.10	2020-01-01 to 2020-06-30	CREDIT
	6782	1065377	2020-01-01 to 2020-06-30	6	(\$22.43)	(\$134.58)	2020-01-01 to 2020-06-30	DEBIT
	6782	1065377	2020-01-01 to 2020-06-30	6	\$281.57	\$1,689.42	2020-01-01 to 2020-06-30	CREDIT

48-53 44 STREET BBL: 4-2288-7

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROA	D STE 402		Owner Information: BRG 48-53 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11021-3309					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$673.83					
	17613	983724	2019-07-01 to 2019-09-30	3	\$224.61	\$673.83	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10	-18			Total TAC ar	mount: \$752.07				
	17613	1079345	2019-10-01 to 2019-12-31	3	\$250.69	\$752.07	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	te 2019-11-18 Total TAC amount: \$1,504.						l			
	17613	1079345	2020-01-01 to 2020-06-30	6	\$250.69	\$1,504.14	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2290-1 48-46 47 STREET

Managing Agent Information:	COSMOPOL 47-01 49 STF WOODSIDE,	REET	С		Owner Information:	COSMOPOLITAN AS 49TH ST 4701 WOODSIDE, NY 113	,	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC an	nount: \$675.72		
	D1728	1033686	2018-10-01 to 2018-12-31	3	\$75.08	\$225.24	2018-07-01 to 2018-12-31	CREDIT
	D1728	1033686	2019-01-01 to 2019-06-30	6	\$75.08	\$450.48	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-03	-18		Total TAC amount: \$448.08				
	20203	1054768	2019-04-01 to 2019-06-30	3	\$149.36	\$448.08	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	-18			Total TAC an	nount: \$182.40		
	D1728	1033686	2018-11-01 to 2018-12-31	2	\$22.80	\$45.60	2018-07-01 to 2018-12-31	CREDIT
	D1728	1033686	2019-01-01 to 2019-06-30	6	\$22.80	\$136.80	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$7,310.9 4	l	
	10512	1009501	2019-07-01 to 2019-12-31	6	\$272.89	\$1,637.34	2019-07-01 to 2019-12-31	CREDIT
	20203	1054768	2019-07-01 to 2019-12-31	6	\$149.36	\$896.16	2019-07-01 to 2019-12-31	CREDIT
	20249	1013470	2019-07-01 to 2019-12-31	6	\$243.04	\$1,458.24	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-2290-1 48-46 47 STREET

Managing Agent Information:	COSMOPOL 47-01 49 STI WOODSIDE	REET	ос	Owner Information: COSMOPOLITAN ASSOCIATES III, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	mount: \$7,310.9 4	l .	
	20249	1013470	2019-07-01 to 2019-12-31	6	\$20.48	\$122.88	2019-07-01 to 2019-12-31	CREDIT
	26649	1031765	2019-07-01 to 2019-12-31	6	\$214.74	\$1,288.44	2019-07-01 to 2019-12-31	CREDIT
	28145	982732	2019-07-01 to 2019-09-30	3	\$139.40	\$418.20	2019-07-01 to 2019-12-31	CREDIT
	29322	1038883	2019-07-01 to 2019-12-31	6	\$150.40	\$902.40	2019-07-01 to 2019-12-31	CREDIT
	D1728	1033686	2019-07-01 to 2019-12-31	6	\$22.80	\$136.80	2019-07-01 to 2019-12-31	CREDIT
	D1728	1033686	2019-07-01 to 2019-12-31	6	\$75.08	\$450.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC an	mount: \$504.30		
	28145	1076071	2019-10-01 to 2019-12-31	3	\$168.10	\$504.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	mount: \$6,828.52	2	
	10512	1009501	2020-01-01 to 2020-04-30	4	\$272.89	\$1,091.56	2020-01-01 to 2020-06-30	CREDIT
	20203	1054768	2020-01-01 to 2020-06-30	6	\$149.36	\$896.16	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2290-1 48-46 47 STREET

Managing Agent Information:	COSMOPOL 47-01 49 ST WOODSIDE	REET	oc	Owner Information: COSMOPOLITAN ASSOCIATES III, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT CREDIT CREDIT CREDIT			
Posted Date	2019-11	-18			Total TAC amount: \$6,828.52						
	20249	1013470	2020-01-01 to 2020-04-30	4	\$20.48	\$81.92	2020-01-01 to 2020-06-30	CREDIT			
	20249	1013470	2020-01-01 to 2020-04-30	4	\$243.04	\$972.16	2020-01-01 to 2020-06-30	CREDIT			
	26649	1031765	2020-01-01 to 2020-06-30	6	\$214.74	\$1,288.44	2020-01-01 to 2020-06-30	CREDIT			
	28145	1076071	2020-01-01 to 2020-06-30	6	\$168.10	\$1,008.60	2020-01-01 to 2020-06-30	CREDIT			
	29322	1038883	2020-01-01 to 2020-06-30	6	\$150.40	\$902.40	2020-01-01 to 2020-06-30	CREDIT			
	D1728	1033686	2020-01-01 to 2020-06-30	6	\$75.08	\$450.48	2020-01-01 to 2020-06-30	CREDIT			
	D1728	1033686	2020-01-01 to 2020-06-30	6	\$22.80	\$136.80	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-2290-15 48-15 46 STREET

Managing Agent Information:	HANSON KWOK COSMPOLITAN ASSOCIATES 47-01 49TH STREET WOODSIDE, NY 11377 Owner Information: COSMOPOLITAN ASSOCIATES III, LLC 49TH ST 4701 WOODSIDE, NY 11377-6748							i	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	amount: \$499.70			
	17337	982933	2019-07-01 to 2019-08-31	2	\$24.40	\$48.80	2019-07-01 to 2019-12-31	CREDIT	
	17337	982933	2019-07-01 to 2019-08-31	2	\$19.08	\$38.16	2019-07-01 to 2019-12-31	CREDIT	
	17337	982933	2019-07-01 to 2019-08-31	2	\$206.37	\$412.74	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,100.8 4	4		
	17337	1080030	2019-09-01 to 2019-12-31	4	\$275.21	\$1,100.84	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$1,651.26								
	17337	1080030	2020-01-01 to 2020-06-30	6	\$275.21	\$1,651.26	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2291-11 48-29 47 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC amount: \$480.85				
	18601	1047236	2019-02-01 to 2019-06-30	5	\$96.17	\$480.85	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$577.02			
	18601	1047236	2019-07-01 to 2019-12-31	6	\$96.17	\$577.02	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$96.17								
	18601	1047236	2020-01-01 to 2020-01-31	1	\$96.17	\$96.17	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2291-41 48-30 48 STREET

Managing Agent	JOSE M SAF	RMIENTO		•	Owner Information:	48-30 48TH STREET, LLC			
Information:	48-50 48TH S WOODSIDE,	_			iniorniation.	48TH ST 4850 WOODSIDE, NY 11377-6720			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC ar	mount: \$1,110.4 4	l .		
	4177	986552	2019-07-01 to 2019-10-31	4	\$277.61	\$1,110.44	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC ar	mount: \$593.50			
	4177	1078940	2019-11-01 to 2019-12-31	2	\$296.75	\$593.50	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	2019-11-18 Total TAC amount: \$1,780.50							
	4177	1078940	2020-01-01 to 2020-06-30	6	\$296.75	\$1,780.50	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	BLACKBEAR 630 ANTRIM RIVER VALE	RD	IES		Owner Information:	ERTIESINC 7-6717		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,437.9 ()	
	D2009	1000742	2019-07-01 to 2019-12-31	6	\$739.65	\$4 437 90	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-2295-52 45-10 50 AVENUE

Managing Agent	CLAUDIO &	MARIA BR	IANTE	•	Owner Information:	BRIANTE, ANNA MA	RIA	•	
Information:	43 ARTHUR STATEN ISL	– –	0305			50TH AVE 4510 FLUSHING, NY 1137			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC amount: \$694.62				
	D4222	1037821	2018-10-01 to 2018-12-31	3	\$77.18	\$231.54	2018-07-01 to 2018-12-31	CREDIT	
	D4222	1037821	2019-01-01 to 2019-06-30	6	\$77.18	\$463.08	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	i-18			Total TAC a	mount: \$463.08			
	D4222	1037821	2019-07-01 to 2019-12-31	6	\$77.18	\$463.08	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$463.08								
	D4222	1037821	2020-01-01 to 2020-06-30	6	\$77.18	\$463.08	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2305-22 47-10 LAUREL HILL BOULEVARD

Managing Agent Information:	REMZIJA SI 58-35 218TH OAKLAND G	STREET	NY 11377		Owner Information:	MURATOVIC, SAL 218TH ST 5835 BAYSIDE HILLS, NY 11364-1915			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2019-05-18 Total TAC					Camount: \$1,725.06			
	18737	1038881	2019-07-01 to 2019-12-31	6	\$287.51	\$1,725.06	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,725.0 6	5		
	18737	1038881	2020-01-01 to 2020-06-30	6	\$287.51	\$1,725.06	2020-01-01 to 2020-06-30	CREDIT	

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	NYC HOUSING DEVE WILLIAM ST 110FL 10 NEW YORK, NY 1003		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$2,280.47	,	
	2171	1047636	2019-02-01 to 2019-06-30	5	\$196.33	\$981.65	2019-01-01 to 2019-06-30	CREDIT
	28841	856600	2015-02-01 to 2015-06-30	5	\$25.63	\$128.15	2015-01-01 to 2015-06-30	CREDIT
	28841	856600	2015-07-01 to 2015-08-31	2	\$25.63	\$51.26	2015-07-01 to 2015-12-31	CREDIT
	28841	1042523	2015-09-01 to 2015-12-31	4	\$25.63	\$102.52	2015-07-01 to 2015-12-31	CREDIT
	28841	1042523	2016-01-01 to 2016-06-30	6	\$25.63	\$153.78	2016-01-01 to 2016-06-30	CREDIT
	28841	1042523	2016-07-01 to 2016-08-31	2	\$25.63	\$51.26	2016-07-01 to 2016-12-31	CREDIT
	28841	856600	2015-02-01 to 2015-06-30	5	(\$8.51)	(\$42.55)	2015-01-01 to 2015-06-30	DEBIT
	28841	856600	2015-07-01 to 2015-08-31	2	(\$8.51)	(\$17.02)	2015-07-01 to 2015-12-31	DEBIT
	28841	1046759	2016-09-01 to 2016-12-31	4	\$25.63	\$102.52	2016-07-01 to 2016-12-31	CREDIT
	28841	1046759	2017-01-01 to 2017-06-30	6	\$25.63	\$153.78	2017-01-01 to 2017-06-30	CREDIT
	28841	1046759	2017-07-01 to 2017-08-31	2	\$25.63	\$51.26	2017-07-01 to 2017-12-31	CREDIT

Managing Agent Information:	NOT APPLIC	CABLE			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	TAC Type	
Posted Date	2019-01	-13			Total TAC ar	mount: \$2,280.47	7		
	28841	1046760	2017-09-01 to 2017-12-31	4	\$25.63	\$102.52	2017-07-01 to 2017-12-31	CREDIT	
	28841	1046760	2018-01-01 to 2018-06-30	6	\$25.63	\$153.78	2018-01-01 to 2018-06-30	CREDIT	
	28841	1046760	2018-07-01 to 2018-08-31	2	\$25.63	\$51.26	2018-07-01 to 2018-12-31	CREDIT	
	28841	1046761	2018-09-01 to 2018-12-31	4	\$25.63	\$102.52	2018-07-01 to 2018-12-31	CREDIT	
	28841	1046761	2019-01-01 to 2019-06-30	6	\$25.63	\$153.78	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-04	-18			Total TAC ar	mount: \$24.64			
	D3265	1058285	2019-05-01 to 2019-06-30	2	\$12.32	\$24.64	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,373.45	5		
	2171	1047636	2019-07-01 to 2019-12-31	6	\$196.33	\$1,177.98	2019-07-01 to 2019-12-31	CREDIT	
	28501	1024397	2019-07-01 to 2019-07-31	1	\$26.09	\$26.09	2019-07-01 to 2019-12-31	CREDIT	
	28841	1046761	2019-07-01 to 2019-08-31	2	\$25.63	\$51.26	2019-07-01 to 2019-12-31	CREDIT	

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	NYC HOUSING DEVE WILLIAM ST 110FL 10 NEW YORK, NY 1003		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$1,373.4 5	5	
	D3265	1058285	2019-07-01 to 2019-12-31	6	\$12.32	\$73.92	2019-07-01 to 2019-12-31	CREDIT
	D4190	1028284	2019-07-01 to 2019-08-31	2	\$22.10	\$44.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC an	nount: \$419.51		
	28501	1066480	2019-08-01 to 2019-12-31	5	\$26.09	\$130.45	2019-07-01 to 2019-12-31	CREDIT
	28841	1046761	2019-07-01 to 2019-08-31	2	\$31.09	\$62.18	2019-07-01 to 2019-12-31	CREDIT
	28841	1069916	2019-09-01 to 2019-12-31	4	\$31.09	\$124.36	2019-07-01 to 2019-12-31	CREDIT
	28841	1069916	2019-09-01 to 2019-12-31	4	\$25.63	\$102.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$742.47		
	2171	1047636	2020-01-01 to 2020-01-31	1	\$196.33	\$196.33	2020-01-01 to 2020-06-30	CREDIT
	28501	1066480	2020-01-01 to 2020-06-30	6	\$26.09	\$156.54	2020-01-01 to 2020-06-30	CREDIT
	28841	1069916	2020-01-01 to 2020-06-30	6	\$25.63	\$153.78	2020-01-01 to 2020-06-30	CREDIT

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$742.47		
	28841	1069916	2020-01-01 to 2020-06-30	6	\$31.09	\$186.54	2020-01-01 to 2020-06-30	CREDIT
	D3265	1058285	2020-01-01 to 2020-04-30	4	\$12.32	\$49.28	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ABDO SALE BIG SIX TOW 59-5547TH A WOODSIDE,	VERS VENUE			Owner Information: BIG SIX TOWERS INC 3RD AVE 675 NEW YORK, NY 10017-5704			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$68.56		
	29627	1049204	2019-03-01 to 2019-06-30	4	\$17.14	\$68.56	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$102.84		
	29627	1049204	2019-07-01 to 2019-12-31	6	\$17.14	\$102.84	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$186.54		
	29627	1049204	2019-07-01 to 2019-12-31	6	\$31.09	\$186.54	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC ar	mount: \$96.46		
	29627	1049204	2020-01-01 to 2020-02-29	2	\$31.09	\$62.18	2020-01-01 to 2020-06-30	CREDIT
	29627	1049204	2020-01-01 to 2020-02-29	2	\$17.14	\$34.28	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2374-160 53-00 65 PLACE

Managing Agent Information:	RONALD SWARTZ GERMAN CACEVES 25-81 34TH STREET ASTORIA, NY 11103				Owner Information:	JANGLA RLTY 65TH PL 5300 FLUSHING, NY 11378-1666		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date 2019-03-18 Total TAC amount						mount: \$534.42		
	27240	1054588	2019-05-01 to 2019-06-30	2	\$267.21	\$534.42	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,603.2 6	5	
	27240	1054588	2019-07-01 to 2019-12-31	6	\$267.21	\$1,603.26	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,603.2 6	5	
	27240	1054588	2020-01-01 to 2020-06-30	6	\$267.21	\$1,603.26	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2431-23 46-01 67 STREET

Managing Agent Information:	SHOWLAIN 147-25 NORT FLUSHING, N	THERN BLV	/D	Owner Information: LAUREL HILL LLC NORTHERN BLVD 14725STE 3E FLUSHING, NY 11354-4315						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	Total TAC amount: \$1,196.46				
	6927	1039144	2019-07-01 to 2019-12-31	6	\$199.41	\$1,196.46	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-11-18 Total T					mount: \$1,196.46				
	6927	1039144	2020-01-01 to 2020-06-30	6	\$199.41	\$1,196.46	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-2473-31 51-60 VAN KLEECK STREET

Managing Agent	MARIO & LU	ICIA MILEV	/OI		Owner Information:	51-60 VAN KLEECK S	STREET		
Information:	20-74 STEIN LONG ISLAN	_	EET - PO BOX 5027 Y 11105			VAN KLEECK ST 5160 FLUSHING, NY 11373-4264			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$6,186.90				
	D7381	1041841	2018-10-01 to 2018-12-31	3	\$412.46	\$1,237.38	2018-07-01 to 2018-12-31	CREDIT	
	D7381	1041841	2019-01-01 to 2019-06-30	6	\$412.46	\$2,474.76	2019-01-01 to 2019-06-30	CREDIT	
	D7381	1041841	2019-07-01 to 2019-12-31	6	\$412.46	\$2,474.76	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	2019-11-18				mount: \$2,474.7 6	;		
	D7381	1041841	2020-01-01 to 2020-06-30	6	\$412.46	\$2,474.76	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	VAN KLEECI PO BOX 800 BROOKLYN,)	TES LLC		Owner Information:	VAN KLEECK ASSO 51ST ST 1362 BROOKLYN, NY 112		•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	nount: \$601.29		
	D3751	1058288	2019-04-15 to 2019-06-30	3	\$66.81	\$200.43	2019-01-01 to 2019-06-30	CREDIT
	D3751	1058288	2019-07-01 to 2019-12-31	6	\$66.81	\$400.86	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-06-18 Total TAC amount: \$2,538.45							
	12299	1049440	2019-04-01 to 2019-06-30	3	\$282.05	\$846.15	2019-01-01 to 2019-06-30	CREDIT
	12299	1049440	2019-07-01 to 2019-12-31	6	\$282.05	\$1,692.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	nount: \$1,291.4 4	l	
	12299	1049440	2020-01-01 to 2020-06-30	6	\$282.05	\$1,692.30	2020-01-01 to 2020-06-30	CREDIT
	D3751	1058288	2020-01-01 to 2020-04-14	3	\$66.81	\$200.43	2020-01-01 to 2020-06-30	CREDIT
	D3751	1058288	2019-07-01 to 2019-12-31	0	\$0.00	(\$400.86)	2019-07-01 to 2019-12-31	DEBIT
	D3751	1058288	2020-01-01 to 2020-04-14	0	\$0.00	(\$200.43)	2020-01-01 to 2020-06-30	DEBIT

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

Managing Agent Information:	VAN KLEECI PO BOX 800 BROOKLYN,)	TES LLC		Owner Information: VAN KLEECK ASSOCIATES 51ST ST 1362 BROOKLYN, NY 11219-3526				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-12	-18			Total TAC ar	mount: \$601.29			
	D3751	1086345	2019-07-01 to 2019-12-31	0	\$0.00	\$400.86	2019-07-01 to 2019-12-31	CREDIT	
	D3751	1086345	2020-01-01 to 2020-04-14	0	\$0.00	\$200.43	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-2474-21 51-25 VAN KLEECK STREET

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN			Owner Information:	GRAND ELM ASSOC 51-25VAN KLEECK S FLUSHING, NY 1137	STREET	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	nount: \$562.38		
	D4497	1041615	2019-07-01 to 2019-12-31	6	\$93.73	\$562.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-11-18 Total TAC amount: \$562.38							
	D4497	1041615	2020-01-01 to 2020-06-30	6	\$93.73	\$562.38	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2474-22 51-15 VAN KLEECK STREET

Managing Agent Information:	SAMSON MA 97-77 QUEE REGO PARK	NS BOULE	=		Owner Information:	51-15 VAN KLEECK S QUEENS BLVD 9777STE 710 REGO PARK, NY 113	STREET ASSOCIATES L.L.C 374-3395	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,258.0 3	3	
	20832	991503	2019-07-01 to 2019-11-30	5	\$289.03	\$1,445.15	2019-07-01 to 2019-12-31	CREDIT
	28201	1029088	2019-07-01 to 2019-08-31	2	\$146.52	\$293.04	2019-07-01 to 2019-12-31	CREDIT
	29057	1020794	2019-07-01 to 2019-12-31	6	\$0.03	\$0.18	2019-07-01 to 2019-12-31	CREDIT
	29057	1020794	2019-07-01 to 2019-12-31	6	\$1.16	\$6.96	2019-07-01 to 2019-12-31	CREDIT
	29057	1020794	2019-07-01 to 2019-12-31	6	\$32.46	\$194.76	2019-07-01 to 2019-12-31	CREDIT
	D6268	1019660	2019-07-01 to 2019-12-31	6	\$52.99	\$317.94	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	'-18			Total TAC ar	mount: \$698.52		
	28201	1069625	2019-09-01 to 2019-12-31	4	\$174.63	\$698.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$32.72		
	28201	983428	2017-09-01 to 2017-12-31	4	\$1.16	\$4.64	2017-07-01 to 2017-12-31	CREDIT
	28201	983428	2018-01-01 to 2018-06-30	6	\$1.16	\$6.96	2018-01-01 to 2018-06-30	CREDIT

BBL: 4-2474-22 51-15 VAN KLEECK STREET

Managing Agent Information:	SAMSON MA 97-77 QUEE REGO PARA	NS BOULE	VARD		Owner Information:	QUEENS BLVD 9777STE 710				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-10	-18			Total TAC ar	mount: \$32.72				
	28201	983428	2018-07-01 to 2018-08-31	2	\$1.16	\$2.32	2018-07-01 to 2018-12-31	CREDIT		
	28201	1029088	2018-09-01 to 2018-12-31	4	\$1.17	\$4.68	2018-07-01 to 2018-12-31	CREDIT		
	28201	1029088	2019-01-01 to 2019-06-30	6	\$1.17	\$7.02	2019-01-01 to 2019-06-30	CREDIT		
	28201	1029088	2019-07-01 to 2019-08-31	2	\$1.17	\$2.34	2019-07-01 to 2019-12-31	CREDIT		
	28201	1069625	2019-09-01 to 2019-12-31	4	\$1.19	\$4.76	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,795.9	5			
	20832	1081545	2019-12-01 to 2019-12-31	1	\$319.13	\$319.13	2019-07-01 to 2019-12-31	CREDIT		
	20832	1081545	2020-01-01 to 2020-06-30	6	\$319.13	\$1,914.78	2020-01-01 to 2020-06-30	CREDIT		
	20832	991503	2017-12-01 to 2017-12-31	1	\$1.18	\$1.18	2017-07-01 to 2017-12-31	CREDIT		
	20832	991503	2018-01-01 to 2018-06-30	6	\$1.18	\$7.08	2018-01-01 to 2018-06-30	CREDIT		
	20832	991503	2018-07-01 to 2018-12-31	6	\$1.18	\$7.08	2018-07-01 to 2018-12-31	CREDIT		

51-15 VAN KLEECK STREET BBL: 4-2474-22

Managing Agent Information:

SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD

Owner

Information: 51-15 VAN KLEECK STREET ASSOCIATES L.L.C

QUEENS BLVD

	REGO PARK	(, NY 11374				9777STE 710 REGO PARK, NY 113	374-3395	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$3,795.9 5	5	
	20832	991503	2019-01-01 to 2019-06-30	6	\$1.18	\$7.08	2019-01-01 to 2019-06-30	CREDIT
	20832	991503	2019-07-01 to 2019-11-30	5	\$1.18	\$5.90	2019-07-01 to 2019-12-31	CREDIT
	20832	894994	2017-09-01 to 2017-11-30	3	\$1.16	\$3.48	2017-07-01 to 2017-12-31	CREDIT
	20832	1081545	2019-12-01 to 2019-12-31	1	\$1.21	\$1.21	2019-07-01 to 2019-12-31	CREDIT
	20832	1081545	2020-01-01 to 2020-06-30	6	\$1.21	\$7.26	2020-01-01 to 2020-06-30	CREDIT
	28201	1069625	2020-01-01 to 2020-06-30	6	\$1.19	\$7.14	2020-01-01 to 2020-06-30	CREDIT
	28201	1069625	2020-01-01 to 2020-06-30	6	\$174.63	\$1,047.78	2020-01-01 to 2020-06-30	CREDIT
	29057	1020794	2020-01-01 to 2020-06-30	6	\$0.03	\$0.18	2020-01-01 to 2020-06-30	CREDIT
	29057	1020794	2020-01-01 to 2020-06-30	6	\$32.46	\$194.76	2020-01-01 to 2020-06-30	CREDIT
	29057	1020794	2020-01-01 to 2020-06-30	6	\$1.16	\$6.96	2020-01-01 to 2020-06-30	CREDIT
	D6268	1019660	2020-01-01 to 2020-05-31	5	\$52.99	\$264.95	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2713-76 61-25 FLUSHING AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GEORGE J DISALVO BEVERLY DR 61 RYE, NY 10580-2501					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,811.52					
	10247	1044836	2019-07-01 to 2019-12-31	6	\$301.92	\$1,811.52	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	e 2019-11-18 Total TAC amount: \$1,811.52										
	10247	1044836	2020-01-01 to 2020-06-30	6	\$301.92	\$1,811.52	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-2734-1 60-06 60 DRIVE

Managing Agent Information:	JOHN BUON NOT APPLIC P.O.BOX 11: SCARSDALE	ABLE 24			Owner Information:	TOMASOVIC, PAVAO 60TH DR 6006 FLUSHING, NY 11378-3562		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,388.9 3	3	
	3529	983996	2019-07-01 to 2019-09-30	3	\$796.31	\$2,388.93	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$2,542.4 1		
	3529	1079791	2019-10-01 to 2019-12-31	3	\$847.47	\$2,542.41	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$5,084.82							
	3529	1079791	2020-01-01 to 2020-06-30	6	\$847.47	\$5,084.82	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2864-17 86-04 GRAND AVENUE

Managing Agent Information:	KING JOHN 85-15 MAIN S	N DOMNITCH OHN TENANTS INC MAIN STREET - STE A WOOD, NY 11435			Owner Information:	VICTORY APARTEN' BROADWAY 3403 LONG ISLAND CITY,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	2019-05-18 Total TAC amount: \$1,034.00						
	15395	993572	2019-07-01 to 2019-10-31	4	\$258.50	\$1,034.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,257.0 4	ļ	
	15395	1082802	2019-11-01 to 2019-12-31	2	\$282.13	\$564.26	2019-07-01 to 2019-12-31	CREDIT
	15395	1082802	2020-01-01 to 2020-06-30	6	\$282.13	\$1,692.78	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2974-60 62-25 84th STREET

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST,	NS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	REGO GARDENS OV QUEENS BLVD 9131STE 503 ELMHURST, NY 1137			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC ar	mount: \$1,360.10)		
	12249	1047789	2019-02-01 to 2019-06-30	5	\$272.02	\$1,360.10	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18		Total TAC amount: \$6,432.60					
	1020	998672	2019-07-01 to 2019-12-31	6	\$334.26	\$2,005.56	2019-07-01 to 2019-12-31	CREDIT	
	1020	998672	2019-07-01 to 2019-12-31	6	\$14.68	\$88.08	2019-07-01 to 2019-12-31	CREDIT	
	12249	1047789	2019-07-01 to 2019-12-31	6	\$272.02	\$1,632.12	2019-07-01 to 2019-12-31	CREDIT	
	27519	975665	2019-07-01 to 2019-07-31	1	\$18.60	\$18.60	2019-07-01 to 2019-12-31	CREDIT	
	27519	975665	2019-07-01 to 2019-07-31	1	\$90.78	\$90.78	2019-07-01 to 2019-12-31	CREDIT	
	6289	1000807	2019-07-01 to 2019-12-31	6	\$14.23	\$85.38	2019-07-01 to 2019-12-31	CREDIT	
	6289	1000807	2019-07-01 to 2019-12-31	6	\$413.69	\$2,482.14	2019-07-01 to 2019-12-31	CREDIT	
	D3122	1035665	2019-07-01 to 2019-07-31	1	\$29.94	\$29.94	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-2974-60 62-25 84th STREET

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	REGO GARDENS OV QUEENS BLVD 9131STE 503 ELMHURST, NY 1137								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type						
Posted Date	2019-06	-18			Total TAC an	nount: \$2,149.80)							
	5324	1063787	2019-07-01 to 2019-12-31	6	\$358.30	\$2,149.80	2019-07-01 to 2019-12-31	CREDIT						
Posted Date	2019-07	-18			Total TAC an	nount: \$933.55								
	27519	1066448	2019-08-01 to 2019-12-31	5	\$137.34	\$686.70	2019-07-01 to 2019-12-31	CREDIT						
	D3122	1069515	2019-08-01 to 2019-12-31	5	\$49.37	\$246.85	2019-07-01 to 2019-12-31	CREDIT						
Posted Date	2019-11	-18			Total TAC an	nount: \$6,027.98	3							
	1020	998672	2020-01-01 to 2020-02-29	2	\$14.68	\$29.36	2020-01-01 to 2020-06-30	CREDIT						
	1020	998672	2020-01-01 to 2020-02-29	2	\$334.26	\$668.52	2020-01-01 to 2020-06-30	CREDIT						
	12249	1047789	2020-01-01 to 2020-06-30	6	\$272.02	\$1,632.12	2020-01-01 to 2020-06-30	CREDIT						
	27519	1066448	2020-01-01 to 2020-06-30	6	\$137.34	\$824.04	2020-01-01 to 2020-06-30	CREDIT						
	5324	1063787	2020-01-01 to 2020-06-30	6	\$358.30	\$2,149.80	2020-01-01 to 2020-06-30	CREDIT						
	6289	1000807	2020-01-01 to 2020-01-31	1	\$413.69	\$413.69	2020-01-01 to 2020-06-30	CREDIT						

BBL: 4-2974-60 62-25 84th STREET

Managing Agent Information:	CENTRAL Q 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	REGO GARDENS OWNERS LLC QUEENS BLVD 9131STE 503 ELMHURST, NY 11373-5542		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,027.9 8	3	
	6289	1000807	2020-01-01 to 2020-01-31	1	\$14.23	\$14.23	2020-01-01 to 2020-06-30	CREDIT
	D3122	1069515	2020-01-01 to 2020-06-30	6	\$49.37	\$296.22	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,484.36	6	
	1020	1087803	2020-03-01 to 2020-06-30	4	\$371.09	\$1,484.36	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2974-85 61-49 DRY HARBOR ROAD

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST,	NS BOULE\	OPERTIES /ARD, SUITE 503	Owner Information: REGO GARDENS OWNERS LLC QUEENS BLVD 9131STE 503 ELMHURST, NY 11373-5542				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$3,344.77	,	
	4705	1049159	2019-03-01 to 2019-06-30	4	\$352.18	\$1,408.72	2019-01-01 to 2019-06-30	CREDIT
	4846	1048896	2019-02-01 to 2019-06-30	5	\$387.21	\$1,936.05	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$10,741.8	80	
	11364	1009989	2019-07-01 to 2019-12-31	6	\$464.46	\$2,786.76	2019-07-01 to 2019-12-31	CREDIT
	16364	1059930	2019-02-01 to 2019-06-30	5	\$233.34	\$1,166.70	2019-01-01 to 2019-06-30	CREDIT
	16364	1059930	2019-07-01 to 2019-12-31	6	\$233.34	\$1,400.04	2019-07-01 to 2019-12-31	CREDIT
	16522	999263	2019-07-01 to 2019-12-31	6	(\$2.42)	(\$14.52)	2019-07-01 to 2019-12-31	DEBIT
	16522	999263	2019-07-01 to 2019-12-31	6	\$161.08	\$966.48	2019-07-01 to 2019-12-31	CREDIT
	4705	1049159	2019-07-01 to 2019-12-31	6	\$352.18	\$2,113.08	2019-07-01 to 2019-12-31	CREDIT
	4846	1048896	2019-07-01 to 2019-12-31	6	\$387.21	\$2,323.26	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-2974-85 61-49 DRY HARBOR ROAD

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST,	NS BOULE\	OPERTIES /ARD, SUITE 503		Owner Information:	REGO GARDENS OV QUEENS BLVD 9131STE 503 ELMHURST, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18			Total TAC ar	mount: \$530.39		
	D6496	1062006	2019-06-01 to 2019-06-30	1	\$75.77	\$75.77	2019-01-01 to 2019-06-30	CREDIT
	D6496	1062006	2019-07-01 to 2019-12-31	6	\$75.77	\$454.62	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,835.0 ()	
	11364	1009989	2020-01-01 to 2020-03-31	3	\$464.46	\$1,393.38	2020-01-01 to 2020-06-30	CREDIT
	16364	1059930	2020-01-01 to 2020-01-31	1	\$233.34	\$233.34	2020-01-01 to 2020-06-30	CREDIT
	16522	999263	2020-01-01 to 2020-02-29	2	\$161.08	\$322.16	2020-01-01 to 2020-06-30	CREDIT
	16522	999263	2020-01-01 to 2020-02-29	2	(\$2.42)	(\$4.84)	2020-01-01 to 2020-06-30	DEBIT
	4705	1049159	2020-01-01 to 2020-06-30	6	\$352.18	\$2,113.08	2020-01-01 to 2020-06-30	CREDIT
	4846	1048896	2020-01-01 to 2020-06-30	6	\$387.21	\$2,323.26	2020-01-01 to 2020-06-30	CREDIT
	D6496	1062006	2020-01-01 to 2020-06-30	6	\$75.77	\$454.62	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2974-85 61-49 DRY HARBOR ROAD

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503	VNERS LLC '3-5542				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-12	-18			Total TAC ar	mount: \$741.16		
	16522	1086971	2020-03-01 to 2020-06-30	4	\$185.29	\$741.16	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-2999-28 84-53 DANA COURT

Managing Agent Information:	ROBIN IGNI KEYSTONE 15165 VENT SHERMAN C	MANAGEMI URA BLVD	- STE 140		Owner Information:	HIGHPOINT ASSOCI VENTURA BLVD 15165STE 1 SHERMAN OAKS, CA			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$359.36			
	21877	1028418	2019-07-01 to 2019-08-31	2	\$172.66	\$345.32	2019-07-01 to 2019-12-31	CREDIT	
	D6832	1039928	2019-07-01 to 2019-07-31	1	\$14.04	\$14.04	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18		Total TAC amount: \$925.18					
	21877	1069746	2019-09-01 to 2019-12-31	4	\$192.42	\$769.68	2019-07-01 to 2019-12-31	CREDIT	
	D6832	1064751	2019-08-01 to 2019-12-31	5	\$31.10	\$155.50	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,341.12	2		
	21877	1069746	2020-01-01 to 2020-06-30	6	\$192.42	\$1,154.52	2020-01-01 to 2020-06-30	CREDIT	
	D6832	1064751	2020-01-01 to 2020-06-30	6	\$31.10	\$186.60	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3014-32 84-31 FLEET COURT

Managing Agent Information:	LEONARD 2 FLEET STRE 286 NORTHI GREAT NEC	EET, LLC ERN BOULE	EVARD		Owner Information:	FLEET STREET LLC NORTHERN BLVD 286 GREAT NECK, NY 11		9-12-31 CREDIT 9-12-31 CREDIT 9-12-31 CREDIT			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,555.5()				
	18980	1026822	2019-07-01 to 2019-12-31	6	\$354.81	\$2,128.86	2019-07-01 to 2019-12-31	CREDIT			
	21090	1038445	2019-07-01 to 2019-12-31	6	\$143.91	\$863.46	2019-07-01 to 2019-12-31	CREDIT			
	6643	1042311	2019-07-01 to 2019-12-31	6	\$260.53	\$1,563.18	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,555.5()				
	18980	1026822	2020-01-01 to 2020-06-30	6	\$354.81	\$2,128.86	2020-01-01 to 2020-06-30	CREDIT			
	21090	1038445	2020-01-01 to 2020-06-30	6	\$143.91	\$863.46	2020-01-01 to 2020-06-30	CREDIT			
	6643	1042311	2020-01-01 to 2020-06-30	6	\$260.53	\$1,563.18	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3015-11 84-34 FLEET COURT

Managing Agent Information:	LEONARD Z FLEET STRE 286 NORTHE GREAT NEC	EET, LLC ERN BOULE	EVARD		Owner Information:	FLEET STREET LLC NORTHERN BLVD 286 GREAT NECK, NY 11	021-4704		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2019-07	-18			Total TAC amount: \$3,404.60				
	D5847	1061124	2018-05-01 to 2018-06-30	2	\$117.40	\$234.80	2018-01-01 to 2018-06-30	CREDIT	
	D5847	1061124	2018-07-01 to 2018-12-31	6	\$117.40	\$704.40	2018-07-01 to 2018-12-31	CREDIT	
	D5847	1061124	2019-01-01 to 2019-06-30	6	\$117.40	\$704.40	2019-01-01 to 2019-06-30	CREDIT	
	D5847	1061124	2019-07-01 to 2019-12-31	6	\$117.40	\$704.40	2019-07-01 to 2019-12-31	CREDIT	
	D5847	989639	2017-08-01 to 2017-12-31	5	\$117.40	\$587.00	2017-07-01 to 2017-12-31	CREDIT	
	D5847	989639	2018-01-01 to 2018-04-30	4	\$117.40	\$469.60	2018-01-01 to 2018-06-30	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$469.60			
	D5847	1061124	2020-01-01 to 2020-04-30	4	\$117.40	\$469.60	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3076-22 61-40 SAUNDERS STREET

Managing Agent	FAHIM ROU			•	Owner Information:	JIAN MIN SUN			
Information:	64-48 BOOT REGO PARK					PO BOX 47 SYOSSET, NY 11791	′ 11791-0047		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$646.35			
	22487	979571	2019-07-01 to 2019-09-30	3	\$215.33	\$645.99	2019-07-01 to 2019-12-31	CREDIT	
	22487	979571	2019-07-01 to 2019-09-30	3	\$0.12	\$0.36	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$715.56			
	22487	1074784	2019-10-01 to 2019-12-31	3	\$238.52	\$715.56	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,431.1 2	2		
	22487	1074784	2020-01-01 to 2020-06-30	6	\$238.52	\$1,431.12	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3078-65 62-65 SAUNDERS STREET

Managing Agent Information:	ROBERT SII TRIUMPH RE 1633 BROAD NEW YORK,	EAL ESTAT WAY 46 F	_		Owner Information:	REGO REALTY LLC SAUNDERS ST 6265 FLUSHING, NY 11374	i-1568	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$842.24		
	1105	973433	2019-07-01 to 2019-07-31	1	\$842.24	\$842.24	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3078-85 93-10 QUEENS BOULEVARD

Managing Agent Information:	FARKAS MA P O BOX 75 FOREST HIL	4157			Owner Information:	HAMPTON HOUSE L PO BOX 750443	LC	
	. 0112011112	0,	. •			FOREST HILLS, NY 1	1375-0443	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$135.00		
	D7681	1050747	2019-02-01 to 2019-06-30	5	\$27.00	\$135.00	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$162.00		
	D7681	1050747	2019-07-01 to 2019-12-31	6	\$27.00	\$162.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$162.00		
	D7681	1050747	2020-01-01 to 2020-06-30	6	\$27.00	\$162.00	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$192.78		
	D7681	1050747	2019-12-01 to 2019-12-31	1	\$27.54	\$27.54	2019-07-01 to 2019-12-31	CREDIT
	D7681	1050747	2020-01-01 to 2020-06-30	6	\$27.54	\$165.24	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3078-103 93-40 QUEENS BOULEVARD

MEGAN MCCONVILLE

Managing Agent Information:	MEGAN MC LEEMAR MA 11 SUNRISE VALLEY STF	NAGEMEN PLAZA STE	200		Owner Information:	VICTORIA REALTY L SUNRISE PLZ 11STE 200 VALLEY STREAM, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$101.85		
	3793	1041279	2019-04-01 to 2019-06-30	3	\$20.37	\$61.11	2019-01-01 to 2019-06-30	CREDIT
	3793	1041279	2019-02-01 to 2019-04-01	2	\$20.37	\$40.74	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	nount: \$3,572.22	2	
	3793	1041279	2019-07-01 to 2019-12-31	6	\$575.00	\$3,450.00	2019-07-01 to 2019-12-31	CREDIT
	3793	1041279	2019-07-01 to 2019-12-31	6	\$20.37	\$122.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	nount: \$3,572.22	2	
	3793	1041279	2020-01-01 to 2020-06-30	6	\$20.37	\$122.22	2020-01-01 to 2020-06-30	CREDIT
	3793	1041279	2020-01-01 to 2020-06-30	6	\$575.00	\$3,450.00	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3079-86 62-82 SAUNDERS STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SP8 INTERNATIONAL LLC 3RD AVE 767RM 31A NEW YORK, NY 10017-2088					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-04	-18			Total TAC ar	nount: \$297.24					
	3664	1053182	2019-04-01 to 2019-06-30	3	\$99.08	\$297.24	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-05	-18			Total TAC ar	nount: \$1,236.0 8					
	3664	1053182	2019-07-01 to 2019-12-31	6	\$99.08	\$594.48	2019-07-01 to 2019-12-31	CREDIT			
	D1886	991172	2019-07-01 to 2019-11-30	5	\$128.32	\$641.60	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	nount: \$594.48					
	3664	1053182	2020-01-01 to 2020-06-30	6	\$99.08	\$594.48	2020-01-01 to 2020-06-30	CREDIT			
Posted Date	2019-12	-18			Total TAC ar	nount: \$305.76					
	D1886	1085622	2019-12-01 to 2019-12-31	1	\$43.68	\$43.68	2019-07-01 to 2019-12-31	CREDIT			
	D1886	1085622	2020-01-01 to 2020-06-30	6	\$43.68	\$262.08	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3080-1 63-07 SAUNDERS STREET

Managing Agent Information:	ROBERT SI TRIUMPH RI 1633 BROAD NEW YORK,	EAL ESTATI DWAY 46 F	=		Owner Information:	REGO REALTY LLC AVENUE OF THE AM 1271FL 39 NEW YORK, NY 1002		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: \$73.14		
	D7155	1034216	2018-09-01 to 2018-11-30	3	\$24.38	\$73.14	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$980.82		
	25870	1026826	2019-07-01 to 2019-12-31	6	\$163.47	\$980.82	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC an	nount: \$721.11		
	D7155	1051490	2018-12-01 to 2018-12-31	1	\$55.47	\$55.47	2018-07-01 to 2018-12-31	CREDIT
	D7155	1051490	2019-01-01 to 2019-06-30	6	\$55.47	\$332.82	2019-01-01 to 2019-06-30	CREDIT
	D7155	1051490	2019-07-01 to 2019-12-31	6	\$55.47	\$332.82	2019-07-01 to 2019-12-31	CREDIT
Posted Date	D7155 1034216 2018-09-01 to 2018-11-30 3 \$24.38 \$73.14 2018-07-01 to 2018-12-31 E 2019-05-18 Total TAC amount: \$980.82 25870 1026826 2019-07-01 to 2019-12-31 6 \$163.47 \$980.82 2019-07-01 to 2019-12-31 E 2019-07-18 Total TAC amount: \$721.11 D7155 1051490 2018-12-01 to 2018-12-31 1 \$55.47 \$55.47 2018-07-01 to 2018-12-31 D7155 1051490 2019-01-01 to 2019-06-30 6 \$55.47 \$332.82 2019-01-01 to 2019-06-30 D7155 1051490 2019-07-01 to 2019-12-31 6 \$55.47 \$332.82 2019-07-01 to 2019-12-31							
	25870	1026826	2020-01-01 to 2020-06-30	6	\$163.47	\$980.82	2020-01-01 to 2020-06-30	CREDIT
	D7155	1051490	2020-01-01 to 2020-06-30	6	\$55.47	\$332.82	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3083-69 64-00 SAUNDERS STREET

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROA	D STE 402		Owner Information:	QUEENS BLVD 10818STE 3				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$776.40				
	6140	979042	2019-07-01 to 2019-09-30	3	\$258.80	\$776.40	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-08	-18			Total TAC ar	mount: \$836.82				
	6140	1073216	2019-10-01 to 2019-12-31	3	\$278.94	\$836.82	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	Гotal TAC amount: \$1,673.64				
	6140	1073216	2020-01-01 to 2020-06-30	6	\$278.94	\$1,673.64	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3085-2 64-45 BOOTH STREET

Managing Agent Information:	ROBERT GI THE PARKO 98 CUTTERI GREAT NEC	FF ORGAN	, SUITE 444 SOUTH		Owner Information:	BOOTH 45 LLC CUTTERMILL RD 98STE 444 GREAT NECK, NY 11		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC an	nount: \$697.62		
	21387	1055100	2019-04-01 to 2019-06-30) 3	\$232.54	\$697.62	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$2,560.77	•	
	11800	1033633	2019-07-01 to 2019-09-30) 3	\$388.51	\$1,165.53	2019-07-01 to 2019-12-31	CREDIT
	11800	1033633	2019-07-01 to 2019-12-31	6	(\$403.21)	(\$2,419.26)	2019-07-01 to 2019-12-31	DEBIT
	11800	1033633	2019-07-01 to 2019-12-31	6	\$403.21	\$2,419.26	2019-07-01 to 2019-12-31	CREDIT
	21387	1055100	2019-07-01 to 2019-12-31	6	\$232.54	\$1,395.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$5,093.4 3	3	
	11800	1033633	2020-01-01 to 2020-06-30) 6	\$403.21	\$2,419.26	2020-01-01 to 2020-06-30	CREDIT
	11800	1033633	2020-01-01 to 2020-06-30	6	(\$403.21)	(\$2,419.26)	2020-01-01 to 2020-06-30	DEBIT
	11800	1076243	2019-10-01 to 2019-12-31	3	\$410.91	\$1,232.73	2019-07-01 to 2019-12-31	CREDIT
	11800	1076243	2020-01-01 to 2020-06-30) 6	\$410.91	\$2,465.46	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3085-2 64-45 BOOTH STREET

Managing Agent Information:	ROBERT GUTHE PARKO 98 CUTTERN GREAT NEC	FF ORGAN //ILL ROAD,	SUITE 444 SOUTH		Owner Information:	nation: BOOTH 45 LLC CUTTERMILL RD 98STE 444 GREAT NECK, NY 11021-3000				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,093.43				
	21387	1055100	2020-01-01 to 2020-06-30	6	\$232.54	\$1,395.24	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC ar	mount: \$868.00			
	4215	1058507	2019-05-01 to 2019-06-30	2	\$434.00	\$868.00	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$7,515.67	,		
	1688	983344	2019-07-01 to 2019-10-31	4	\$450.52	\$1,802.08	2019-07-01 to 2019-12-31	CREDIT	
	1688	983344	2019-07-01 to 2019-10-31	4	(\$25.14)	(\$100.56)	2019-07-01 to 2019-12-31	DEBIT	
	1688	983344	2019-07-01 to 2019-10-31	4	\$25.14	\$100.56	2019-07-01 to 2019-12-31	CREDIT	
	25653	989374	2019-07-01 to 2019-09-30	3	\$308.13	\$924.39	2019-07-01 to 2019-12-31	CREDIT	
	4215	1058507	2019-07-01 to 2019-12-31	6	\$434.00	\$2,604.00	2019-07-01 to 2019-12-31	CREDIT	
	7598	991005	2019-07-01 to 2019-11-30	5	\$437.04	\$2,185.20	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC ar	mount: \$826.87			
	D2701	1049188	2019-02-01 to 2019-06-30	5	\$75.17	\$375.85	2019-01-01 to 2019-06-30	CREDIT	
	D2701	1049188	2019-07-01 to 2019-12-31	6	\$75.17	\$451.02	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-3085-8 64-20 SAUNDERS STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information:	CALIFORNIA LEASIN SAUNDERS ST 6420 FLUSHING, NY 11374	IG LIMITED PARTNERSHIP 4-3249						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,004.6 4	TAX Period TAC Type 2019-07-01 to 2019-12-31 CREDIT 2019-07-01 to 2019-12-31 CREDIT						
	25653	1074532	2019-10-01 to 2019-12-31	3	\$334.88	\$1,004.64	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-10	-18			Total TAC ar	tal TAC amount: \$963.90 \$481.95 \$963.90 2019-07-01 to 2019-12-31 CREDIT							
	1688	1077602	2019-11-01 to 2019-12-31	2	\$481.95	\$963.90	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-11	-18			Total TAC ar	mount: \$10,911.8	30						
	1688	1077602	2020-01-01 to 2020-06-30	6	\$481.95	\$2,891.70	2020-01-01 to 2020-06-30	CREDIT					
	25653	1074532	2020-01-01 to 2020-06-30	6	\$334.88	\$2,009.28	2020-01-01 to 2020-06-30	CREDIT					
	4215	1058507	2020-01-01 to 2020-06-30	6	\$434.00	\$2,604.00	2020-01-01 to 2020-06-30	CREDIT					
	7598	1080944	2019-12-01 to 2019-12-31	1	\$475.95	\$475.95	2019-07-01 to 2019-12-31	CREDIT					
	7598	1080944	2020-01-01 to 2020-06-30	6	\$475.95	\$2,855.70	2020-01-01 to 2020-06-30	CREDIT					
	D2701	1049188	2020-01-01 to 2020-01-31	1	\$75.17	\$75.17	2020-01-01 to 2020-06-30	CREDIT					

BBL: 4-3086-2 65-41 SAUNDERS STREET

Managing Agent Information: EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP 3333 NEW HYDE PARK ROAD - SUITE 411

NEW HYDE PARK NY 11042

Owner

Information: 65-41 SAUNDERS REALTY

NEW HYDE PARK RD

3333STE 411

NEW HYDE	PARK, NY 1	1042			3333STE 411 NEW HYDE PARK, N	IY 11042-1205	
Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2019-05	5-18			Total TAC am	nount: \$7,986.2 4	1	
14371	1039119	2019-07-01 to 2019-12-31	6	\$447.70	\$2,686.20	2019-07-01 to 2019-12-31	CREDIT
23219	988423	2019-07-01 to 2019-09-30	3	\$124.08	\$372.24	2019-07-01 to 2019-12-31	CREDIT
2549	1060993	2019-05-01 to 2019-06-30	2	\$399.06	\$798.12	2019-01-01 to 2019-06-30	CREDIT
2549	1060993	2019-07-01 to 2019-12-31	6	\$399.06	\$2,394.36	2019-07-01 to 2019-12-31	CREDIT
3970	988789	2019-07-01 to 2019-10-31	4	\$433.83	\$1,735.32	2019-07-01 to 2019-12-31	CREDIT
2019-10)-18			Total TAC am	nount: \$1,387.8 3	3	
23219	1080601	2019-10-01 to 2019-12-31	3	\$148.75	\$446.25	2019-07-01 to 2019-12-31	CREDIT
3970	1080552	2019-11-01 to 2019-12-31	2	\$470.79	\$941.58	2019-07-01 to 2019-12-31	CREDIT
2019-11	-18			Total TAC am	nount: \$8,797.8 ()	
14371	1039119	2020-01-01 to 2020-06-30	6	\$447.70	\$2,686.20	2020-01-01 to 2020-06-30	CREDIT
23219	1080601	2020-01-01 to 2020-06-30	6	\$148.75	\$892.50	2020-01-01 to 2020-06-30	CREDIT
	2019-05 14371 23219 2549 2549 3970 2019-10 23219 3970 2019-11 14371	Docket # App # 2019-05-18 14371 1039119 23219 988423 2549 1060993 3970 988789 2019-10-18 23219 1080601 3970 1080552 2019-11-18 14371 1039119	TAC 2019-05-18 14371 1039119 2019-07-01 to 2019-12-31 23219 988423 2019-07-01 to 2019-09-30 2549 1060993 2019-05-01 to 2019-06-30 2549 1060993 2019-07-01 to 2019-12-31 3970 988789 2019-07-01 to 2019-10-31 2019-10-11 3970 1080601 2019-10-01 to 2019-12-31 3970 1080552 2019-11-01 to 2019-12-31 2019-11-01 to 2020-06-30	Docket # App # Months Included in this TAC # of Months 2019-05-18 14371 1039119 2019-07-01 to 2019-12-31 6 23219 988423 2019-07-01 to 2019-09-30 3 2549 1060993 2019-05-01 to 2019-06-30 2 2549 1060993 2019-07-01 to 2019-12-31 6 3970 988789 2019-07-01 to 2019-10-31 4 2019-10-18 23219 1080601 2019-10-01 to 2019-12-31 3 3970 1080552 2019-11-01 to 2019-12-31 2 2019-11-18 14371 1039119 2020-01-01 to 2020-06-30 6	Docket # App # Months Included in this TAC # of Months Months Included in this TAC Amount # of Months Included in this TAC Amount 2019-05-18 Total TAC amount 14371 1039119 2019-07-01 to 2019-12-31 6 \$447.70 23219 988423 2019-07-01 to 2019-09-30 3 \$124.08 2549 1060993 2019-05-01 to 2019-06-30 2 \$399.06 2549 1060993 2019-07-01 to 2019-12-31 6 \$399.06 3970 988789 2019-07-01 to 2019-10-31 4 \$433.83 2019-10-18 Total TAC amount 23219 1080601 2019-10-01 to 2019-12-31 3 \$148.75 3970 1080552 2019-11-01 to 2019-12-31 2 \$470.79 2019-11-18 Total TAC amount Total TAC amount 14371 1039119 2020-01-01 to 2020-06-30 6 \$447.70	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2019-05-18 Total TAC amount: \$7,986.24 14371 1039119 2019-07-01 to 2019-12-31 6 \$447.70 \$2,686.20 23219 988423 2019-07-01 to 2019-09-30 3 \$124.08 \$372.24 2549 1060993 2019-05-01 to 2019-06-30 2 \$399.06 \$798.12 2549 1060993 2019-07-01 to 2019-12-31 6 \$399.06 \$2,394.36 3970 988789 2019-07-01 to 2019-10-31 4 \$433.83 \$1,735.32 2019-10-18 Total TAC amount: \$1,387.83 23219 1080601 2019-10-01 to 2019-12-31 3 \$148.75 \$446.25 3970 1080552 2019-11-01 to 2019-12-31 2 \$470.79 \$941.58 2019-11-18 Total TAC amount: \$8,797.80 14371 1039119 2020-01-01 to 2020-06-30 6 \$447.70 \$2,686.20	NEW HYDE PARK, NY 11042-1205 TAX Period TAX Period

BBL: 4-3086-2 65-41 SAUNDERS STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411		Owner Information:	65-41 SAUNDERS RI NEW HYDE PARK RI 3333STE 411 NEW HYDE PARK, N	O	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$8,797.8 ()	
	2549	1060993	2020-01-01 to 2020-06-30	6	\$399.06	\$2,394.36	2020-01-01 to 2020-06-30	CREDIT
	3970	1080552	2020-01-01 to 2020-06-30	6	\$470.79	\$2,824.74	2020-01-01 to 2020-06-30	CREDIT

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

Posted Date	WEINREB M 276 RIVERS NEW YORK,	IDE DRIVE,			Owner Information:	WEINREB MANAGEI RIVERSIDE DR 2760FC 1 NEW YORK, NY 1002		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$12,154. 4	14	
	23118	980986	2019-07-01 to 2019-10-31	4	\$864.24	\$3,456.96	2019-07-01 to 2019-12-31	CREDIT
	27295	1007902	2019-07-01 to 2019-12-31	6	\$329.57	\$1,977.42	2019-07-01 to 2019-12-31	CREDIT
	3276	1023898	2019-07-01 to 2019-12-31	6	\$784.27	\$4,705.62	2019-07-01 to 2019-12-31	CREDIT
	4785	1012376	2019-07-01 to 2019-12-31	6	\$335.74	\$2,014.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$2,427.0 0)	
	27935	1050563	2019-03-01 to 2019-06-30	4	\$242.70	\$970.80	2019-01-01 to 2019-06-30	CREDIT
	27935	1050563	2019-07-01 to 2019-12-31	6	\$242.70	\$1,456.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$1,835.4 8	3	
	23118	1073214	2019-11-01 to 2019-12-31	2	\$917.74	\$1,835.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$14,335. 6	67	
	23118	1073214	2020-01-01 to 2020-06-30	6	\$917.74	\$5,506.44	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	WEINREB M 276 RIVERS NEW YORK,	IDE DRIVE,			Owner Information:	WEINREB MANAGE! RIVERSIDE DR 2760FC 1 NEW YORK, NY 1002	TAX Period TAC Ty				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-11	-18			Total TAC ar	amount: \$14,335.67					
	27295	1007902	2020-01-01 to 2020-03-31	3	\$329.57	\$988.71	2020-01-01 to 2020-06-30	CREDIT			
	27935	1050563	2020-01-01 to 2020-06-30	6	\$242.70	\$1,456.20	2020-01-01 to 2020-06-30	CREDIT			
	3276	1023898	2020-01-01 to 2020-06-30	6	\$784.27	\$4,705.62	2020-01-01 to 2020-06-30	CREDIT			
	4785	1012376	2020-01-01 to 2020-05-31	5	\$335.74	\$1,678.70	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	TENNESSEE LEASIN QUEENS BLVD 9777 REGO PARK, NY 113	NG LIMITED PARTNERSHIP	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: \$155.15		
	D7703	1051249	2019-02-01 to 2019-06-30	5	\$31.03	\$155.15	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$15,167.6	51	
	14060	1023593	2019-07-01 to 2019-12-31	6	\$385.20	\$2,311.20	2019-07-01 to 2019-12-31	CREDIT
	1649	1029140	2019-07-01 to 2019-12-31	6	\$554.54	\$3,327.24	2019-07-01 to 2019-12-31	CREDIT
	19297	1060439	2019-06-01 to 2019-06-30	1	\$336.68	\$336.68	2019-01-01 to 2019-06-30	CREDIT
	19297	1060439	2019-07-01 to 2019-12-31	6	\$336.68	\$2,020.08	2019-07-01 to 2019-12-31	CREDIT
	28885	1019145	2019-07-01 to 2019-12-31	6	\$110.07	\$660.42	2019-07-01 to 2019-12-31	CREDIT
	3015	1030892	2019-07-01 to 2019-12-31	6	\$400.24	\$2,401.44	2019-07-01 to 2019-12-31	CREDIT
	5710	1062236	2019-06-01 to 2019-06-30	1	\$529.99	\$529.99	2019-01-01 to 2019-06-30	CREDIT
	5710	1062236	2019-07-01 to 2019-12-31	6	\$529.99	\$3,179.94	2019-07-01 to 2019-12-31	CREDIT
	D2845	1040728	2019-07-01 to 2019-10-31	4	\$53.61	\$214.44	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:		QUEENS R TION BLVD	QUEENS RESIDENTIAL LLC Information: TENNESSEE LEASING LIMITED PARTNERSHIP QUEENS BLVD					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$15,167.6	51	
	D7703	1051249	2019-07-01 to 2019-12-31	6	\$31.03	\$186.18	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$2,946.00)	
	16343	967569	2017-03-01 to 2017-04-30	2	\$2.60	\$5.20	2017-01-01 to 2017-06-30	CREDIT
	16343	1067319	2019-05-01 to 2019-06-30	2	\$359.15	\$718.30	2019-01-01 to 2019-06-30	CREDIT
	16343	1067319	2019-07-01 to 2019-12-31	6	\$359.15	\$2,154.90	2019-07-01 to 2019-12-31	CREDIT
	16343	967569	2017-01-01 to 2017-03-01	2	\$2.60	\$5.20	2017-01-01 to 2017-06-30	CREDIT
	16343	967788	2017-05-01 to 2017-06-30	2	\$2.60	\$5.20	2017-01-01 to 2017-06-30	CREDIT
	16343	967788	2017-07-01 to 2017-12-31	6	\$2.60	\$15.60	2017-07-01 to 2017-12-31	CREDIT
	16343	967788	2018-01-01 to 2018-06-30	6	\$2.60	\$15.60	2018-01-01 to 2018-06-30	CREDIT
	16343	967788	2018-07-01 to 2018-12-31	6	\$2.60	\$15.60	2018-07-01 to 2018-12-31	CREDIT
	16343	967788	2019-01-01 to 2019-04-30	4	\$2.60	\$10.40	2019-01-01 to 2019-06-30	CREDIT

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

Managing Agent Information: KRISTY DATINGALING KINGS AND QUEENS RESIDENTIAL LLC

59-17 JUNCTION BLVD STE 2002

Owner

Information: TENNESSEE LEASING LIMITED PARTNERSHIP

QUEENS BLVD

Information:	59-17 JUNC CORONA, N	-	QUEENS BLVD 9777 REGO PARK, NY 11374-3335						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC am	nount: \$15,191. 5	59		
	14060	1023593	2020-01-01 to 2020-05-31	5	\$385.20	\$1,926.00	2020-01-01 to 2020-06-30	CREDIT	
	16343	1067319	2020-01-01 to 2020-06-30	6	\$359.15	\$2,154.90	2020-01-01 to 2020-06-30	CREDIT	
	1649	1029140	2020-01-01 to 2020-05-31	5	\$554.54	\$2,772.70	2020-01-01 to 2020-06-30	CREDIT	
	19297	1060439	2020-01-01 to 2020-06-30	6	\$336.68	\$2,020.08	2020-01-01 to 2020-06-30	CREDIT	
	28885	1019145	2020-01-01 to 2020-05-31	5	\$110.07	\$550.35	2020-01-01 to 2020-06-30	CREDIT	
	3015	1030892	2020-01-01 to 2020-06-30	6	\$400.24	\$2,401.44	2020-01-01 to 2020-06-30	CREDIT	
	5710	1062236	2020-01-01 to 2020-06-30	6	\$529.99	\$3,179.94	2020-01-01 to 2020-06-30	CREDIT	
	D7703	1051249	2020-01-01 to 2020-06-30	6	\$31.03	\$186.18	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3087-33 96-09 66 AVENUE

Managing Agent Information:	MILLER & MILLER 29 LOCUST AVENUE RYE, NY 10580					ner prmation: 96-09 REALTY CO., LLC. WESTCHESTER AVE 363 PORT CHESTER, NY 10573-3809		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$182.00		
	D3492	1085149	2019-11-01 to 2019-12-31	2	\$22.75	\$45.50	2019-07-01 to 2019-12-31	CREDIT
	D3492	1085149	2020-01-01 to 2020-06-30	6	\$22.75	\$136.50	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3094-34 63-50 WETHEROLE STREET

Managing Agent Information:	ADAM POKI POLO LLC 10 EAST LAI MANHASSE	NE)	•	Owner Information:	POLO LLC EAST LN 10 MANHASSET HILLS,	NY 11040-1121	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2019-05	-18	Total TAC amount: \$4,019.32					
	189	986532	2019-07-01 to 2019-10-31	4	\$361.30	\$1,445.20	2019-07-01 to 2019-12-31	CREDIT
	2165	1023190	2019-07-01 to 2019-12-31	6	\$388.17	\$2,329.02	2019-07-01 to 2019-12-31	CREDIT
	24282	1011747	2019-07-01 to 2019-12-31	6	\$40.85	\$245.10	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: (\$722.60)		
	189	986532	2019-09-01 to 2019-10-31	0	\$0.00	(\$722.60)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-11-18				Total TAC ar	mount: \$2,533.2 7	,	
	2165	1023190	2020-01-01 to 2020-06-30	6	\$388.17	\$2,329.02	2020-01-01 to 2020-06-30	CREDIT
	24282	1011747	2020-01-01 to 2020-05-31	5	\$40.85	\$204.25	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3097-38 64-85 WETHEROLE STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC		Owner Information:	MISSOURI LEASING WETHEROLE ST 6485 FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$653.82		
	787	1058434	2019-05-01 to 2019-06-30	2	\$326.91	\$653.82	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,961.46	5	
	787	1058434	2019-07-01 to 2019-12-31	6	\$326.91	\$1,961.46	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount: \$1,961.46							
	787	1058434	2020-01-01 to 2020-06-30	6	\$326.91	\$1,961.46	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3099-16 65-60 BOOTH STREET

Managing Agent Information:	ROBERT L M 6560 REALT C/O MILLER NEW YORK,	Y CO LLC & MILLER :	295 MADISON AVENUE		Owner Information: 65-60 REALTY CO WESTCHESTER AVE 363 PORT CHESTER, NY 10573-3809					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,217.78				
	6303	1034081	2019-07-01 to 2019-12-31	6	\$369.63	\$2,217.78	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-11-18 Total TAC amount: \$2,217.78									
	6303	1034081	2020-01-01 to 2020-06-30	6	\$369.63	\$2,217.78	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3099-31 65-84 BOOTH STREET

Managing Agent Information:	6584 REALT 29 LOCUST RYE, NY 105	AVE	Owner D. LLC C/O MILLER & MILLER Information: WESTCHESTER AVE 363 PORT CHESTER, NY 10573-3809						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,282.88	,		
	18089	1040756	2019-07-01 to 2019-11-30	5	\$183.85	\$919.25	2019-07-01 to 2019-12-31	CREDIT	
	3374	1026560	2019-07-01 to 2019-08-14	1	\$363.63	\$363.63	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	'-18			Total TAC ar	mount: \$1,915.40	1		
	3374	1068184	2019-08-15 to 2019-12-31	5	\$383.08	\$1,915.40	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,697.22			
	18089	1081539	2019-12-01 to 2019-12-31	1	\$199.82	\$199.82	2019-07-01 to 2019-12-31	CREDIT	
	18089	1081539	2020-01-01 to 2020-06-30	6	\$199.82	\$1,198.92	2020-01-01 to 2020-06-30	CREDIT	
	3374	1068184	2020-01-01 to 2020-06-30	6	\$383.08	\$2,298.48	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3100-26 65-74 WETHEROLE STREET

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES STREET 3			Owner Information:	WETHEROLE E 34TH ST 300FL 36 NEW YORK, NY 1001	RK, NY 10016-4976 TAC for TAX Period ax Period \$1,429.92			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC ar	mount: \$1,429.92	2			
	5307	1051619	2019-04-01 to 2019-06-30	3	\$476.64	\$1,429.92	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,859.8 4	1			
	5307	1051619	2019-07-01 to 2019-12-31	6	\$476.64	\$2,859.84	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18 Total TAC amount: \$2,859.84									
	5307	1051619	2020-01-01 to 2020-06-30	6	\$476.64	\$2,859.84	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3100-1010 65-36 WETHEROLE STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	REGO PARK ASSOC PO BOX 161	ST SETAUKET, NY11733-0161 Total TAC for his Tax Period unt: \$1,729.86 \$1,729.86 2019-07-01 to 2019-12-31				
1	,					EAST SETAUKET, N	, , , , , , , , , , , , , , , , , , ,				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,729.8	6				
	3092	1022442	2019-07-01 to 2019-12-31	6	\$288.31	\$1,729.86	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,729.8	6				
	3092	1022442	2020-01-01 to 2020-06-30	6	\$288.31	\$1,729.86	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3104-23 63-74 AUSTIN STREET

Managing Agent Information:	PERRIE LYO PINNACLE F PO BOX 191 NEW YORK,	PARKWAY L 9	LC	•	Owner Information:	63-94 AUSTIN REALT PO BOX 1919	•				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18									
	1251	1044033	2019-07-01 to 2019-12-31	6	\$411.40	\$2,468.40	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,767.54		1 CREDIT 1 CREDIT			
	2777	1062446	2019-07-01 to 2019-12-31	6	\$294.59	\$1,767.54	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,235.94					
	1251	1044033	2020-01-01 to 2020-06-30	6	\$411.40	\$2,468.40	2020-01-01 to 2020-06-30	CREDIT			
	2777	1062446	2020-01-01 to 2020-06-30	6	\$294.59	\$1,767.54	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3104-92 65-54 AUSTIN STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$114.42		
	D7071	1031993	2019-07-01 to 2019-12-31	6	\$19.07	\$114.42	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount: \$38.14							
	D7071	1031993	2020-01-01 to 2020-02-29	2	\$19.07	\$38.14	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3105-1 61-10 ALDERTON STREET

Managing Agent Information:	DELJANIN M P.O. BOX 107 WESTBURY,	704	NT CORP		Owner Information:	H S BROTHERS COR ALDERTON ST 6110STE 1 FLUSHING, NY 11374	RTON ST STE 1 HING, NY 11374-2753 tal 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	2019-05	-18			Total TAC ar	mount: \$3,136.68		1 CREDIT			
	2385	1038141	2019-07-01 to 2019-12-31	6	\$522.78	\$3,136.68	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	2019-11-18 Total TAC amount: \$3,136.68									
	2385	1038141	2020-01-01 to 2020-06-30	6	\$522.78	\$3,136.68	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3105-28 61-61 WOODHAVEN

BOULEVARD

Managing	HARRY GO	LDSTEIN		•	Owner	IMPERIAL LIQUOE LI			
Agent Information:	56-19 BELL I BAYSIDE, N		D		Information: IMPERIAL HOUSE LLC 85TH RD 14150 JAMAICA, NY 11435-2557				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$407.65			
	D3349	974968	2019-04-01 to 2019-06-30	3	\$48.16	\$144.48	2019-01-01 to 2019-06-30	CREDIT	
	D3349	974968	2019-07-01 to 2019-07-31	1	\$48.16	\$48.16	2019-07-01 to 2019-12-31	CREDIT	
	D3349	974968	2019-07-01 to 2019-07-31	1	\$22.37	\$22.37	2019-07-01 to 2019-12-31	CREDIT	
	D3349	974968	2018-12-01 to 2018-12-31	1	\$48.16	\$48.16	2018-07-01 to 2018-12-31	CREDIT	
	D3349	974968	2019-01-01 to 2019-04-01	3	\$48.16	\$144.48	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$501.30			
	D3349	1067967	2019-08-01 to 2019-12-31	5	\$100.26	\$501.30	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$601.56								
	D3349	1067967	2020-01-01 to 2020-06-30	6	\$100.26	\$601.56	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3109-37 63-53 HARING STREET

NOT APPLIC 97-14 63RD	CABLE ROAD			Owner Information:	NAME NOT ON FILE HARING ST 6353 FLUSHING, NY 11374	i-2835		
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
2019-05	-18			Total TAC a	mount: \$3,989.40			
10862	979040	2019-07-01 to 2019-09-30	3	\$603.72	\$1,811.16	2019-07-01 to 2019-12-31	CREDIT	
14224	1036234	2019-07-01 to 2019-12-31	6	\$27.55	\$165.30	2019-07-01 to 2019-12-31	CREDIT	
14224	1036234	2019-07-01 to 2019-12-31	6	\$305.37	\$1,832.22	2019-07-01 to 2019-12-31	CREDIT	
D4440	1032582	2019-07-01 to 2019-12-31	6	\$30.12	\$180.72	2019-07-01 to 2019-12-31	CREDIT	
2019-09-18 Total TAC amount: \$2,378.52								
10862	979040	2018-05-01 to 2018-06-30	2	\$20.16	\$40.32	2018-01-01 to 2018-06-30	CREDIT	
10862	979040	2018-07-01 to 2018-12-31	6	\$20.16	\$120.96	2018-07-01 to 2018-12-31	CREDIT	
10862	979040	2019-01-01 to 2019-06-30	6	\$20.16	\$120.96	2019-01-01 to 2019-06-30	CREDIT	
10862	979040	2019-07-01 to 2019-09-30	3	\$20.16	\$60.48	2019-07-01 to 2019-12-31	CREDIT	
10862	979040	2018-02-01 to 2018-05-01	3	\$20.16	\$60.48	2018-01-01 to 2018-06-30	CREDIT	
10862	1077166	2019-10-01 to 2019-12-31	3	\$658.44	\$1,975.32	2019-07-01 to 2019-12-31	CREDIT	
	NOT APPLIC 97-14 63RD REGO PARK Docket # 2019-05 10862 14224 14224 D4440 2019-09 10862 10862 10862 10862 10862	2019-05-18 10862 979040 14224 1036234 14224 1036234 D4440 1032582 2019-09-18 10862 979040 10862 979040 10862 979040 10862 979040 10862 979040 10862 979040	NOT APPLICABLE 97-14 63RD ROAD REGO PARK, NY 11374 Docket # App # Months Included in this TAC 2019-05-18 10862 979040 2019-07-01 to 2019-09-30 14224 1036234 2019-07-01 to 2019-12-31 14224 1036234 2019-07-01 to 2019-12-31 D4440 1032582 2019-07-01 to 2019-12-31 2019-09-18 10862 979040 2018-05-01 to 2018-06-30 10862 979040 2018-07-01 to 2018-12-31 10862 979040 2019-01-01 to 2019-06-30 10862 979040 2019-01-01 to 2019-06-30 10862 979040 2019-07-01 to 2019-09-30 10862 979040 2018-02-01 to 2019-09-30	NOT APPLICABLE 97-14 63RD ROAD REGO PARK, NY 11374 Notes of the part of th	NOT APPLICABLE 97-14 63RD ROAD REGO PARK, NY 11374 NY 11374	NOT APPLICABLE 97-14 63RD ROAD REGO PARK, NY 11374 Note of the part of the	Not Applicable Park Not	

BBL: 4-3109-37 63-53 HARING STREET

Managing Agent Information:	NANCY GAR NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD		Owner Information: NAME NOT ON FILE HARING ST 6353 FLUSHING, NY 11374-2835					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	te 2019-11-18 Total TAC amount: \$6,128.88								
	10862	1077166	2020-01-01 to 2020-06-30	6	\$658.44	\$3,950.64	2020-01-01 to 2020-06-30	CREDIT	
	14224	1036234	2020-01-01 to 2020-06-30	6	\$27.55	\$165.30	2020-01-01 to 2020-06-30	CREDIT	
	14224	1036234	2020-01-01 to 2020-06-30	6	\$305.37	\$1,832.22	2020-01-01 to 2020-06-30	CREDIT	
	D4440	1032582	2020-01-01 to 2020-06-30	6	\$30.12	\$180.72	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	NANCY GAF NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD			Owner Information: CAULDWELL TERRACE CONST CORP QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374-4507				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC an	nount: \$4,788.48	3		
	20682	991257	2019-07-01 to 2019-11-30	5	\$566.46	\$2,832.30	2019-07-01 to 2019-12-31	CREDIT	
	22210	1024392	2019-07-01 to 2019-12-31	6	\$326.03	\$1,956.18	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC an	nount: \$3,058.0 8	3		
	21395	1062993	2019-07-01 to 2019-12-31	6	\$16.24	\$97.44	2019-07-01 to 2019-12-31	CREDIT	
	21395	970570	2017-10-01 to 2017-12-31	3	\$16.84	\$50.52	2017-07-01 to 2017-12-31	CREDIT	
	21395	970570	2018-01-01 to 2018-06-30	6	\$16.84	\$101.04	2018-01-01 to 2018-06-30	CREDIT	
	21395	970570	2018-07-01 to 2018-12-31	6	\$16.84	\$101.04	2018-07-01 to 2018-12-31	CREDIT	
	21395	970570	2019-01-01 to 2019-06-30	6	\$16.84	\$101.04	2019-01-01 to 2019-06-30	CREDIT	
	21395	970570	2017-04-01 to 2017-06-30	3	\$16.84	\$50.52	2017-01-01 to 2017-06-30	CREDIT	
	21395	970570	2017-07-01 to 2017-10-01	3	\$16.84	\$50.52	2017-07-01 to 2017-12-31	CREDIT	
	21395	1062993	2019-07-01 to 2019-12-31	6	\$417.66	\$2,505.96	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	CABLE ROAD			Owner Information:	CAULDWELL TERRA QUEENS BLVD 9525STE 1014 FLUSHING, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08	-18			Total TAC ar	mount: \$162.34		
	D535	1062275	2019-05-01 to 2019-06-30	2	\$81.17	\$162.34	2019-01-01 to 2019-06-30	CREDIT
	D535	1062275	2019-07-01 to 2019-12-31	6	\$81.17	\$487.02	2019-07-01 to 2019-12-31	CREDIT
	D535	1062275	2019-07-01 to 2019-12-31	6	(\$81.17)	(\$487.02)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,559.5 8	3	
	21395	1062993	2020-01-01 to 2020-06-30	6	\$16.24	\$97.44	2020-01-01 to 2020-06-30	CREDIT
	21395	1062993	2020-01-01 to 2020-06-30	6	\$417.66	\$2,505.96	2020-01-01 to 2020-06-30	CREDIT
	22210	1024392	2020-01-01 to 2020-06-30	6	\$326.03	\$1,956.18	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$3,444.4 9)	
	20682	1081891	2019-12-01 to 2019-12-31	1	\$492.07	\$492.07	2019-07-01 to 2019-12-31	CREDIT
	20682	1081891	2020-01-01 to 2020-06-30	6	\$492.07	\$2,952.42	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3111-24 88-11 63 DRIVE

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	CABLE ROAD			Owner Information:	CARLBOURT CONST QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$318.36						
	26010	979474	2019-07-01 to 2019-08-31	2	\$159.18	\$318.36	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-07	-18			Total TAC ar	mount: \$829.56						
	26010	1070019	2019-09-01 to 2019-12-31	4	\$207.39	\$829.56	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-08	-18			Total TAC ar	mount: \$398.64		CREDIT				
	26010	979474	2018-03-01 to 2018-05-01	2	\$18.12	\$36.24	2018-01-01 to 2018-06-30	CREDIT				
	26010	979474	2018-05-01 to 2018-06-30	2	\$18.12	\$36.24	2018-01-01 to 2018-06-30	CREDIT				
	26010	979474	2018-07-01 to 2018-12-31	6	\$18.12	\$108.72	2018-07-01 to 2018-12-31	CREDIT				
	26010	979474	2019-01-01 to 2019-06-30	6	\$18.12	\$108.72	2019-01-01 to 2019-06-30	CREDIT				
	26010	979474	2019-07-01 to 2019-08-31	2	\$18.12	\$36.24	2019-07-01 to 2019-12-31	CREDIT				
	26010	1070019	2019-09-01 to 2019-12-31	4	\$18.12	\$72.48	2019-07-01 to 2019-12-31	CREDIT				

BBL: 4-3111-24 88-11 63 DRIVE

Managing Agent Information:	NANCY GAR NOT APPLIC 97-14 63RD I REGO PARK	ABLE ROAD			Owner Information:	CARLBOURT CONST QUEENS BLVD 9525STE 1014 FLUSHING, NY 11374		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,353.0 6	;	
	26010	1070019	2020-01-01 to 2020-06-30	6	\$18.12	\$108.72	2020-01-01 to 2020-06-30	CREDIT
	26010	1070019	2020-01-01 to 2020-06-30	6	\$207.39	\$1,244.34	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NANCY GA NOT APPLIO 97-14 63RD REGO PARK	CABLE ROAD				Owner Information:	PRINCTON CONSTRUCTION CORP QUEENS BLVD 9525 REGO PARK, NY 11374-4510		
	Docket #	App #	Months Includ		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18 Total TAC amount: \$3,749.88								
	6469	1027070	2019-07-01 to	2019-12-31	6	\$8.96	\$53.76	2019-07-01 to 2019-12-31	CREDIT
	6469	1027070	2019-07-01 to	2019-12-31	6	\$355.76	\$2,134.56	2019-07-01 to 2019-12-31	CREDIT
	7797	1021042	2019-07-01 to	2019-12-31	6	\$260.26	\$1,561.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18				Total TAC ar	mount: \$3,489.62	2	
	6469	1027070	2020-01-01 to	2020-06-30	6	\$355.76	\$2,134.56	2020-01-01 to 2020-06-30	CREDIT
	6469	1027070	2020-01-01 to	2020-06-30	6	\$8.96	\$53.76	2020-01-01 to 2020-06-30	CREDIT
	7797	1021042	2020-01-01 to	2020-05-31	5	\$260.26	\$1,301.30	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3117-17 89-10 63 DRIVE

Managing Agent Information:	JEFF FARK/ 8910 REGO I PO BOX 754 FOREST HIL	LLC 1157	75		Owner Information:	8910 REGO LLC PO BOX 754157		
	TOREOTTILE	.20, 141 110			_	FOREST HILLS, NY	11375-9157	
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar			
	22573	990210	2019-07-01 to 2019-11-30	5	\$31.88	\$159.40	2019-07-01 to 2019-12-31	CREDIT
	22573	990210	2019-07-01 to 2019-11-30	5	\$128.26	\$641.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$1,262.5 9	9	
	22573	1082625	2019-12-01 to 2019-12-31	1	\$180.37	\$180.37	2019-07-01 to 2019-12-31	CREDIT
	22573	1082625	2020-01-01 to 2020-06-30	6	\$180.37	\$1,082.22	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3117-24 90-02 63 DRIVE

Managing Agent Information:	JONAH ROS BRG MANAC 150 GREAT GREAT NEC	SEMENT LL NECK ROA	D- SUITE 402	,	Owner Information:	KENT VICTORIA APA RIDGE BLVD 7401 BROOKLYN, NY 1120				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	ount: \$394.98				
	D3867	1038496	2019-07-01 to 2019-12-31	6	\$65.83	\$394.98	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	te 2019-11-18 Total TAC amount: \$394.98									
	D3867	1038496	2020-01-01 to 2020-06-30	6	\$65.83	\$394.98	2020-01-01 to 2020-06-30	CREDIT		

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

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

CORONA, NY 11368

Owner Information:

BRUSSELS LEASING PARTNERSHIP

67TH AVE

	CORONA, N	Y 11368				9801 FLUSHING, NY 1137	4-4967	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$9,739.62	2	
	13784	954422	2016-12-01 to 2016-12-31	1	\$1.68	\$1.68	2016-07-01 to 2016-12-31	CREDIT
	13784	954422	2017-01-01 to 2017-06-30	6	\$1.68	\$10.08	2017-01-01 to 2017-06-30	CREDIT
	13784	954422	2017-07-01 to 2017-12-31	6	\$1.68	\$10.08	2017-07-01 to 2017-12-31	CREDIT
	13784	954422	2018-01-01 to 2018-06-30	6	\$1.68	\$10.08	2018-01-01 to 2018-06-30	CREDIT
	13784	954422	2018-07-01 to 2018-11-30	5	\$1.68	\$8.40	2018-07-01 to 2018-12-31	CREDIT
	13784	1048177	2018-12-01 to 2018-12-31	1	\$322.04	\$322.04	2018-07-01 to 2018-12-31	CREDIT
	13784	1048177	2019-01-01 to 2019-06-30	6	\$322.04	\$1,932.24	2019-01-01 to 2019-06-30	CREDIT
	13784	1048177	2019-07-01 to 2019-12-31	6	\$322.04	\$1,932.24	2019-07-01 to 2019-12-31	CREDIT
	20091	1005013	2019-07-01 to 2019-12-31	6	\$36.96	\$221.76	2019-07-01 to 2019-12-31	CREDIT
	20091	1005013	2019-07-01 to 2019-12-31	6	\$309.35	\$1,856.10	2019-07-01 to 2019-12-31	CREDIT
	22130	1008129	2019-07-01 to 2019-10-31	4	\$160.89	\$643.56	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	KRISTY DATKINGS AND 59-17 JUNCT CORONA, N	QUEENS R FION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	BRUSSELS LEASING 67TH AVE 9801 FLUSHING, NY 1137			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	ate 2019-05-18 Total TAC amount: \$9,739.62								
	22130	1008129	2019-07-01 to 2019-10-31	4	\$55.44	\$221.76	2019-07-01 to 2019-12-31	CREDIT	
	D206	1048018	2019-02-01 to 2019-06-30	5	\$233.60	\$1,168.00	2019-01-01 to 2019-06-30	CREDIT	
	D206	1048018	2019-07-01 to 2019-12-31	6	\$233.60	\$1,401.60	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,680.15	5		
	13784	1048177	2020-01-01 to 2020-06-30	6	\$322.04	\$1,932.24	2020-01-01 to 2020-06-30	CREDIT	
	20091	1005013	2020-01-01 to 2020-01-31	1	\$309.35	\$309.35	2020-01-01 to 2020-06-30	CREDIT	
	20091	1005013	2020-01-01 to 2020-01-31	1	\$36.96	\$36.96	2020-01-01 to 2020-06-30	CREDIT	
	D206	1048018	2020-01-01 to 2020-06-30	6	\$233.60	\$1,401.60	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3156-114 66-20 WETHEROLE STREET

Managing Agent Information:	PARK ASSC P O BOX 74 WHITESTON		57		Owner Information:	BEVERLY APARTME PO BOX 570074		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$1,941.8 7	,	
	12227	1059641	2018-12-01 to 2018-12-31	1	\$277.41	\$277.41	2018-07-01 to 2018-12-31	CREDIT
	12227	1059641	2019-01-01 to 2019-06-30	6	\$277.41	\$1,664.46	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,664.46	6	
	12227	1059641	2019-07-01 to 2019-12-31	6	\$277.41	\$1,664.46	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,664.46	5	
	12227	1059641	2020-01-01 to 2020-06-30	6	\$277.41	\$1,664.46	2020-01-01 to 2020-06-30	CREDIT

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

KINGS AND 59-17 JUNC	QUEENS R FION BLVD			Owner Information: MARSEILLES LEASING LIMITED PARTNERSHIP 67TH AVE 9805 FLUSHING, NY 11374-4969					
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
2019-05	-18			Total TAC ar	nount: \$702.78				
29097	1013743	2019-07-01 to 2019-12-31	6	\$3.78	\$22.68	2019-07-01 to 2019-12-31	CREDIT		
29097	1013743	2019-07-01 to 2019-12-31	6	\$113.35	\$680.10	2019-07-01 to 2019-12-31	CREDIT		
2019-06	-18			Total TAC ar	mount: \$110.63				
29097	1013743	2018-12-01 to 2018-12-31	1	\$8.51	\$8.51	2018-07-01 to 2018-12-31	CREDIT		
29097	1013743	2019-01-01 to 2019-06-01	5	\$8.51	\$42.55	2019-01-01 to 2019-06-30	CREDIT		
29097	1013743	2019-06-01 to 2019-06-30	1	\$8.51	\$8.51	2019-01-01 to 2019-06-30	CREDIT		
29097	1013743	2019-07-01 to 2019-12-31	6	\$8.51	\$51.06	2019-07-01 to 2019-12-31	CREDIT		
2019-11	-18			Total TAC ar	mount: \$502.56				
29097	1013743	2020-01-01 to 2020-04-30	4	\$8.51	\$34.04	2020-01-01 to 2020-06-30	CREDIT		
29097	1013743	2020-01-01 to 2020-04-30	4	\$113.35	\$453.40	2020-01-01 to 2020-06-30	CREDIT		
29097	1013743	2020-01-01 to 2020-04-30	4	\$3.78	\$15.12	2020-01-01 to 2020-06-30	CREDIT		
	KINGS AND 59-17 JUNC CORONA, N Docket # 2019-05 29097 29097 29097 29097 29097 29097 29097 29097 29097 29097	59-17 JUNCTION BLVD CORONA, NY 11368 Docket # App # 2019-05-18 29097 1013743 2019-06-18 29097 1013743 29097 1013743 29097 1013743 29097 1013743 29097 1013743 29097 1013743 29097 1013743 29097 1013743 29097 1013743 29097 1013743	Note	Note	Information: 59-17 JUNCTION BLVD STE 2002	Information: MARSEILLES LEASH	Information:		

BBL: 4-3157-101 66-15 WETHEROLE STREET

Managing Agent Information:	, ,						'D	
	Docket #	App #				Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$28.42		
	D8716	1082369	2019-11-01 to 2019-12-31	2	\$14.21	\$28.42	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12	-18	Total TAC amount: \$193.98					
	D8716	1082372	2020-01-01 to 2020-06-30	6	\$32.33	\$193.98	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3161-1 66-22 FLEET STREET

Managing Agent Information:	DAVID SHA J FISHER M 66-22FLEET FOREST HIL	ANAGEMEN STREET F	LEET STREET		Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	•		TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$625.98				
	27579	1040894	2019-07-01 to 2019-12-31	6	\$104.33	\$625.98	2019-07-01 to 2019-12-31	CREDIT		

BBL: 4-3164-54 67-15 DARTMOUTH STREET

Managing Agent Information:	KRISTY DAT KINGS AND 59-17 JUNCT CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	UTAH LEASING DELAWARE 97-77 QUEENS BOULEVA					
						REGO PARK, NY 113	374				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-01	-13			Total TAC an	Total TAC amount: \$2,230.25 \$202.75 \$1.013.75 2018-07-01 to 2018-12-31 CREDI					
	22498	1043154	2018-08-01 to 2018-12-31	5	\$202.75	\$1,013.75	2018-07-01 to 2018-12-31	CREDIT			
	22498	1043154	2019-01-01 to 2019-06-30	6	\$202.75	\$1,216.50	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	ate 2019-05-18 Total TAC amount: \$202.75										
	22498	1043154	2019-07-01 to 2019-07-31	1	\$202.75	\$202.75	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-08	-18			Total TAC an	mount: \$2,718.2 7	7				
	22498	1070563	2019-08-01 to 2019-12-31	5	\$255.69	\$1,278.45	2019-07-01 to 2019-12-31	CREDIT			
	28316	1071508	2019-07-01 to 2019-12-31	6	\$239.97	\$1,439.82	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC an	mount: \$2,973.96	5				
	22498	1070563	2020-01-01 to 2020-06-30	6	\$255.69	\$1,534.14	2020-01-01 to 2020-06-30	CREDIT			
	28316	1071508	2020-01-01 to 2020-06-30	6	\$239.97	\$1,439.82	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3168-13 98-30 67 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	98-30 67TH AVENUE, AVENUE OF THE AM 106531ST FLOO NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$1,620.96		
	21319	1029414	2019-02-01 to 2019-06-30	5	\$92.10	\$460.50	2019-01-01 to 2019-06-30	CREDIT
	21319	1029414	2018-08-01 to 2018-12-31	5	\$92.10	\$460.50	2018-07-01 to 2018-12-31	CREDIT
	21319	1029414	2019-01-01 to 2019-02-01	1	\$92.10	\$92.10	2019-01-01 to 2019-06-30	CREDIT
	4864	1030054	2019-02-01 to 2019-06-30	5	\$55.26	\$276.30	2019-01-01 to 2019-06-30	CREDIT
	4864	1030054	2018-08-01 to 2018-12-31	5	\$55.26	\$276.30	2018-07-01 to 2018-12-31	CREDIT
	4864	1030054	2019-01-01 to 2019-02-01	1	\$55.26	\$55.26	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$6,006.00	1	
	21319	1029414	2019-07-01 to 2019-12-31	6	\$385.69	\$2,314.14	2019-07-01 to 2019-12-31	CREDIT
	21319	1029414	2019-07-01 to 2019-12-31	6	\$92.10	\$552.60	2019-07-01 to 2019-12-31	CREDIT
	4864	1030054	2019-07-01 to 2019-12-31	6	\$467.95	\$2,807.70	2019-07-01 to 2019-12-31	CREDIT
	4864	1030054	2019-07-01 to 2019-12-31	6	\$55.26	\$331.56	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3168-13 98-30 67 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	98-30 67TH AVENUE, LLC AVENUE OF THE AMERIC 106531ST FLOO NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,866.7 4	Į.	
	21319	1029414	2020-01-01 to 2020-06-30	6	\$92.10	\$552.60	2020-01-01 to 2020-06-30	CREDIT
	21319	1029414	2020-01-01 to 2020-06-30	6	\$385.69	\$2,314.14	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3168-56 99-21 67 ROAD

Managing Agent Information:	B.H. MANAG P. O. BOX 7 JACKSON H	20247			Owner Information: 67 ROAD HOUSING CORP MARCUS AVE 1981STE C131 NEW HYDE PARK, NY 11042-1032				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03-18				Total TAC ar	mount: \$610.38	610.38		
	1152	1050716	2019-05-01 to 2019-06-30	2	\$305.19	\$610.38	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,831.1 4	ļ		
	1152	1050716	2019-07-01 to 2019-12-31	6	\$305.19	\$1,831.14	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,831.1 4	ļ		
	1152	1050716	2020-01-01 to 2020-06-30	6	\$305.19	\$1,831.14	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3169-2 99-16 67 ROAD

Managing Agent Information:	AUSTN ESTA P O BOX 81 BROOKLYN,	6			Owner Information: AUSTIN ESTATES 67TH RD 9906 FLUSHING, NY 11375-3052						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-01	-13			Total TAC ar	mount: \$75.30					
	30041	1047560	2019-01-01 to 2019-06-30	6	\$12.55	\$75.30	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$455.52					
	30041	1074126	2019-07-01 to 2019-12-31	6	\$37.96	\$227.76	2019-07-01 to 2019-12-31	CREDIT			
	30041	1074126	2020-01-01 to 2020-06-30	6	\$37.96	\$227.76	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3169-31 99-44 67 ROAD

Managing Agent Information:	HANNA FINK 99-44 EQUITIES, LLC 150 COLUMBUS AVENUE SOUTH LAKEWOOD, NJ 08701				Owner Information:	SIMON MASKIL JERICHO TURNPIKE 2ND 250-04 FLORAL PARK, NY 11001				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-04-18				Total TAC amount: \$173.30					
	D3758	1057432	2019-05-01 to 2019-06-30	2	\$86.65	\$173.30	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$519.90				
	D3758	1057432	2019-07-01 to 2019-12-31	6	\$86.65	\$519.90	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$519.90				
	D3758	1057432	2020-01-01 to 2020-06-30	6	\$86.65	\$519.90	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3171-1027 100-10 67 ROAD

Managing Agent Information:	100 PARK A PO BOX 154 WHITESTON	4		•	Owner Information:	100 PARK ASSOCIA PO BOX 154	TES LLC		
		,				WHITESTONE, NY 1	1357-0154		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18		Total TAC amount: \$126.72					
	14439	1024016	2019-01-01 to 2019-06-30	6	\$21.12	\$126.72	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	nount: \$3,770.3 4	ı		
	14439	1024016	2019-07-01 to 2019-12-31	6	\$21.12	\$126.72	2019-07-01 to 2019-12-31	CREDIT	
	14439	1024016	2019-07-01 to 2019-12-31	6	\$598.91	\$3,593.46	2019-07-01 to 2019-12-31	CREDIT	
	14439	1024016	2019-07-01 to 2019-12-31	6	\$8.36	\$50.16	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	K B R REAL 42-25 21ST LONG ISLAN	STREET	/11101		Owner Information:	K B R RLTY CP QUEENS BLVD 10310 FLUSHING, NY 1137	5-3160	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date							2	
	1873	1031314	2019-07-01 to 2019-12-31	6	\$570.32	\$3,421.92	2019-07-01 to 2019-12-31	CREDIT
	1989	976937	2019-07-01 to 2019-11-30	5	\$371.02	\$1,855.10	2019-07-01 to 2019-12-31	CREDIT
	2960	1008801	2019-07-01 to 2019-12-31	6	\$404.65	\$2,427.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$7,039.62	2	
	1873	1031314	2020-01-01 to 2020-06-30	6	\$570.32	\$3,421.92	2020-01-01 to 2020-06-30	CREDIT
	1989	1084794	2019-12-01 to 2019-12-31	1	\$401.20	\$401.20	2019-07-01 to 2019-12-31	CREDIT
	1989	1084794	2020-01-01 to 2020-06-30	6	\$401.20	\$2,407.20	2020-01-01 to 2020-06-30	CREDIT
	2960	1008801	2020-01-01 to 2020-02-29	2	\$404.65	\$809.30	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	KATZ REALT 45-17 MARA LITTLE NECI	THON PAR			Owner Information: SLK REALTY, LLC MARATHON PKWY 4517 LITTLE NECK, NY 11362-1253					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-07	-18			Total TAC ar	mount: \$368.80				
	D7535	1059633	2019-03-01 to 2019-06-30	4	\$36.88	\$147.52	2019-01-01 to 2019-06-30	CREDIT		
	D7535	1059633	2019-07-01 to 2019-12-31	6	\$36.88	\$221.28	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$221.28				
	D7535	1059633	2020-01-01 to 2020-06-30	6	\$36.88	\$221.28	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3173-1008 102-30 QUEENS BOULEVARD

Managing Agent Information:	KEN OPPEN DELKAP MA 82-12 151ST HOWARD BE	NAGEMEN ⁻ AVENUE			Owner Information: 102-30 QUEENS BOULEVARD OWNERS CORP QUEENS BLVD 10230 FOREST HILLS, NY 11375-3163					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$488.64					
	20592	1004189	2019-07-01 to 2019-09-30	3	\$162.88	\$488.64	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,683.72	2			
	20592	1082092	2019-10-01 to 2019-12-31	3	\$187.08	\$561.24	2019-07-01 to 2019-12-31	CREDIT		
	20592	1082092	2020-01-01 to 2020-06-30	6	\$187.08	\$1,122.48	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	BEAM LIVIN 140-20 QUE FOREST HIL	ENS BLVD			Owner Information:	PARKER QUEENS L. QUEENS BLVD 10420STE 1C FOREST HILLS, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	5-18			Total TAC a	mount: \$16,186. 3	86	
	10430	996972	2019-07-01 to 2019-12-31	6	\$589.95	\$3,539.70	2019-07-01 to 2019-12-31	CREDIT
	12823	1025404	2019-07-01 to 2019-12-31	6	\$442.87	\$2,657.22	2019-07-01 to 2019-12-31	CREDIT
	22504	974693	2019-07-01 to 2019-07-31	1	\$244.19	\$244.19	2019-07-01 to 2019-12-31	CREDIT
	29370	1024125	2019-07-01 to 2019-12-31	6	\$35.05	\$210.30	2019-07-01 to 2019-12-31	CREDIT
	4925	1045680	2019-07-01 to 2019-12-31	6	\$730.95	\$4,385.70	2019-07-01 to 2019-12-31	CREDIT
	4925	1045680	2019-02-01 to 2019-06-30	5	\$730.95	\$3,654.75	2019-01-01 to 2019-06-30	CREDIT
	D2212	1042865	2019-07-01 to 2019-12-31	6	\$113.80	\$682.80	2019-07-01 to 2019-12-31	CREDIT
	D2884	987199	2019-07-01 to 2019-10-31	4	\$88.64	\$354.56	2019-07-01 to 2019-12-31	CREDIT
	D4576	1040963	2019-07-01 to 2019-12-31	6	\$76.19	\$457.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	6-18			Total TAC a	mount: \$5,194.02	2	
	13675	1050459	2018-12-01 to 2018-12-31	1	\$399.54	\$399.54	2018-07-01 to 2018-12-31	CREDIT

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

Managing Agent Information:	BEAM LIVING 140-20 QUEE FOREST HIL	ENS BLVD S			Owner Information:	PARKER QUEENS L.F QUEENS BLVD 10420STE 1C FOREST HILLS, NY 12		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18			Total TAC an	mount: \$5,194.02		
	13675	1050459	2019-01-01 to 2019-06-30	6	\$399.54	\$2,397.24	2019-01-01 to 2019-06-30	CREDIT
	13675	1050459	2019-07-01 to 2019-12-31	6	\$399.54	\$2,397.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-08-18 Total TAC amount: \$							
	D7418	1043016	2018-12-01 to 2018-12-31	1	\$38.38	\$38.38	2018-07-01 to 2018-12-31	CREDIT
	D7418	1043016	2019-01-01 to 2019-06-30	6	\$38.38	\$230.28	2019-01-01 to 2019-06-30	CREDIT
	D7418	1043016	2019-07-01 to 2019-10-31	4	\$38.38	\$153.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC an	mount: \$154.68		
	D7418	1076131	2019-11-01 to 2019-12-31	2	\$77.34	\$154.68	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	mount: \$14,948.1 8	8	
	10430	1084151	2020-01-01 to 2020-06-30	6	\$638.99	\$3,833.94	2020-01-01 to 2020-06-30	CREDIT
	12823	1025404	2020-01-01 to 2020-06-30	6	\$442.87	\$2,657.22	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	BEAM LIVIN 140-20 QUE FOREST HIL	ENS BLVD			Owner Information:	PARKER QUEENS L. QUEENS BLVD 10420STE 1C FOREST HILLS, NY 1		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	2019-11	-18			Total TAC amount: \$14,948.18					
	13675	1050459	2020-01-01 to 2020-06-30	6	\$399.54	\$2,397.24	2020-01-01 to 2020-06-30	CREDIT		
	29370	1024125	2020-01-01 to 2020-02-29	2	\$35.05	\$70.10	2020-01-01 to 2020-06-30	CREDIT		
	4925	1045680	2020-01-01 to 2020-06-30	6	\$730.95	\$4,385.70	2020-01-01 to 2020-06-30	CREDIT		
	D2212	1042865	2020-01-01 to 2020-06-30	6	\$113.80	\$682.80	2020-01-01 to 2020-06-30	CREDIT		
	D4576	1040963	2020-01-01 to 2020-06-30	6	\$76.19	\$457.14	2020-01-01 to 2020-06-30	CREDIT		
	D7418	1076131	2020-01-01 to 2020-06-30	6	\$77.34	\$464.04	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3239-1005 107-40 QUEENS BOULEVARD

Managing Agent Information:	JENNE CAS FISHER ASS 152WEST 57 NEW YORK,	OCIATE TH STREE	T 12TH FLOOR		Owner Information:	LANE TOWERS OWI BRUSH HOLLOW RE 7001STE 200 WESTBURY, NY 115)	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,564.6 4	1	
	2868	1037659	2019-07-01 to 2019-12-31	6	\$427.44	\$2,564.64	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,564.6 4	1	
	2868	1037659	2020-01-01 to 2020-06-30	6	\$427.44	\$2,564.64	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3292-1 109-14 ASCAN AVENUE

Managing Agent Information:	ALL AREA R 99 TULIP AV FLORAL PAF	ENUE, SUI			Owner Information: 109 TENANTS CORP 31 ST 28-60 LONG ISLAND CITY, NY11102			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$0.00		
	11431	991884	2019-07-01 to 2019-12-31	0	\$0.00	(\$3,489.72)	2019-07-01 to 2019-12-31	DEBIT
	11431	991884	2019-07-01 to 2019-12-31	6	\$581.62	\$3,489.72	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3293-74 110-20 73 ROAD

Managing Agent Information:	MORRIS RU REAL ESTA 4 WEYANT I CEDARHUR	TE INVESTI DRIVE	MENTS & MANAGEMENT		Owner Information:	M & E RUBIN LLC BRUSH HOLLOW RD 7001STE 200 WESTBURY, NY1159	DW RD Y11590-1743 for TAX Period riod				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	i-18			Total TAC ar	mount: \$707.40					
	D4995	1029867	2019-07-01 to 2019-12-31	6	\$117.90	\$707.40	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-06	5-18			Total TAC ar	mount: (\$825.30)		12-31 CREDIT 06-30 DEBIT 12-31 DEBIT			
	D4995	1029867	2019-06-01 to 2019-06-30	0	\$0.00	(\$117.90)	2019-01-01 to 2019-06-30	DEBIT			
	D4995	1029867	2019-07-01 to 2019-12-31	0	\$0.00	(\$707.40)	2019-07-01 to 2019-12-31	DEBIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$0.00					
	D4995	1029867	2020-01-01 to 2020-06-30	0	\$0.00	(\$707.40)	2020-01-01 to 2020-06-30	DEBIT			
	D4995	1029867	2020-01-01 to 2020-06-30	6	\$117.90	\$707.40	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3320-11 116-40 PARK LANE SOUTH

Managing Agent	MANNY HA	IMOF		'	Owner Information:	PARK LANE MANAGI	EMENTCP	
Information:	95 DELANCE NEW YORK,	_	SUITE 205			PARK LN S 11640 JAMAICA, NY 11418-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	3986	981494	2019-07-01 to 2019-09-30	3	\$363.86	\$1,091.58	2019-07-01 to 2019-12-31	CREDIT
	D6897	1024858	2019-07-01 to 2019-12-31	6	\$14.98	\$89.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,578.84	,	
	3986	1073280	2019-10-01 to 2019-12-31	3	\$394.32	\$1,182.96	2019-07-01 to 2019-12-31	CREDIT
	3986	1073280	2020-01-01 to 2020-06-30	6	\$394.32	\$2,365.92	2020-01-01 to 2020-06-30	CREDIT
	D6897	1024858	2020-01-01 to 2020-02-29	2	\$14.98	\$29.96	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,294.74	ļ	
	27205	1066080	2019-10-01 to 2019-12-31	3	\$143.86	\$431.58	2019-07-01 to 2019-12-31	CREDIT
	27205	1066080	2020-01-01 to 2020-06-30	6	\$143.86	\$863.16	2020-01-01 to 2020-06-30	CREDIT

83-10 118 STREET BBL: 4-3321-18

Managing Agent Information:	HERBERT I ADI MANAG 172-90 HIGH JAMAICA, N	EMENT ILAND AVEI	NUE		Owner Information:	THE SURREY LLC HIGHLAND AVE 17290STE 1 JAMAICA, NY 11432-2869		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,963.74	ļ	
	11058	1031302	2019-07-01 to 2019-12-31	6	\$327.29	\$1,963.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,723.75	;	
	16194	1064619	2019-06-01 to 2019-06-30	1	\$246.25	\$246.25	2019-01-01 to 2019-06-30	CREDIT
	16194	1064619	2019-07-01 to 2019-12-31	6	\$246.25	\$1,477.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,441.24	ļ	
	11058	1031302	2020-01-01 to 2020-06-30	6	\$327.29	\$1,963.74	2020-01-01 to 2020-06-30	CREDIT
	16194	1064619	2020-01-01 to 2020-06-30	6	\$246.25	\$1,477.50	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3321-61 83-35 116 STREET

Managing

Agent Information:	17578 979171 2017-09-01 to 2017-12-31 4 (\$454.45) (\$1,817.80) 2017-07-01 to 2017-12-12-12-12-12-12-12-12-12-12-12-12-12-							
	Docket #	App #					TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: (\$4,858.9	0)	
	17578	979171	2017-09-01 to 2017-12-31	4	(\$454.45)	(\$1,817.80)	2017-07-01 to 2017-12-31	DEBIT
	17578	979171	2018-01-01 to 2018-06-30	6	(\$454.45)	(\$2,726.70)	2018-01-01 to 2018-06-30	DEBIT
	17578	979171	2018-07-01 to 2018-12-31	6	(\$454.45)	(\$2,726.70)	2018-07-01 to 2018-12-31	DEBIT
	17578	979171	2019-01-01 to 2019-06-30	6	(\$454.45)	(\$2,726.70)	2019-01-01 to 2019-06-30	DEBIT
	17578	979171	2017-09-01 to 2017-12-31	4	\$428.25	\$1,713.00	2017-07-01 to 2017-12-31	CREDIT
	17578	979171	2018-01-01 to 2018-06-30	6	\$428.25	\$2,569.50	2018-01-01 to 2018-06-30	CREDIT
	17578	979171	2018-07-01 to 2018-08-31	2	\$428.25	\$856.50	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2019-04	-18			Total TAC ar	mount: \$4,539.20)	
	17578	1054866	2018-09-01 to 2018-12-31	4	\$444.62	\$1,778.48	2018-07-01 to 2018-12-31	CREDIT
	17578	1054866	2019-01-01 to 2019-06-30	6	\$444.62	\$2,667.72	2019-01-01 to 2019-06-30	CREDIT
	19414	1055939	2018-09-01 to 2018-12-31	4	\$18.60	\$74.40	2018-07-01 to 2018-12-31	CREDIT

Owner

BBL: 4-3321-61 83-35 116 STREET

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST,	NS BOULE	OPERTIES /ARD, SUITE 503						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC ar	nount: \$4,539.20)		
	19414	1055939	2019-01-01 to 2019-01-31	1	\$18.60	\$18.60	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	<u> </u>								
	17578	979171	2019-07-01 to 2019-08-31	2	(\$454.45)	(\$908.90)	2019-07-01 to 2019-12-31	DEBIT	
	17578	1054866	2019-07-01 to 2019-08-31	2	\$444.62	\$889.24	2019-07-01 to 2019-12-31	CREDIT	
	17578	979171	2019-07-01 to 2019-08-31	2	\$454.45	\$908.90	2019-07-01 to 2019-12-31	CREDIT	
	D1440	1043507	2019-07-01 to 2019-12-31	6	\$122.03	\$732.18	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC ar	nount: \$1,584.65	5		
	19386	1068557	2019-07-01 to 2019-12-31	6	\$186.54	\$1,119.24	2019-07-01 to 2019-12-31	CREDIT	
	19414	1055941	2019-02-01 to 2019-06-30	5	\$42.31	\$211.55	2019-01-01 to 2019-06-30	CREDIT	
	19414	1055941	2019-07-01 to 2019-12-31	6	\$42.31	\$253.86	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-3321-61 83-35 116 STREET

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST,	NS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	KEW GARDENS OWN QUEENS BLVD 9131STE 503 ELMHURST, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08	3-18			Total TAC ar	mount: \$1,911.12		
	17578	1073574	2019-09-01 to 2019-12-31	4	\$477.78	\$1,911.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,971.96		
	17578	1073574	2020-01-01 to 2020-06-30	6	\$477.78	\$2,866.68	2020-01-01 to 2020-06-30	CREDIT
	19386	1068557	2020-01-01 to 2020-06-30	6	\$186.54	\$1,119.24	2020-01-01 to 2020-06-30	CREDIT
	19414	1055941	2020-01-01 to 2020-06-30	6	\$42.31	\$253.86	2020-01-01 to 2020-06-30	CREDIT
	D1440	1043507	2020-01-01 to 2020-06-30	6	\$122.03	\$732.18	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3321-111 83-96 118 STREET

Managing Agent Information:	BRIAN LYNG MPL GARAG PO BOX 837 BROOKFIEL	E CORP	1		Owner Information:	PERRONE CALOGER PO BOX 837	. RO	•	
	DROOKFIEL	D, C1 00002	+			BROOKFIELD, CT 06	804-0837		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC ar	mount: \$1,909.6 4	l		
	5847	1048380	2019-03-01 to 2019-06-30	4	\$477.41	\$1,909.64	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC amount: \$8,448.36				
	18670	1045969	2019-02-01 to 2019-06-30	5	\$271.74	\$1,358.70	2019-01-01 to 2019-06-30	CREDIT	
	18670	1045969	2019-07-01 to 2019-12-31	6	\$271.74	\$1,630.44	2019-07-01 to 2019-12-31	CREDIT	
	4131	1035596	2019-07-01 to 2019-12-31	6	\$432.46	\$2,594.76	2019-07-01 to 2019-12-31	CREDIT	
	5847	1048380	2019-07-01 to 2019-12-31	6	\$477.41	\$2,864.46	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC a	mount: \$1,262.58	}		
	30034	1068524	2019-02-15 to 2019-06-30	5	\$114.78	\$573.90	2019-01-01 to 2019-06-30	CREDIT	
	30034	1068524	2019-07-01 to 2019-12-31	6	\$114.78	\$688.68	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$7,778.3 4	.		
	18670	1045969	2020-01-01 to 2020-06-30	6	\$271.74	\$1,630.44	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3321-111 83-96 118 STREET

Managing Agent Information:	BRIAN LYNG MPL GARAG PO BOX 837 BROOKFIEL	E CORP	1	Owner Information: PERRONE CALOGERO PO BOX 837 BROOKFIELD, CT 06804-0837						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC ar	mount: \$7,778.34	4			
	30034	1068524	2020-01-01 to 2020-06-30	6	\$114.78	\$688.68	2020-01-01 to 2020-06-30	CREDIT		
	4131	1035596	2020-01-01 to 2020-06-30	6	\$432.46	\$2,594.76	2020-01-01 to 2020-06-30	CREDIT		
	5847	1048380	2020-01-01 to 2020-06-30	6	\$477.41	\$2,864.46	2020-01-01 to 2020-06-30	CREDIT		

118-18 METROPOLITAN AVENUE BBL: 4-3322-1

Managing Agent

METROPOLITAN PROPERTY SERVICE INC.

Information:

141-50 85TH ROAD

Owner Information:

BRIARWOOD, NY 11704

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$3,717.64	,	
	5106	1025093	2019-07-01 to 2019-12-31	6	\$350.11	\$2,100.66	2019-07-01 to 2019-12-31	CREDIT
	D4156	1043143	2019-07-01 to 2019-12-31	6	\$267.07	\$1,602.42	2019-07-01 to 2019-12-31	CREDIT
	D7350	1040701	2019-07-01 to 2019-07-31	1	\$14.56	\$14.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC am	nount: (\$2,403.6	3)	
	D4156	1043143	2019-04-01 to 2019-06-30	0	\$0.00	(\$801.21)	2019-01-01 to 2019-06-30	DEBIT
	D4156	1043143	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,602.42)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-09	-18			Total TAC am	nount: \$220.25		
	D7350	1076277	2019-08-01 to 2019-12-31	5	\$44.05	\$220.25	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$2,364.9 6	;	
	5106	1025093	2020-01-01 to 2020-06-30	6	\$350.11	\$2,100.66	2020-01-01 to 2020-06-30	CREDIT
	D4156	1043143	2020-01-01 to 2020-06-30	0	\$0.00	(\$1,602.42)	2020-01-01 to 2020-06-30	DEBIT

BBL: 4-3322-1 118-18 METROPOLITAN AVENUE

Managing
Agent METROPOLITAN PROPERTY SERVICE INC.

Information: 141-50 85TH ROAD BRIARWOOD, NY 11704 Owner Information:

	BICHUROUS	5, IVI 1170-	•			,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$2,364.96		
	D4156	1043143	2020-01-01 to 2020-06-30	6	\$267.07	\$1,602.42	2020-01-01 to 2020-06-30	CREDIT
	D7350	1076277	2020-01-01 to 2020-06-30	6	\$44.05	\$264.30	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3322-24 118-66 METROPOLITAN AVENUE

Managing Agent Information: RACHEL GOLD PRINCIPAL MANAGEMENT PARTNERS, LP

40 RANDALL AVENUE SUITE 107

FREEPORT, NY 11520

Owner

Information: FOREST & GARDEN OWNERS INC C/O ARAS

PROPERTIES INC RANDALL AVE

40

					FREEPORT, NY 1152	20-2709					
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
2019-04	-18			Total TAC am	nount: \$0.00						
D270	947905	2018-07-01 to 2018-12-31	0	\$0.00	(\$353.16)	2018-07-01 to 2018-12-31	DEBIT				
D270	1039582	2019-01-01 to 2019-06-30	0	\$0.00	\$489.78	2019-01-01 to 2019-06-30	CREDIT				
D270	947905	2018-07-01 to 2018-12-31	0	\$0.00	\$353.16	2018-07-01 to 2018-12-31	CREDIT				
D270	1039582	2019-01-01 to 2019-06-30	0	\$0.00	(\$489.78)	2019-01-01 to 2019-06-30	DEBIT				
2019-05	-18			Total TAC am	nount: \$489.78		DEDIT				
D270	1039582	2019-07-01 to 2019-12-31	0	\$0.00	(\$489.78)	2019-07-01 to 2019-12-31	DEBIT				
D270	1039582	2019-07-01 to 2019-12-31	0	\$0.00	\$489.78	2019-07-01 to 2019-12-31	CREDIT				
D270	1039582	2019-07-01 to 2019-12-31	6	\$81.63	\$489.78	2019-07-01 to 2019-12-31	CREDIT				
2019-11	-18			Total TAC am	nount: \$489.78						
D270	1039582	2020-01-01 to 2020-06-30	6	\$81.63	\$489.78	2020-01-01 to 2020-06-30	CREDIT				
D270	1039582	2020-01-01 to 2020-06-30	0	\$0.00	\$489.78	2020-01-01 to 2020-06-30	CREDIT				
	2019-04 D270 D270 D270 D270 2019-05 D270 D270 D270 D270 D270	2019-04-18 D270 947905 D270 1039582 D270 1039582 2019-05-18 D270 1039582 D270 1039582 D270 1039582 2019-11-18 D270 1039582	TAC 2019-04-18 D270 947905 2018-07-01 to 2018-12-31 D270 1039582 2019-01-01 to 2019-06-30 D270 947905 2018-07-01 to 2018-12-31 D270 1039582 2019-01-01 to 2019-06-30 2019-05-18 D270 1039582 2019-07-01 to 2019-12-31 D270 1039582 2019-07-01 to 2019-12-31 D270 1039582 2019-07-01 to 2019-12-31 2019-11-18 D270 1039582 2020-01-01 to 2020-06-30	TAC Months 2019-04-18 D270 947905 2018-07-01 to 2018-12-31 0 D270 1039582 2019-01-01 to 2019-06-30 0 D270 947905 2018-07-01 to 2018-12-31 0 D270 1039582 2019-01-01 to 2019-06-30 0 2019-05-18 D270 1039582 2019-07-01 to 2019-12-31 0 D270 1039582 2019-07-01 to 2019-12-31 0 D270 1039582 2019-07-01 to 2019-12-31 6 2019-11-18 D270 1039582 2020-01-01 to 2020-06-30 6	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2019-04-18 Total TAC amount D270 947905 2018-07-01 to 2018-12-31 0 \$0.00 D270 1039582 2019-01-01 to 2019-06-30 0 \$0.00 D270 947905 2018-07-01 to 2018-12-31 0 \$0.00 D270 1039582 2019-01-01 to 2019-06-30 0 \$0.00 2019-05-18 Total TAC amount D270 1039582 2019-07-01 to 2019-12-31 0 \$0.00 D270 1039582 2019-07-01 to 2019-12-31 0 \$0.00 D270 1039582 2019-07-01 to 2019-12-31 6 \$81.63 2019-11-18 Total TAC amount D270 1039582 2020-01-01 to 2020-06-30 6 \$81.63	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2019-04-18 Total TAC amount: \$0.00 D270 947905 2018-07-01 to 2018-12-31 0 \$0.00 \$353.16 D270 1039582 2019-01-01 to 2019-06-30 0 \$0.00 \$489.78 D270 947905 2018-07-01 to 2019-06-30 0 \$0.00 \$353.16 D270 1039582 2019-01-01 to 2019-06-30 0 \$0.00 \$489.78 D270 1039582 2019-07-01 to 2019-12-31 0 \$0.00 \$489.78 D270 1039582 2019-07-01 to 2019-12-31 0 \$0.00 \$489.78 D270 1039582 2019-07-01 to 2019-12-31 6 \$81.63 \$489.78 2019-11-18 Total TAC amount: \$489.78 2019-	2019-04-18 Total TAC amount: \$0.00 D270 947905 2018-07-01 to 2018-12-31 0 \$0.00 (\$353.16) 2018-07-01 to 2018-12-31 0 \$0.00 \$489.78 2019-01-01 to 2019-06-30 2018-07-01 to 2018-12-31 0 \$0.00 \$489.78 2019-01-01 to 2019-06-30 2018-07-01 to 2018-12-31 0 \$0.00 \$353.16 2018-07-01 to 2018-12-31 2018-07-01 to 2019-06-30 2018-07-01 to 2019-06-30 2018-07-01 to 2019-06-30 2019-07-01 to 2019-07-01 to 2019-06-30 2019-07-01 to 2019-07-01 to 2019-06-30 2019-07-01 to 2019-07-01 to 2019-12-31 2019-07-01 to 2019-07-01				

BBL: 4-3322-24 118-66 METROPOLITAN AVENUE

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALI FREEPORT,	MANAGEMI AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	FOREST & GARDEN PROPERTIES INC RANDALL AVE 40 FREEPORT, NY 1152	OWNERS INC C/O ARAS	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$489.78		
	D270	1039582	2020-01-01 to 2020-06-30	0	\$0.00	(\$489.78)	2020-01-01 to 2020-06-30	DEBIT

BBL: 4-3322-156 83-75 118 STREET

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALL FREEPORT,	MANAGEMI AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	FOREST & GARDEN OWNERS INC C/O ARAS PROPERTIES INC RANDALL AVE 40 FREEPORT, NY 11520-2709			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18		Total TAC amount: \$826.60					
	12563	988240	2019-07-01 to 2019-10-31	4	\$19.00	\$76.00	2019-07-01 to 2019-12-31	CREDIT	
	12563	988240	2019-07-01 to 2019-10-31	4	(\$1.08)	(\$4.32)	2019-07-01 to 2019-12-31	DEBIT	
	12563	988240	2019-07-01 to 2019-10-31	4	\$188.73	\$754.92	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,801.8 4	ļ		
	12563	1081923	2019-11-01 to 2019-12-31	2	\$225.23	\$450.46	2019-07-01 to 2019-12-31	CREDIT	
	12563	1081923	2020-01-01 to 2020-06-30	6	\$225.23	\$1,351.38	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3324-9 116-16 AUDLEY STREET

Managing Agent Information:	LEONARD S 1180983RD A KEW GARDE	VENUE	415		Owner Information:	AUDLEY STREET RE 83RD AVE 11809APT 1G KEW GARDENS, 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	2019-05	-18			Total TAC ar	mount: \$2,195.9 4				
	5250	1020582	2019-07-01 to 2019-12-31	6	\$365.99	\$2,195.94	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18 Total TAC amount: \$1,463.96						;			
	5250	1020582	2020-01-01 to 2020-05-14	4	\$365.99	\$1,463.96	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3324-50 118-09 83 AVENUE

Managing	LEONARD S	SPOLAN			Owner			-
Agent Information:	118-09 83 A\ KEW GARDE		415		Information:	83RD AVE 11809	Total TAC for nis Tax Period 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	2019-05	-18			Total TAC ar	mount: \$4,063.26		
	23162	1038446	2019-07-01 to 2019-12-31	6	\$309.86	\$1,859.16	2019-07-01 to 2019-12-31	CREDIT
	2712	1038203	2019-07-01 to 2019-12-31	6	\$367.35	\$2,204.10	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,215.44		
	D1354	1063380	2019-05-01 to 2019-06-30	2	\$151.93	\$303.86	2019-01-01 to 2019-06-30	CREDIT
	D1354	1063380	2019-07-01 to 2019-12-31	6	\$151.93	\$911.58	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,974.84		
	23162	1038446	2020-01-01 to 2020-06-30	6	\$309.86	\$1,859.16	2020-01-01 to 2020-06-30	CREDIT
	2712	1038203	2020-01-01 to 2020-06-30	6	\$367.35	\$2,204.10	2020-01-01 to 2020-06-30	CREDIT
	D1354	1063380	2020-01-01 to 2020-06-30	6	\$151.93	\$911.58	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ELI FINMAN 82-46 KEW (224-30 64TH BAYSIDE, N	GARDENS (AVE	DWNERS LLC		Owner Information:	KEW GARDENS ENT METROPOLITAN AV 11875 JAMAICA, NY 11415	E	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$540.51		
	17156	1056784	2019-04-01 to 2019-06-30	3	(\$85.36)	(\$256.08)	2019-01-01 to 2019-06-30	DEBIT
	17156	1056784	2019-04-01 to 2019-06-30	3	\$265.53	\$796.59	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,481.7 ()	
	17156	1056784	2019-07-01 to 2019-12-31	6	\$265.53	\$1,593.18	2019-07-01 to 2019-12-31	CREDIT
	17156	1056784	2019-07-01 to 2019-12-31	6	(\$85.36)	(\$512.16)	2019-07-01 to 2019-12-31	DEBIT
	D5994	1012161	2019-07-01 to 2019-12-31	6	\$66.78	\$400.68	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,348.1 4	1	
	17156	1056784	2020-01-01 to 2020-06-30	6	(\$85.36)	(\$512.16)	2020-01-01 to 2020-06-30	DEBIT
	17156	1056784	2020-01-01 to 2020-06-30	6	\$265.53	\$1,593.18	2020-01-01 to 2020-06-30	CREDIT
	D5994	1012161	2020-01-01 to 2020-04-30	4	\$66.78	\$267.12	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3329-57 118-65 METROPOLITAN AVENUE

Managing Agent Information:	LA FRANCE P.O. BOX 67 FLUSHING, I	0037			Owner Information:	LA FRANCE LLC PHEASANT RUN 18 OLD WESTBURY, NY	′11568-1703	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: \$1,805.82		
	2539	1042709	2019-01-01 to 2019-06-30	6	\$300.97	\$1,805.82	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	-18			Total TAC an	nount: \$15.30		
	2539	1042709	2019-01-01 to 2019-06-30	6	\$2.55	\$15.30	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$3,557.18	1	
	17693	983473	2019-07-01 to 2019-08-31	2	\$230.77	\$461.54	2019-07-01 to 2019-12-31	CREDIT
	22779	1039130	2019-07-01 to 2019-12-31	6	\$212.42	\$1,274.52	2019-07-01 to 2019-12-31	CREDIT
	2539	1042709	2019-07-01 to 2019-12-31	6	\$2.55	\$15.30	2019-07-01 to 2019-12-31	CREDIT
	2539	1042709	2019-07-01 to 2019-12-31	6	\$300.97	\$1,805.82	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC an	nount: \$845.10		
	D3906	1049630	2019-03-01 to 2019-06-30	4	\$84.51	\$338.04	2019-01-01 to 2019-06-30	CREDIT
	D3906	1049630	2019-07-01 to 2019-12-31	6	\$84.51	\$507.06	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3329-57 118-65 METROPOLITAN AVENUE

Managing Agent Information:	LA FRANCE P.O. BOX 67 FLUSHING,	70037			Owner Information:	LA FRANCE LLC PHEASANT RUN 18 OLD WESTBURY, NY	11568-1703	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10-18 Total TAC amount: \$1,044.00							
	17693	1080418	2019-09-01 to 2019-12-31	4	\$261.00	\$1,044.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,347.58		
	17693	1080418	2020-01-01 to 2020-06-30	6	\$261.00	\$1,566.00	2020-01-01 to 2020-06-30	CREDIT
	22779	1039130	2020-01-01 to 2020-06-30	6	\$212.42	\$1,274.52	2020-01-01 to 2020-06-30	CREDIT
	D3906	1049630	2020-01-01 to 2020-06-30	6	\$84.51	\$507.06	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3329-73 118-37 METROPOLITAN AVENUE

Managing Agent Information:	DAVID SIMH DEJS REALT P O BOX 24 NEW YORK,	Y, LLC 7			Owner Information:	DEJS REALTY LLC PARKSIDE DR 3 GREAT NECK, NY 11	021-1042				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,196.9 6					
	2567	1039662	2019-07-01 to 2019-12-31	6	\$366.16	\$2,196.96	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	e 2019-11-18 Total TAC amount: \$2,196.96										
	2567	1039662	2020-01-01 to 2020-06-30	6	\$366.16	\$2,196.96	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3334-299 77-44 AUSTIN STREET

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information:	77-44 AUSTIN REALT NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,499.04		
	17204	1013448	2019-07-01 to 2019-12-31	6	\$249.84	\$1,499.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$999.36		
	17204	1013448	2020-01-01 to 2020-04-30	4	\$249.84	\$999.36	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	DAVID KAU BRG MANAC 150 GREAT GREAT NEC	SEMENT LL NECK ROA	D- SUITE 402		Owner Information:	DALE GRENFELL LL GREAT NECK ROAD 150 GREAT NECK, NY 11	SUIT	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: \$712.12		
	3288	1050854	2019-05-01 to 2019-06-30	2	\$356.06	\$712.12	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18		Total TAC amount: \$2,136.36				
	3288	1050854	2019-07-01 to 2019-12-31	6	\$356.06	\$2,136.36	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC an	nount: \$3,551.22	2	
	2202	1052380	2019-04-01 to 2019-06-30	3	\$394.58	\$1,183.74	2019-01-01 to 2019-06-30	CREDIT
	2202	1052380	2019-07-01 to 2019-12-31	6	\$394.58	\$2,367.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$4,503.8 4	l	
	2202	1052380	2020-01-01 to 2020-06-30	6	\$394.58	\$2,367.48	2020-01-01 to 2020-06-30	CREDIT
	3288	1050854	2020-01-01 to 2020-06-30	6	\$356.06	\$2,136.36	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3341-8 111-20 76 ROAD

Managing Agent Information:

EVANGELINE PAUL-SINGH DITMAS MANAGEMENT CORP

3333 NEW HYDE PARK ROAD - SUITE 411 NEW HYDE PARK NY 110/12

Owner

Information:

111-2076TH REALTY LLC NEW HYDE PARK RD

3333STF //11

	NEW HYDE	PARK, NY 1	11042			3333STE 411 NEW HYDE PARK, N	Y 11042-1205	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	i-18			Total TAC am	nount: \$2,693.12	2	
	10153	982127	2018-08-01 to 2018-12-31	5	\$48.70	\$243.50	2018-07-01 to 2018-12-31	CREDIT
	10153	982127	2019-01-01 to 2019-03-01	2	\$48.70	\$97.40	2019-01-01 to 2019-06-30	CREDIT
	10153	1065915	2019-07-01 to 2019-12-31	6	\$342.87	\$2,057.22	2019-07-01 to 2019-12-31	CREDIT
	10153	982127	2019-03-01 to 2019-06-30	4	\$48.70	\$194.80	2019-01-01 to 2019-06-30	CREDIT
	10153	1065915	2019-07-01 to 2019-12-31	6	\$16.70	\$100.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$2,157.4 2	2	
	10153	1065915	2020-01-01 to 2020-06-30	6	\$16.70	\$100.20	2020-01-01 to 2020-06-30	CREDIT
	10153	1065915	2020-01-01 to 2020-06-30	6	\$342.87	\$2,057.22	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3347-54 78-11 KEW FOREST LANE

Managing Agent Information:	GEORGE THEO MANA PO BOX 630 LITTLE NEC	GEMENT ()434	CORP		Owner Information:	7811 REALTY LLC PO BOX 630434 LITTLE NECK, NY 11363-0434						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,246.82	2					
	11936	1031909	2019-07-01 to 2019-12-31	6	\$374.47	\$2,246.82	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,246.82	2					
	11936	1031909	2020-01-01 to 2020-06-30	6	\$374.47	\$2,246,82	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	ROBERT SI TRIUMPH R 1633 BROAL NEW YORK,	EAL ESTAT DWAY 46 F	_		Owner Information:	AUSTIN APARTMENTS LLC AVENUE OF THE AMERIC 1271FL 39 NEW YORK, NY 10020-1401		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$1,421.24		
	1269	1048107	2019-03-01 to 2019-06-30	4	\$355.31	\$1,421.24	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	5-18			Total TAC ar	mount: \$5,069.88		
	1269	1048107	2019-07-01 to 2019-12-31	6	\$355.31	\$2,131.86	2019-07-01 to 2019-12-31	CREDIT
	D3649	1022108	2019-07-01 to 2019-12-31	6	\$460.68	\$2,764.08	2019-07-01 to 2019-12-31	CREDIT
	D3649	1022106	2019-07-01 to 2019-12-31	6	\$28.99	\$173.94	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,179.63		
	1269	1048107	2020-01-01 to 2020-02-29	2	\$355.31	\$710.62	2020-01-01 to 2020-06-30	CREDIT
	D3649	1022108	2020-01-01 to 2020-03-31	3	\$460.68	\$1,382.04	2020-01-01 to 2020-06-30	CREDIT
	D3649	1022106	2020-01-01 to 2020-03-31	3	\$28.99	\$86.97	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3354-1053 83-09 TALBOT STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BRG TALBOT LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11	021-3309			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-01	-13			Total TAC amount: \$1,700.84					
	18941	1047149	2019-03-01 to 2019-06-30	4	\$425.21	\$1,700.84	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,551.2 6	;			
	18941	1047149	2019-07-01 to 2019-12-31	6	\$425.21	\$2,551.26	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	2019-11-18 Total TAC amount: \$2,551.26								
	18941	1047149	2020-01-01 to 2020-06-30	6	\$425.21	\$2,551.26	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3355-106 83-00 TALBOT STREET

Managing Agent Information:	CORP	ANAGEMEN	00 TALBOT STREET OWNERS NT CORP POB 1168	Owner Information: 8300 TALBOT ST OWNERS GREAT NECK RD 150STE 402 GREAT NECK, NY 11021-3309				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$129.12		
	27136	1013051	2019-01-01 to 2019-06-30	6	\$6.76	\$40.56	2019-01-01 to 2019-06-30	CREDIT
	27944	1004844	2019-01-01 to 2019-06-30	6	\$14.76	\$88.56	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,246.2 4	ļ.	
	27136	1013051	2019-07-01 to 2019-12-31	6	\$6.76	\$40.56	2019-07-01 to 2019-12-31	CREDIT
	27136	1013051	2019-07-01 to 2019-12-31	6	\$104.68	\$628.08	2019-07-01 to 2019-12-31	CREDIT
	27136	1013051	2019-07-01 to 2019-12-31	6	\$113.42	\$680.52	2019-07-01 to 2019-12-31	CREDIT
	27944	1004844	2019-07-01 to 2019-12-31	6	\$105.11	\$630.66	2019-07-01 to 2019-12-31	CREDIT
	27944	1004844	2019-07-01 to 2019-12-31	6	\$1.20	\$7.20	2019-07-01 to 2019-12-31	CREDIT
	27944	1004844	2019-07-01 to 2019-12-31	6	\$195.11	\$1,170.66	2019-07-01 to 2019-12-31	CREDIT
	27944	1004844	2019-07-01 to 2019-12-31	6	\$14.76	\$88.56	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3355-140 83-55 AUSTIN STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	83-55 AUSTIN PROP AUSTIN ST 8355 JAMAICA, NY 11415-			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period		
Posted Date	2019-04	-18			Total TAC amount: \$29.38				
	D7914	1057265	2019-04-01 to 2019-05-31	2	\$14.69	\$29.38	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-06	-18			Total TAC ar	mount: \$311.01			
	D7914	1061126	2019-06-01 to 2019-06-30	1	\$44.43	\$44.43	2019-01-01 to 2019-06-30	CREDIT	
	D7914	1061126	2019-07-01 to 2019-12-31	6	\$44.43	\$266.58	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18		mount: \$266.58					
	D7914	1061126	2020-01-01 to 2020-06-30	6	\$44.43	\$266.58	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3356-23 125-05 84 AVENUE

Managing Agent Information:	DAVID KAU BENEDICT F 150 GREAT GREAT NEC	PROPERTIE NECK ROA	D STE 402		Owner Information:	CARMIL APTS INC GREAT NECK RD 150STE 402 GREAT NECK, NY 11	IECK RD		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC ar	mount: \$1,289.88	.		
	12784	1048597	2019-03-01 to 2019-06-30	4	\$322.47	\$1,289.88	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,934.82	2		
	12784	1048597	2019-07-01 to 2019-12-31	6	\$322.47	\$1,934.82	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,934.82	2		
	12784	1048597	2020-01-01 to 2020-06-30	6	\$322.47	\$1,934.82	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information: MICHAEL LEE

MICHAEL M. LEE & COMPANY

P O BOX 150-399

KEW GARDENS. NY 11415

Owner

Information: BRG 84-09 LLC

GREAT NECK RD

	KEW GARDE	ENS, NY 11	415			150STE 402 GREAT NECK, NY 11	021-3309	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC am	nount: \$2,980.7 4	1	
	25364	861795	2015-01-01 to 2015-06-01	5	\$47.30	\$236.50	2015-01-01 to 2015-06-30	CREDIT
	25364	957434	2017-04-01 to 2017-06-30	3	\$48.25	\$144.75	2017-01-01 to 2017-06-30	CREDIT
	25364	957434	2017-07-01 to 2017-12-31	6	\$48.25	\$289.50	2017-07-01 to 2017-12-31	CREDIT
	25364	957434	2018-01-01 to 2018-06-30	6	\$48.25	\$289.50	2018-01-01 to 2018-06-30	CREDIT
	25364	957434	2018-07-01 to 2018-12-31	6	\$48.25	\$289.50	2018-07-01 to 2018-12-31	CREDIT
	25364	957434	2019-01-01 to 2019-03-31	3	\$48.25	\$144.75	2019-01-01 to 2019-06-30	CREDIT
	25364	1047854	2019-04-01 to 2019-06-30	3	\$181.88	\$545.64	2019-01-01 to 2019-06-30	CREDIT
	25364	861795	2015-06-01 to 2015-06-30	1	\$47.30	\$47.30	2015-01-01 to 2015-06-30	CREDIT
	25364	861795	2015-07-01 to 2015-12-31	6	\$47.30	\$283.80	2015-07-01 to 2015-12-31	CREDIT
	25364	861795	2016-01-01 to 2016-06-30	6	\$47.30	\$283.80	2016-01-01 to 2016-06-30	CREDIT
	25364	861795	2016-07-01 to 2016-12-31	6	\$47.30	\$283.80	2016-07-01 to 2016-12-31	CREDIT

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

Managing Agent Information:	MICHAEL LI MICHAEL M. P O BOX 15 KEW GARDE	. LEE & COI 0-399			Owner Information:	BRG 84-09 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11	021-3309		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC ar	mount: \$2,980.7 4	1		
	25364	861795	2017-01-01 to 2017-03-31	3	\$47.30	\$141.90	2017-01-01 to 2017-06-30	CREDIT	
Posted Date	2019-05	2019-05-18 Total TAC amount: \$2,866.72							
	13483	978046	2019-07-01 to 2019-08-31	2	\$28.38	\$56.76	2019-07-01 to 2019-12-31	CREDIT	
	13483	978046	2019-07-01 to 2019-08-31	2	\$211.40	\$422.80	2019-07-01 to 2019-12-31	CREDIT	
	25364	1047854	2019-07-01 to 2019-12-31	6	\$181.88	\$1,091.28	2019-07-01 to 2019-12-31	CREDIT	
	29659	1039138	2019-07-01 to 2019-12-31	6	\$110.85	\$665.10	2019-07-01 to 2019-12-31	CREDIT	
	29999	999106	2019-07-01 to 2019-12-31	6	\$105.13	\$630.78	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	-18		mount: \$1,054.6 8	3				
	13483	1070532	2019-09-01 to 2019-12-31	4	\$263.67	\$1,054.68	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,548.6 6	6		
	13483	1070532	2020-01-01 to 2020-06-30	6	\$263.67	\$1,582.02	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	MICHAEL LEE MICHAEL M. LEE & COMPANY P O BOX 150-399 KEW GARDENS, NY 11415				Owner Information: BRG 84-09 LLC GREAT NECK RD 150STE 402 GREAT NECK, NY 11021-3309				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC amount: \$3,548.66				
	25364	1047854	2020-01-01 to 2020-06-30	6	\$181.88	\$1,091.28	2020-01-01 to 2020-06-30	CREDIT	
	29659	1039138	2020-01-01 to 2020-06-30	6	\$110.85	\$665.10	2020-01-01 to 2020-06-30	CREDIT	
	29999	999106	2020-01-01 to 2020-02-29	2	\$105.13	\$210.26	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$497.12			
	29999	1087801	2020-03-01 to 2020-06-30	4	\$124.28	\$497.12	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3358-1 80-55 KEW GARDENS ROAD

Managing Agent Information:	MIDWOOD N 2611 WEST 2 BROOKLYN,	2 STREET	NT	Owner Information: TRIANGLE ASSOCIATES W 2ND ST 2611 BROOKLYN, NY 11223-6343					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	Total TAC for TAX Period TAC Type			
	13542	1015259	2019-07-01 to 2019-12-31	6	\$506.50	\$3,039.00	2019-07-01 to 2019-12-31	CREDIT	
	22597	1031323	2019-07-01 to 2019-12-31	6	\$438.43	\$2,630.58	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,163.0 8	3		
	13542	1015259	2020-01-01 to 2020-05-31	5	\$506.50	\$2,532.50	2020-01-01 to 2020-06-30	CREDIT	
	22597	1031323	2020-01-01 to 2020-06-30	6	\$438.43	\$2,630.58	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3366-64 2207 HARMAN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 2207 HARMAN REALTY LLC HARMAN ST 2207 RIDGEWOOD, NY 11385-2286					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	2019-05-18 Total TAC amount: \$138.69								
	D2011	988513	2019-07-01 to 2019-09-30	3	\$46.23	\$138.69	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09	-18			Total TAC ar	mount: \$210.39				
	D2011	1075105	2019-10-01 to 2019-12-31	3	\$70.13	\$210.39	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18 Total TAC amount: \$420.78									
	D2011	1075105	2020-01-01 to 2020-06-30	6	\$70.13	\$420.78	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3375-88 1907 FLUSHING AVENUE

Managing Agent Information:	TESSY MGM 536 86 STRE BROOKLYN,	ET			Owner Information:	OCTAVIO A HERNANDEZ 56TH ST 224 BROOKLYN, NY 11220-2615		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,084.80		
	21512	1005362	2019-07-01 to 2019-12-31	6	\$180.80	\$1,084.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount: \$361.60							
	21512	1005362	2020-01-01 to 2020-02-29	2	\$180.80	\$361.60	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3392-56 19-23 LINDEN STREET

Managing Agent Information:	MANUEL SII 189-35 46TH FLUSHING, N	AVENUE			Owner Information:	LC 45		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC a	mount: \$192.98		
	D1229	981785	2019-07-01 to 2019-09-14	2	\$96.49	\$192.98	019-07-01 to 2019-12-31	CREDIT

BBL: 4-3392-62 19-17 LINDEN STREET

1061591 2020-01-01 to 2020-06-30

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	2019-05	-18		Total TAC amount: \$106.10				
	D7570	1047725	2019-01-01 to 2019-05-31	5	\$21.22	\$106.10	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-10	-18			Total TAC an	nount: \$337.96		
	D7570	1061591	2019-06-01 to 2019-06-30	1	\$48.28	\$48.28	2019-01-01 to 2019-06-30	CREDIT
	D7570	1061591	2019-07-01 to 2019-12-31	6	\$48.28	\$289.68	2019-07-01 to 2019-12-31	CREDIT

6

2019-11-18

D7570

Posted Date

Total TAC amount: \$289.68

\$289.68

CREDIT

2020-01-01 to 2020-06-30

\$48.28

BBL: 4-3402-2 413 ONDERDONK AVENUE

Managing Agent Information:	ANTHONY N EMARAN 1 L P.O. BOX 73' GLEN COVE	LC AND EN 1	/ARAN 2 LLC		Owner Information: EMARAN 2-LLC 413ONDERDONK AVENUE , NY 11385				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,982.50				
	17990	998109	2019-07-01 to 2019-11-30	5	\$229.11	\$1,145.55	2019-07-01 to 2019-12-31	CREDIT	
	7534	1043112	2019-07-01 to 2019-11-30	5	\$167.39	\$836.95	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,779.68	I		
	17990	1086469	2019-12-01 to 2019-12-31	1	\$254.24	\$254.24	2019-07-01 to 2019-12-31	CREDIT	
	17990	1086469	2020-01-01 to 2020-06-30	6	\$254.24	\$1,525.44	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3405-58 1873 BLEECKER STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: BARONE ANTONINO BARONE GROVE ST 6023 FLUSHING, NY 11385-2636				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$123.10			
	D6875	1056594	2019-03-01 to 2019-06-30	4	\$12.31	\$49.24	2019-01-01 to 2019-06-30	CREDIT	
	D6875	1056594	2019-07-01 to 2019-12-31	6	\$12.31	\$73.86	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-3431-23 1818 HARMAN STREET

Managing Agent Information:	GIA NAPOLI 295 RUSSEI BROOKLYN,	L STREET			Owner Information:	18-18 REALTY LLC RUSSELL ST 295 BROOKLYN, NY 11222-1902					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,026.80					
	13642	1045815	2019-07-01 to 2019-12-31	6	\$337.80	\$2,026.80	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	te 2019-11-18 Total TAC amount: \$2,026.80										
	13642	1045815	2020-01-01 to 2020-06-30	6	\$337.80	\$2,026.80	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3432-18 1720 HIMROD STREET

Managing Agent Information:	JOSE R. CA 50-4063RD S WOODSIDE,	STREET			Owner Information:	CARDONA JOSE 33RD ST 3082BSMT LONG ISLAND CITY, NY 11102-1523		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18 Total TAC amount: \$1,934.88							
	5076	1036976	2019-07-01 to 2019-12-31	6	\$322.48	\$1,934.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	re 2019-11-18 Total TAC amount: \$1,934.88							
	5076	1036976	2020-01-01 to 2020-06-30	6	\$322.48	\$1,934.88	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3432-68 1713 HARMAN STREET

Managing	ESPIRIDION	GONZALE	Z		Owner	•		
Agent					Information:	KAMM NYC LLC		
Information:	139-31 87 DF					HARMAN ST		
	JAMAICA, N	7 11435				1713	005.4057	
			Λ			RIDGEWOOD, NY 11	385-1657	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$690.18		
	20588	982130	2019-07-01 to 2019-09-30	3	\$230.06	\$690.18	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$792.72		
	20588	1075570	2019-10-01 to 2019-12-31	3	\$264.24	\$792.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,585.4 4	1	
	20588	1075570	2020-01-01 to 2020-06-30	6	\$264.24	\$1,585.44	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3433-18 1730 HARMAN STREET

Managing Agent	RICHARD P		WSKI		Owner Information:	PIENCZYKOWSKI, GRAZYNA				
Information:	274 NASSAU BROOKLYN,					1730HARMAN STREET FLUSHING, NY 11385				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05-18				Total TAC amount: \$1,869.18					
	1657	1007154	2019-07-01 to 2019-12-31	6	\$311.53	\$1,869.18	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$623.06				
	1657	1007154	2020-01-01 to 2020-02-29	2	\$311.53	\$623.06	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3434-10 503 SENECA AVENUE

Managing Agent Information:	MARIANO L 21-30 44 AVE LONG ISLAN	ENUE	Ý11101		Owner Information:	MARIANO LEONE 79TH ST 6018 MIDDLE VILLAGE, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$171.10		
	28499	992499	2019-07-01 to 2019-08-31	2	\$85.55	\$171.10	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3436-13 1724 GREENE AVENUE

Managing Owner
Agent NOT APPLICABLE 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	2019-09	-18			Total TAC am	nount: \$342.91		
	D4318	962582	2019-06-10 to 2019-06-30	1	\$23.41	\$23.41	2019-01-01 to 2019-06-30	CREDIT
	D4318	1071472	2019-07-10 to 2019-12-31	6	\$53.25	\$319.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$319.50		
	D4318	1071472	2020-01-01 to 2020-06-30	6	\$53.25	\$319.50	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3436-52 1731 BLEECKER STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BLEECKER 1731 LLC BLEECKER ST 1731 RIDGEWOOD, 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	2019-05	-18			Total TAC amount: \$1,506.84					
	21890	1014622	2019-07-01 to 2019-12-31	6	\$251.14	\$1,506.84	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	te 2019-11-18 Total TAC amount: \$1,255.70									
	21890	1014622	2020-01-01 to 2020-05-31	5	\$251.14	\$1,255.70	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3436-63 1719 BLEECKER STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GOULAS, ANASTASIA 1719BLEECKER STREET , NY 11385		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	nount: \$936.18		
	8060	1040203	2019-07-01 to 2019-12-31	6	\$156.03	\$936.18	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	11-18 Total TAC amount: \$936.18						
	8060	1040203	2020-01-01 to 2020-06-30	6	\$156.03	\$936.18	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3441-31 614 SENECA AVENUE

Managing Agent Information:	JIANG LIU NOT APPLIC 614 SENECA RIDGEWOO	AAVE AP	T1R 5		Owner Information:	LIU, GUO PING SENECA AVENUE 614UNIT 2R RIDGEWOOD, NY 11	385			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$134.40				
	D5169	1044934	2019-07-01 to 2019-12-31	6	\$22.40	\$134.40	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-11-18 Total TAC amount: \$134.40									
	D5169	1044934	2020-01-01 to 2020-06-30	6	\$22.40	\$134.40	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3448-25 1680 GATES AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	1680 GATES LLC 254TH ST 6336 LITTLE NECK, NY 11362-2412			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,290.54				
	296	1042714	2019-07-01 to 2019-12-31	6	\$215.09	\$1,290.54	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$1,290.54								
	296	1042714	2020-01-01 to 2020-06-30	6	\$215.09	\$1,290.54	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3453-16 1716 GATES AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	1716 GATES LLC 67TH RD 7334 MIDDLE VILLAGE, NY 11379-2627			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,022.10				
	22311	1007895	2019-07-01 to 2019-12-31	6	\$170.35	\$1,022.10	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12-18 Total					al TAC amount: \$1,173.96			
	22311	1088188	2020-01-01 to 2020-06-30	6	\$195.66	\$1,173.96	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3456-41 1723 WOODBINE STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: PALMA FRANCISCO 215TH ST 1805APT 17G BAYSIDE, NY 11360-2127				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$388.47				
	D1936	984706	2019-07-01 to 2019-09-30	3	\$129.49	\$388.47	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC ar	mount: \$478.44			
	D1936	1079965	2019-10-01 to 2019-12-31	3	\$159.48	\$478.44	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$956.88			
	D1936	1079965	2020-01-01 to 2020-06-30	6	\$159.48	\$956.88	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3457-6 1702 WOODBINE STREET

Managing Agent	EDWARD S	CHULTZ		•	Owner Information:	1702 WOODBINE LLO		·			
Information:	P O BOX 75 FOREST HIL		757182		miorination.	1702WOODBINE STREET FLUSHING, NY 11385					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC amount: \$3,150.78						
	3443	1024156	2019-07-01 to 2019-12-31	6	\$503.31	\$3,019.86	2019-07-01 to 2019-12-31	CREDIT			
	3443	1024156	2019-07-01 to 2019-12-31	6	\$21.82	\$130.92	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	nount: \$3,150.7 8	1				
	3443	1024156	2020-01-01 to 2020-06-30	6	\$21.82	\$130.92	2020-01-01 to 2020-06-30	CREDIT			
	3443	1024156	2020-01-01 to 2020-06-30	6	\$503.31	\$3,019.86	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3457-12 1710 WOODBINE STREET

Managing Agent Information:	YUAN MIN O	BINE STRE	— -		Owner Information:	CHEN, YUAN MIN CONFUCIUS PLZ 10APT 14F NEW YORK, NY 1000	02-6751			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$752.28					
	D6206	1005265	2019-07-01 to 2019-12-31	6	\$125.38	\$752.28	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$250.76				
	D6206	1005265	2020-01-01 to 2020-02-29	2	\$125.38	\$250.76	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3460-9 1704 MADISON STREET

Managing Agent Information:	LAI HING LE 60-91 69TH / RIDGEWOO	AVENUE	5		Owner Information:	1704 MADISON LLC 13TH AVE 5308SUITE 165 BROOKLYN, NY 11219	9		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04-18				Total TAC amount: \$116.60				
	D793	1058954	2019-03-15 to 2019-06-30	4	\$29.15	\$116.60	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$174.90			
	D793	1058954	2019-07-01 to 2019-12-31	6	\$29.15	\$174.90	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$174.90				
	D793	1058954	2020-01-01 to 2020-06-30	6	\$29.15	\$174.90	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3460-14 1712 MADISON STREET

Managing Agent Information:	NOT APPLIC	:ABLE			Owner Information:	GEORGE A RAYNOR MYRTLE AVE 6106 GLENDALE, NY 11385-6235		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18						
	604	901195	2017-01-01 to 2017-06-30	6	\$6.45	\$38.70	2017-01-01 to 2017-06-30	CREDIT
	604	901195	2017-07-01 to 2017-12-31	6	\$6.45	\$38.70	2017-07-01 to 2017-12-31	CREDIT
	604	995438	2019-01-01 to 2019-06-30	6	\$70.08	\$420.48	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,023.82	2	
	604	995438	2019-07-01 to 2019-12-31	6	\$70.08	\$420.48	2019-07-01 to 2019-12-31	CREDIT
	604	995438	2019-07-01 to 2019-12-31	6	\$433.89	\$2,603.34	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3460-49 1715 PUTNAM AVENUE

Managing Agent Information:	MARGARET 1710 PUTNA RIDGEWOOI	M AVENUE			Owner Information:	SURYDKA, HENRYK PUTNAM AVE 1715 FLUSHING, NY 11385	-4111		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC amount: \$916.26				
	16709	1033451	2019-07-01 to 2019-12-31	6	\$152.71	\$916.26	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$916.26			
	16709	1033451	2020-01-01 to 2020-06-30	6	\$152.71	\$916.26	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3461-15 1720 PUTNAM 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	2019-05	-18			Total TAC ar	mount: \$183.06			
	D5764	1036115	2019-07-01 to 2019-12-31	6	\$34.36	\$206.16	2019-07-01 to 2019-12-31	CREDIT	
	D5764	1036115	2019-07-01 to 2019-12-31	6	(\$3.85)	(\$23.10)	2019-07-01 to 2019-12-31	DEBIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$183.06			
	D5764	1036115	2020-01-01 to 2020-06-30	6	(\$3.85)	(\$23.10)	2020-01-01 to 2020-06-30	DEBIT	
	D5764	1036115	2020-01-01 to 2020-06-30	6	\$34.36	\$206.16	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3461-41 1731 CORNELIA 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	2019-05	-18			Total TAC ar	mount: \$397.44		
	24844	1036492	2019-07-01 to 2019-12-31	6	\$66.24	\$397.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$397.44		
	24844	1036492	2020-01-01 to 2020-06-30	6	\$66.24	\$397.44	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3463-38 1825 CORNELIA STREET

Managing Agent Information:	JENNIFER A 1823-1825 C 220 FIFTH A NEW YORK,	ORNELIA S VENUE 157	STREET LLC TH FL		Owner Information:	1823-1825 CORNELI 5TH AVE 220FL 15 NEW YORK, NY 1000	TAX Period TAC Ty			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,043.7 8	.			
	7448	997660	2019-07-01 to 2019-12-31	6	\$340.63	\$2,043.78	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$681.26				
	7448	997660	2020-01-01 to 2020-02-29	2	\$340.63	\$681.26	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3464-15 56-17 CATALPA AVENUE

Managing Agent Information:	SILVER ARM REALTY INC P O BOX 4440 GREAT NECK, NY 11023			•	Owner Information:						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	CREDIT			
Posted Date	2019-05	-18			Total TAC amount: \$291.31						
	1428	1024384	2019-07-01 to 2019-07-31	1	\$291.31	\$291.31	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-07	·-18			Total TAC ar	mount: \$1,487.5 5	5				
	1428	1068985	2019-08-01 to 2019-12-31	5	\$297.51	\$1,487.55	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,785.0 6	5				
	1428	1068985	2020-01-01 to 2020-06-30	6	\$297.51	\$1,785.06	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3470-10 1864 WOODBINE STREET

Managing Agent Information:	VEBICA SPA VNA PROPE 32 FOSTER STATEN ISL	RTIES LLC AVE		Owner Information: VNA PROPERTIES LLC RODERICK AVE 19 STATEN ISLAND, NY10305-2806					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-07	-18			Total TAC ar	mount: \$244.64			
	D7667	1050300	2019-02-01 to 2019-06-30	5	\$22.24	\$111.20	2019-01-01 to 2019-06-30	CREDIT	
	D7667	1050300	2019-07-01 to 2019-12-31	6	\$22.24	\$133.44	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$66.72			
	D7667	1050300	2020-01-01 to 2020-03-31	3	\$22.24	\$66.72	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3470-52 1853 MADISON STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18		Total TAC amount: \$630.42				
	22682	1024322	2019-07-01 to 2019-07-31	1	(\$99.28)	(\$99.28)	2019-07-01 to 2019-12-31	DEBIT
	22682	1024322	2019-07-01 to 2019-12-31	6	\$105.07	\$630.42	2019-07-01 to 2019-12-31	CREDIT
	22682	1024322	2019-07-01 to 2019-07-31	1	\$99.28	\$99.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$630.42		
	22682	1024322	2020-01-01 to 2020-06-30	6	\$105.07	\$630.42	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3471-18 1870 MADISON STREET

Managing Agent	SALVATORE	FAVIA								
Information:	61-67 81 STE MIDDLE VILI		1379		Information: 1870 MADISON LLC 1870 MADISON STREET FLUSHING, NY 11385 Monthly Total TAC for TAX Period TAC Type					
	Docket #	App #	Months Included in this TAC	# of Months	•		TAX Period	TAC Type		
Posted Date	2019-08	-18			Total TAC ar	mount: \$2,405.4 8				
	2833	1058749	2019-06-01 to 2019-06-30	1	\$343.64	\$343.64	2019-01-01 to 2019-06-30	CREDIT		
	2833	1058749	2019-07-01 to 2019-12-31	6	\$343.64	\$2,061.84	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,061.84				
	2833	1058749	2020-01-01 to 2020-06-30	6	\$343.64	\$2,061.84	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3471-36 1881 PUTNAM AVENUE

Managing Agent	SUK H MUI				Owner Information:	MUI, SUK HAY	•	
Information:	128 EAST BF NEW YORK,		, STE1138		mormation.	E BROADWAY 128UNIT 1138 NEW YORK, NY 1000	02-9025	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$110.82		
	18939	995415	2019-01-01 to 2019-06-30	6	\$18.47	\$110.82	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	-18			Total TAC ar	mount: \$134.40		
	18939	995415	2019-01-01 to 2019-06-30	6	\$22.40	\$134.40	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,424.6 8	3	
	18939	995415	2019-07-01 to 2019-12-31	6	\$22.40	\$134.40	2019-07-01 to 2019-12-31	CREDIT
	18939	995415	2019-07-01 to 2019-12-31	6	\$276.88	\$1,661.28	2019-07-01 to 2019-12-31	CREDIT
	18939	995415	2019-07-01 to 2019-12-31	6	\$18.47	\$110.82	2019-07-01 to 2019-12-31	CREDIT
	18939	995415	2019-07-01 to 2019-12-31	6	\$253.03	\$1,518.18	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3471-62 1855 PUTNAM AVENUE

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	DEAMARA, ROSEANN	I	
						1855PUTNAM AVENU FLUSHING, NY 11385	E	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07	-18			Total TAC ar	mount: \$963.12		
	19817	1052881	2019-01-01 to 2019-06-30	6	\$80.26	\$481.56	2019-01-01 to 2019-06-30	CREDIT
	19817	1052881	2019-07-01 to 2019-12-31	6	\$80.26	\$481.56	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3472-22 1874 PUTNAM AVENUE

Managing Agent Information:	WALTER SA 10 WARDS L BELLPORT,	ANE			Owner Information: CHRISTOPHER SATTLER WARDS LN 10 BELLPORT, NY 11713-2115					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,767.87	,			
	20024	1062211	2019-06-01 to 2019-06-30	1	\$395.41	\$395.41	2019-01-01 to 2019-06-30	CREDIT		
	20024	1062211	2019-07-01 to 2019-12-31	6	\$395.41	\$2,372.46	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,372.46	;			
	20024	1062211	2020-01-01 to 2020-06-30	6	\$395.41	\$2,372.46	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3472-40 1887 CORNELIA STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	TARNAWSKI, CZESI KINGSLAND AVE 253 BROOKLYN, NY 112:					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	CREDIT CREDIT CREDIT CREDIT			
Posted Date	2019-05	-18			Total TAC ar	amount: \$1,402.32					
	7842	988635	2019-07-01 to 2019-12-31	6	\$233.72	\$1,402.32	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-10	-18			Total TAC ar	mount: \$428.40					
	7842	988635	2019-01-01 to 2019-06-30	6	\$17.85	\$107.10	2019-01-01 to 2019-06-30	CREDIT			
	7842	988635	2019-07-01 to 2019-12-31	6	\$17.85	\$107.10	2019-07-01 to 2019-12-31	CREDIT			
	7842	988635	2018-01-01 to 2018-06-30	6	\$17.85	\$107.10	2018-01-01 to 2018-06-30	CREDIT			
	7842	988635	2018-07-01 to 2018-12-31	6	\$17.85	\$107.10	2018-07-01 to 2018-12-31	CREDIT			
Posted Date	te 2019-11-18 Total TAC amount: \$1,646.34										
	7842	1080861	2020-01-01 to 2020-06-30	6	\$274.39	\$1,646.34	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	JOSEPH SERENO 1887 CORNELIA ST RIDGEWOOD, NY 11385 Declar # App # Months Included in this # of Months Total TAC for TAX Paried							•		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,382.84		CREDIT		
	1355	1009625	2019-07-01 to 2019-12-31	0	\$0.00	\$2,382.84	2019-07-01 to 2019-12-31	CREDIT		
	1355	994341	2019-07-01 to 2019-12-31	6	\$397.14	\$2,382.84	2019-07-01 to 2019-12-31	CREDIT		
	1355	994341	2019-07-01 to 2019-12-31	0	\$0.00	(\$2,382.84)	2019-07-01 to 2019-12-31	DEBIT		

BBL: 4-3483-21 68-10 FOREST AVENUE

Managing Agent Information:	HARRY HAN 68-01 FORES RIDGEWOOD	ST AVENUE			Owner Information: HARRY HANDANOVIC FOREST AVE 6810 RIDGEWOOD, NY 11385-4468					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$41.29					
	D5475	977037	2019-07-01 to 2019-07-31	1	\$41.29	\$41.29	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$574.29				
	D5475	1067081	2019-10-01 to 2019-12-31	3	\$63.81	\$191.43	2019-07-01 to 2019-12-31	CREDIT		
	D5475	1067081	2020-01-01 to 2020-06-30	6	\$63.81	\$382.86	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3485-43 2055 GATES AVENUE

Managing	MARIO J BU	RRIESCI			Owner	AGM PROPERTIES (UGA) LLO			
Agent Information:	69-89 62ND MIDDLE VILI		1379		Information:	A&M PROPERTIES (I 7TH STREET 6868 GARDEN CITY PARK	,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC amount: \$277.50				
	30071	1044439	2019-01-01 to 2019-06-30	6	\$46.25	\$277.50	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$277.50			
	30071	1044439	2019-07-01 to 2019-12-31	6	\$46.25	\$277.50	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$277.50				
	30071	1044439	2020-01-01 to 2020-06-30	6	\$46.25	\$277.50	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3486-18 2044 GATES AVENUE

Managing	VINCENT PA	ANTINA		•	Owner	•	•	•	
Agent Information:	162-40 87TH HOWARD BE	_	1414		Information:	NANCY PANTINA GATES AVE 2044 FLUSHING, NY 11385	5-3019		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$3,557.00				
	D6445	1011067	2019-07-01 to 2019-10-31	4	\$361.08	\$1,444.32	2019-07-01 to 2019-12-31	CREDIT	
	D6445	1011069	2019-07-01 to 2019-10-31	4	\$528.17	\$2,112.68	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$7,326.72			
	D6445	1086057	2019-11-01 to 2019-12-31	2	\$915.84	\$1,831.68	2019-07-01 to 2019-12-31	CREDIT	
	D6445	1086057	2020-01-01 to 2020-06-30	6	\$915.84	\$5,495.04	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3486-32 2058 GATES AVENUE

Managing Agent Information:	SIMONE GF METRO BRO 66-30 FORE RIDGEWOO	OKERS INC. ST AVENUE	≣		Owner Information:					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2019-05	5-18			Total TAC ar	mount: \$2,010.3 8	3			
	15144	983214	2019-07-01 to 2019-09-30	3	\$274.54	\$823.62	2019-07-01 to 2019-12-31	CREDIT		
	15320	987344	2019-07-01 to 2019-10-31	4	\$296.69	\$1,186.76	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10)-18			Total TAC ar	mount: \$649.58				
	15320	1079208	2019-11-01 to 2019-12-31	2	\$324.79	\$649.58	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,646.2 2	2			
	15144	1082471	2019-10-01 to 2019-12-31	3	\$299.72	\$899.16	2019-07-01 to 2019-12-31	CREDIT		
	15144	1082471	2020-01-01 to 2020-06-30	6	\$299.72	\$1,798.32	2020-01-01 to 2020-06-30	CREDIT		
	15320	1079208	2020-01-01 to 2020-06-30	6	\$324.79	\$1,948.74	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3492-21 62-59 FOREST AVENUE

Managing Agent Information:	WERBA PRO 66-45 FRES				Owner Information:	M I B A FAMILY LIMITED PARTNERSHIP		CREDIT CREDIT	
		GEWOOD, NY 11385 62-59FOREST AVENUE FLUSHING, NY 11385							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$3,746.15				
	26075	1035529	2019-07-01 to 2019-11-30	5	\$27.06	\$135.30	2019-07-01 to 2019-12-31	CREDIT	
	26075	1035529	2019-07-01 to 2019-11-30	5	\$722.17	\$3,610.85	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,441.38			
	26075	1082274	2019-12-01 to 2019-12-31	1	\$777.34	\$777.34	2019-07-01 to 2019-12-31	CREDIT	
	26075	1082274	2020-01-01 to 2020-06-30	6	\$777.34	\$4,664.04	2020-01-01 to 2020-06-30	CREDIT	

59-28 PUTNAM AVENUE BBL: 4-3502-23

Managing Agent Information:	Owner NOT APPLICABLE Information: CVEK, JOHN WILLIAM PUTNAM AVE 5928 FLUSHING, NY 11385-4510								
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,222.90			
	12727	990988	2019-07-01 to 2019-11-30	5	\$244.58	\$1,222.90	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,096.26			
	12727	896615	2017-12-01 to 2017-12-31	1	\$226.34	\$226.34	2017-07-01 to 2017-12-31	CREDIT	
	12727	990988	2018-01-01 to 2018-06-30	6	\$244.58	\$1,467.48	2018-01-01 to 2018-06-30	CREDIT	
	12727	990988	2018-07-01 to 2018-12-31	6	\$244.58	\$1,467.48	2018-07-01 to 2018-12-31	CREDIT	
	12727	990988	2019-01-01 to 2019-06-30	6	\$244.58	\$1,467.48	2019-01-01 to 2019-06-30	CREDIT	
	12727	990988	2019-07-01 to 2019-12-31	6	\$244.58	\$1,467.48	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-3528-44 60-48 PALMETTO STREET

Managing Agent Information:	SALVATORE 61-33 70TH MIDDLE VILI	STREET			Owner Information: SALVATORE BURRIESCI 70TH ST 6133 MIDDLE VILLAGE, NY 11379-1211				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-12	-18			Total TAC ar	mount: \$141.42			
	D8700	1082017	2019-11-01 to 2019-12-31	2	\$23.57	\$47.14	2019-07-01 to 2019-12-31	CREDIT	
	D8700	1082017	2020-01-01 to 2020-04-30	4	\$23.57	\$94.28	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3530-29 60-40 MADISON STREET

Managing Agent Information:	SHAQIS GA 2526 44 STR ASTORIA, N	REET			Owner Information:	DIRICO FRANK KINGS POINT RD			
	,		V			KINGS POINT, NY 11	024-1640		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC amount: \$1,113.20				
	26083	1040181	2018-11-01 to 2018-12-31	2	\$139.15	\$278.30	2018-07-01 to 2018-12-31	CREDIT	
	26083	1040181	2019-01-01 to 2019-06-30	6	\$139.15	\$834.90	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	5-18			Total TAC ar	mount: \$834.90			
	26083	1040181	2019-07-01 to 2019-12-31	6	\$139.15	\$834.90	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18 Total					mount: \$834.90			
	26083	1040181	2020-01-01 to 2020-06-30	6	\$139.15	\$834.90	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3538-13 60-76 71 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: FIDALGO JOHN 71ST AVE 6076 FLUSHING, NY 11385-5115					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC ar	mount: \$4,898.2 3	3		
	25480	943522	2018-01-01 to 2018-06-30	6	(\$580.68)	(\$3,484.08)	2018-01-01 to 2018-06-30	DEBIT	
	25480	943522	2018-07-01 to 2018-10-31	4	(\$580.68)	(\$2,322.72)	2018-07-01 to 2018-12-31	DEBIT	
	25480	943522	2016-11-01 to 2016-12-31	2	(\$580.68)	(\$1,161.36)	2016-07-01 to 2016-12-31	DEBIT	
	25480	943522	2017-01-01 to 2017-06-30	6	(\$580.68)	(\$3,484.08)	2017-01-01 to 2017-06-30	DEBIT	
	25480	943522	2017-07-01 to 2017-12-31	6	(\$580.68)	(\$3,484.08)	2017-07-01 to 2017-12-31	DEBIT	
	25480	1034278	2019-01-01 to 2019-06-30	6	\$595.55	\$3,573.30	2019-01-01 to 2019-06-30	CREDIT	
	25480	1034278	2018-02-01 to 2018-06-30	5	\$595.55	\$2,977.75	2018-01-01 to 2018-06-30	CREDIT	
	25480	1034278	2018-07-01 to 2018-12-31	6	\$595.55	\$3,573.30	2018-07-01 to 2018-12-31	CREDIT	
	25480	943522	2017-11-01 to 2017-12-31	2	\$580.68	\$1,161.36	2017-07-01 to 2017-12-31	CREDIT	
	25480	943522	2018-01-01 to 2018-01-31	1	\$580.68	\$580.68	2018-01-01 to 2018-06-30	CREDIT	
	25480	943522	2016-11-01 to 2016-12-31	2	\$580.68	\$1,161.36	2016-07-01 to 2016-12-31	CREDIT	

BBL: 4-3538-13 60-76 71 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: FIDALGO JOHN 71ST AVE 6076 FLUSHING, NY 11385-5115				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC ar	mount: \$4,898.2 3	,		
	25480	943522	2017-01-01 to 2017-06-30	6	\$580.68	\$3,484.08	2017-01-01 to 2017-06-30	CREDIT	
	25480	943522	2017-07-01 to 2017-10-31	4	\$580.68	\$2,322.72	2017-07-01 to 2017-12-31	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,573.3 0)		
	25480	1034278	2019-07-01 to 2019-12-31	6	\$595.55	\$3,573.30	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$595.55			
	25480	1034278	2020-01-01 to 2020-01-31	1	\$595.55	\$595.55	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3538-19 60-90 71 AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	RNDH REALTY CORI PO BOX 131500	· D	•			
						STATEN ISLAND, NY), NY10313-1500				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$487.86					
	10762	1026131	2019-07-01 to 2019-12-31	6	\$81.31	\$487.86	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$162.62					
	10762	1026131	2020-01-01 to 2020-02-29	2	\$81.31	\$162.62	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3545-68 1643 PUTNAM AVENUE

Managing	GUILLERMO	E CASTILL	.0		Owner	•			
Agent					Information: GUILLERMO E CASTILLO				
Information:		_				-			
	RIDGEWOO	Information: GUILLERMO E CASTILLO 79TH PL 7766 GLENDALE, NY 11385-7538 Total TAC Months TAC TAC TAC Months TAC TAC Months TAC TAC							
				\		GLENDALE, NY 1138	5-7538		
	Docket #	App #			•		TAX Period	TAC Type	
					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Posted Date	2019-03	-18			Total TAC ar	######################################			
	3527	1049681	2019-03-01 to 2019-06-30	4	\$262.56	\$1,050.24	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,575.36			
	3527	1049681	2019-07-01 to 2019-12-31	6	\$262.56	\$1,575.36	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,575.3 6			
	3527	1049681	2020-01-01 to 2020-06-30	6	\$262.56	\$1,575.36	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3546-29 16-44 PUTNAM AVENUE

Managing Agent Information:	ANTONIO L 876 GARFIE FRANKLIN S	LD STREET		•	Owner Information:	LOGRANDE, ANTON GARFIELD ST 876		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	i-18						
	D2236	975901	2019-07-01 to 2019-07-31	1	\$48.42	\$48.42	2019-07-01 to 2019-12-31	CREDIT
	D6969	1028550	2019-07-01 to 2019-09-14	2	\$14.34	\$28.68	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10)-18			Total TAC ar	mount: \$130.48		
	D6969	1077382	2019-09-15 to 2019-12-31	4	\$32.62	\$130.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,018.8 5	5	
	D2236	1082852	2019-08-01 to 2019-12-31	5	\$74.83	\$374.15	2019-07-01 to 2019-12-31	CREDIT
	D2236	1082852	2020-01-01 to 2020-06-30	6	\$74.83	\$448.98	2020-01-01 to 2020-06-30	CREDIT
	D6969	1077382	2020-01-01 to 2020-06-30	6	\$32.62	\$195.72	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3553-64 1685 NORMAN STREET

Managing Agent Information:	HARVEY LO NBC GROUP 39 BOWERY NEW YORK,	P INC			Owner Information:	' STAR LLC		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	i-18			Total TAC ar	mount: \$1,238.5 8	3	
	21704	1006691	2019-07-01 to 2019-12-31	6	\$206.43	\$1,238.58	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3554-72 1655 SUMMERFIELD 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	2019-05	-18			Total TAC ar	mount: \$566.82		31 CREDIT			
	25693	1023183	2019-07-01 to 2019-12-31	6	\$94.47	\$566.82	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$566.82					
	25693	1023183	2020-01-01 to 2020-06-30	6	\$94.47	\$566.82	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3565-22 1730 STEPHEN STREET

Managing Agent Information:	NOT APPLIC	CABLE		•	Owner Information:	DABROWSKI, BOGDAI		
						17-30STEPHEN STREE FLUSHING, NY 11385	ΞΤ	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09	-18			Total TAC ar	mount: \$84.66		
	29375	1069268	2019-07-01 to 2019-12-31	6	\$14.11	\$84.66	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3565-38 1733 NORMAN STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 1733 NORMAN STREET, LLC 149TH ST 1205 WHITESTONE, NY 11357-1741					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$952.35				
	23849	997299	2019-07-01 to 2019-12-28	5	\$190.47	\$952.35	2019-07-01 to 2019-12-31	CREDIT		

BBL: 4-3567-7 1708 SUMMERFIELD STREET

Managing	DELWAR H	USSAIN		•	Owner				
Agent Information:	400 HERKIN BROOKLYN	_	Т		Information:	SILVERSHORE CYP E 29TH ST 38FL 8 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	2019-03	-18			Total TAC amount: \$67.64				
	D7715	1051531	2019-03-01 to 2019-06-30	4	\$16.91	\$67.64	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$101.46			
	D7715	1051531	2019-07-01 to 2019-12-31	6	\$16.91	\$101.46	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18 Total TAC amount: \$16.91								
	D7715	1051531	2020-01-01 to 2020-01-31	1	\$16.91	\$16.91	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3575-6 1001 SENECA AVENUE

Managing Agent Information:	LIEN TSE 1001 SENEC RIDGEWOOI	_			Owner Information: 1001 SENECA AVENUE, LLC SENECA AVE 1001 RIDGEWOOD, NY 11385-5455					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,188.8 8	3			
	10040	1044432	2019-01-01 to 2019-06-30	6	\$265.74	\$1,594.44	2019-01-01 to 2019-06-30	CREDIT		
	10040	1044432	2019-07-01 to 2019-12-31	6	\$265.74	\$1,594.44	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,594.4 4	l			
	10040	1044432	2020-01-01 to 2020-06-30	6	\$265.74	\$1,594.44	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	RUTH BECKMAN 74-62 65 STREET GLENDALE, NY 11385 Docket # App # Months Included in this # of Monthly Total TAC for							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$839.88		
	27779	1025022	2019-07-01 to 2019-12-31	6	\$139.98	\$839.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$839.88		
	27779	1025022	2020-01-01 to 2020-06-30	6	\$139.98	\$839.88	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3613-42 61-35 WOODBINE STREET

Managing Agent Information:	JOHN ALBE T D RUSSO I 63-23 METRO MIDDLE VILL	REALTY CO OPOLITAN	AVE		Owner Information:	DI REALTY LLC METROPOLITAN AVE 6323 MIDDLE VILLAGE, NY					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	nount: \$1,442.64					
	18140	1011817	2019-07-01 to 2019-12-31	6	\$240.44	\$1,442.64	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$721.32	2				
	18140	1011817	2020-01-01 to 2020-03-31	3	\$240.44	\$721.32	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	FRANK REII F & C REALT 65-19 FRESI RIDGEWOO	TY GROUP H POND RO	DAD		UP LLC 1385-3332			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$987.18		
	26574	997612	2019-07-01 to 2019-12-31	6	\$164.53	\$987.18	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,133.8 2	2	
·	26574	1084894	2020-01-01 to 2020-06-30	6	\$188.97	\$1,133.82	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3614-6 66-47 FRESH POND ROAD

Managing Agent Information:	FRIEDLAND 66-45 FRESH RIDGEWOOI	H POND RO	DAD		Owner Information:	FRIEDLAND FP HOL FRESH POND RD 6645 RIDGEWOOD, NY 11	85-3252			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$134.58				
	D5603	995098	2019-07-01 to 2019-12-31	6	\$22.43	\$134.58	2019-07-01 to 2019-12-31	CREDIT		

BBL: 4-3614-55 61-13 MADISON STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SAU HO, LLC 104TH ST 8604 RICHMOND HILL, NY 11418-1503			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$2,693.82				
	11113	1016649	2019-07-01 to 2019-12-31	6	\$448.97	\$2,693.82	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,244.85			
·	11113	1016649	2020-01-01 to 2020-05-31	5	\$448.97	\$2,244.85	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3619-20 66-67 FRESH POND ROAD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	PHILLIP A. BARONE FRESH POND RD 6664 FLUSHING, NY 11385	-3946					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,795.98						
	11156	1023418	2019-07-01 to 2019-12-31	6	\$299.33	\$1,795.98	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,795.98						
	11156	1023418	2020-01-01 to 2020-06-30	6	\$299.33	\$1,795.98	2020-01-01 to 2020-06-30	CREDIT				

BBL: 4-3619-34 61-34 MADISON STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: MARIWOOD, LLC 9TH AVE 772 NEW YORK, NY 10019-6327				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-07	-18			Total TAC amount: \$553.36				
	D1606	1055882	2019-05-01 to 2019-06-30	2	\$69.17	\$138.34	2019-01-01 to 2019-06-30	CREDIT	
	D1606	1055882	2019-07-01 to 2019-12-31	6	\$69.17	\$415.02	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$415.02			
	D1606	1055882	2020-01-01 to 2020-06-30	6	\$69.17	\$415.02	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3619-51 64-06 MADISON STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	RO 5-4602				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$289.18					
	10833	974967	2019-07-01 to 2019-07-31	1	\$289.18	\$289.18	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,590.5 0)			
	10833	1067106	2019-08-01 to 2019-12-31	5	\$318.10	\$1,590.50	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,908.60)			
	10833	1067106	2020-01-01 to 2020-06-30	6	\$318.10	\$1,908.60	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3620-21 61-17 68 AVENUE

Managing Agent Information:	ERWIN TSC 85-21 77 AV GLENDALE,	ENUE			Owner Information:	68 MANAGEMENT LI PO BOX 790066	LC	•
	GLENDALE,	111 11300				MIDDLE VLG, NY 11:	379-0066	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	j-18			Total TAC amount: \$1,035.72			
	11940	981184	2019-07-01 to 2019-10-31	4	\$244.98	\$979.92	2019-07-01 to 2019-12-31	CREDIT
	11940	981184	2019-07-01 to 2019-10-31	4	(\$244.98)	(\$979.92)	2019-07-01 to 2019-12-31	DEBIT
	11940	1032956	2019-07-01 to 2019-10-31	4	\$258.93	\$1,035.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC a	mount: \$542.30		
	11940	1076492	2019-11-01 to 2019-12-31	2	\$271.15	\$542.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,626.90							
	11940	1076492	2020-01-01 to 2020-06-30	6	\$271.15	\$1,626.90	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3628-17 69-30 62 STREET

Managing Agent Information:	MSK MANAC 1303 53RD : BROOKLYN,	STREET			Owner Information: 69-30 62ND ST 6930 FLUSHING, NY 11385-5276			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	nount: \$1,227.24	ļ	
	17515	1030881	2019-07-01 to 2019-12-31	6	\$204.54	\$1,227.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC ar	nount: \$532.35		
	D952	1055033	2019-04-01 to 2019-06-30	3	\$59.15	\$177.45	2019-01-01 to 2019-06-30	CREDIT
	D952	1055033	2019-07-01 to 2019-12-31	6	\$59.15	\$354.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	nount: \$3,252.51		
	D952	1069063	2019-04-01 to 2019-06-30	3	\$361.39	\$1,084.17	2019-01-01 to 2019-06-30	CREDIT
	D952	1069063	2019-07-01 to 2019-12-31	6	\$361.39	\$2,168.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	nount: \$3,750.4 8	1	
	17515	1030881	2020-01-01 to 2020-06-30	6	\$204.54	\$1,227.24	2020-01-01 to 2020-06-30	CREDIT
	D952	1069063	2020-01-01 to 2020-06-30	6	\$361.39	\$2,168.34	2020-01-01 to 2020-06-30	CREDIT
	D952	1055033	2020-01-01 to 2020-06-30	6	\$59.15	\$354.90	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NANCY ALE 72-48 181 ST FRESH MEA	REET			Owner Information:	ALESSANDRO, NANO 181ST ST 7348 FRESH MEADOWS, 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	2019-05-18				Total TAC amount: \$326.22					
	D4824	1005715	2019-07-01 to 2019-12-31	6	\$54.37	\$326.22	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$163.11				
	D4824	1005715	2020-01-01 to 2020-03-31	3	\$54.37	\$163.11	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3644-24 70-42 65 PLACE

Managing Agent Information:	BALDASSAR 69-16 61ST F MIDDLE VILL	ROAD	61ST RD					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC a	mount: \$2,928.9 6	5	
	839	996628	2019-07-01 to 2019-12-31	6	\$411.87	\$2,471.22	2019-07-01 to 2019-12-31	CREDIT
	839	996628	2019-07-01 to 2019-12-31	6	\$76.29	\$457.74	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-3645-13 70-20 66 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: CHARLES J SCHERQUIST 11TH AVE 15756 FLUSHING, NY 11357-1919				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-08	-18			Total TAC ar	mount: \$104.95			
	D8097	1063151	2019-06-01 to 2019-06-30	1	\$20.99	\$20.99	2019-01-01 to 2019-06-30	CREDIT	
	D8097	1063151	2019-07-01 to 2019-10-31	4	\$20.99	\$83.96	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-3645-39 70-27 65 PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 70-27 65TH PLACE ASSOCIATES LLC 79TH ST 7747 GLENDALE, NY 11385-7513							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,400.7 4	ļ					
	28514	1049970	2019-07-01 to 2019-12-31	6	\$127.34	\$764.04	2019-07-01 to 2019-12-31	CREDIT				
	28514	1049970	2019-02-01 to 2019-06-30	5	\$127.34	\$636.70	2019-01-01 to 2019-06-30	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$764.04						
	28514	1049970	2020-01-01 to 2020-06-30	6	\$127.34	\$764.04	2020-01-01 to 2020-06-30	CREDIT				

BBL: 4-3648-27 70-43 66 STREET

Managing Agent Information:	YAAKOV ZA NOT APPLIC P O BOX 75 FOREST HIL	ABLE 1237	75		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	e 2019-05-18 Total TAC amount: \$563.59							
	24002	1024128	2019-07-01 to 2019-07-31	1	\$563.59	\$563.59	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$3,050.9 0)	
	24002	1068815	2019-08-01 to 2019-12-31	5	\$610.18	\$3,050.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,661.0 8	3	
	24002	1068815	2020-01-01 to 2020-06-30	6	\$610.18	\$3,661.08	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3648-28 70-41 66 STREET

Managing	HAROLD RA	ASTETTER		•	Owner Information:	HAROLD & CHRISTII	•	
Agent Information:	77-19 88TH S GLENDALE,				iniormation.	66TH ST 7041 GLENDALE, NY 1138		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$178.40		
	29938	988252	2019-07-01 to 2019-10-31	4	\$44.60	\$178.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$135.32		
	29938	1078117	2019-11-01 to 2019-12-31	2	\$67.66	\$135.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$405.96							
	29938	1078117	2020-01-01 to 2020-06-30	6	\$67.66	\$405.96	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3666-26 73-05 CENTRAL AVENUE

Managing Agent Information:	MARGARET 865 68 STRE BROOKLYN,	EΤ	EYER		Owner Information:	EZ REALTY OF NEW YORK LLC EXETER LN 15 MANHASSET, NY 11030-1817		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18	Total TAC amount: \$110.53					
	D7648	1085272	2019-12-01 to 2019-12-31	1	\$15.79	\$15.79	2019-07-01 to 2019-12-31	CREDIT
	D7648	1085272	2020-01-01 to 2020-06-30	6	\$15.79	\$94.74	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3698-22 72-17 65 PLACE

Managing Agent Information:	R.E.M. RESI 72-15-17-19 36 WEST 37 NEW YORK,	REALTY LL TH STREE1			Owner Information:	72-15-17-19 REALY L BROADWAY 4309 LONG ISLAND CITY,		i
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2019-07	-18			Total TAC ar	mount: \$360.36		
	D6118	1060839	2019-06-01 to 2019-06-30	1	\$51.48	\$51.48	2019-01-01 to 2019-06-30	CREDIT
	D6118	1060839	2019-07-01 to 2019-12-31	6	\$51.48	\$308.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$257.40		
	D6118	1060839	2020-01-01 to 2020-05-31	5	\$51.48	\$257.40	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-3700-35 72-20 67 STREET

Managing Agent Information:	RODMIR PE 22-20 67 ST 66-51 FRESI RIDGEWOO	LLC HPOND RO		•	Owner Information: 72-20 67TH STREET LLC NASSAU BLVD 364 WEST HEMPSTEAD, NY 11552-2831					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	5-18			Total TAC amount: \$0.00					
	22010	1018804	2019-07-01 to 2019-12-31	6	\$242.21	\$1,453.26	2019-07-01 to 2019-12-31	CREDIT		
	22010	1018804	2019-07-01 to 2019-12-31	0	\$0.00	(\$1,453.26)	2019-07-01 to 2019-12-31	DEBIT		
Posted Date	2019-11	-18			Total TAC a	mount: \$0.00				
	22010	1018804	2020-01-01 to 2020-06-14	0	\$0.00	(\$1,211.05)	2020-01-01 to 2020-06-30	DEBIT		
	22010	1018804	2020-01-01 to 2020-06-14	5	\$242.21	\$1,211.05	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3701-5 72-43 67 STREET

Managing Agent Information:	DAVID SYLV 382 EAST 7T BROOKLYN,	H STREET			Owner Information:	CENTER 1188 LLC 67TH ST 7243 GLENDALE, NY 1138	5-6927			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$5,620.68					
	6748	1026562	2019-07-01 to 2019-12-31	6	\$936.78	\$5,620.68	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-11-18 Total TAC amount: \$5,620.68									
	6748	1026562	2020-01-01 to 2020-06-30	6	\$936.78	\$5,620.68	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3701-16 72-21 67 STREET

Managing	NADA WAG	NER		•	Owner				
Agent Information:	853 SENEC	_	5		Information: WAGBAER REALTY LLC 67TH DR 8529 REGO PARK, NY 11374-5201				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13	Total TAC amount: \$236.28 8 2019-01-01 to 2019-06-30 6 \$39.38 \$236.28 2019-01-01 to 2019-06-30 C						
	D3167	1045048	2019-01-01 to 2019-06-30	6	\$39.38	\$236.28	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$236.28			
	D3167	1045048	2019-07-01 to 2019-12-31	6	\$39.38	\$236.28	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$236.28			
	D3167	1045048	2020-01-01 to 2020-06-30	6	\$39.38	\$236.28	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-3704-25 72-14 69th PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	E 29TH ST 38FL 8					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-08	-18			Total TAC ar	mount: \$173.05		-12-31 CREDIT			
	D2642	1070002	2019-08-01 to 2019-12-31	5	\$34.61	\$173.05	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$207.66					
	D2642	1070002	2020-01-01 to 2020-06-30	6	\$34.61	\$207.66	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-3774-63 67-45 75 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	TONKO PERICIC MYRTLE AVE 6106 GLENDALE, NY 1138	5-6235			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,279.98		TAX Period TAC Type 019-07-01 to 2019-12-31 CREDIT		
	16730	1009811	2019-07-01 to 2019-12-31	6	\$213.33	\$1,279.98	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,066.65				
	16730	1009811	2020-01-01 to 2020-05-31	5	\$213.33	\$1,066.65	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-3907-960 83-05 98 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	te 2019-05-18 Total TAC amount: \$215.79							
	29504	1033002	2019-07-01 to 2019-09-30	3	\$71.93	\$215.79	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$215.79		
	29504	1075770	2019-10-01 to 2019-12-31	3	\$71.93	\$215.79	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$431.58		
	29504	1075770	2020-01-01 to 2020-06-30	6	\$71.93	\$431.58	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GRECH, ESTELLE		•
	NOT APPLICABLE Information: GRECH, ESTELLE 10-55115 STREET NY 11356 TAX Period TAC Months TAC Amount T							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$36.96		
	29358	1000921	2019-07-01 to 2019-08-31	2	\$18.48	\$36.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$420.40		
	29358	1080931	2019-09-01 to 2019-12-31	4	\$42.04	\$168.16	2019-07-01 to 2019-12-31	CREDIT
	29358	1080931	2020-01-01 to 2020-06-30	6	\$42.04	\$252.24	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-4086-10 15-23 123rd STREET

Managing
Agent NOT APPLICABLE 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	2019-05	-18			Total TAC am	nount: \$272.88		
	D6912	1059398	2019-07-01 to 2019-12-31	6	\$34.11	\$204.66	2019-07-01 to 2019-12-31	CREDIT
	D6912	1059398	2019-05-01 to 2019-06-30	2	\$34.11	\$68.22	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$136.44		
	D6912	1059398	2020-01-01 to 2020-04-30	4	\$34.11	\$136.44	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	PARSONS T 241-02 NOR DOUGLASTO	THERN BO	ULEVARD - 3RD FLOOR		Owner Information:	PARSONS TERRACE NORTHERN BLVD 24102STE 3 DOUGLASTON, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$746.04		
	16814	1045019	2019-01-01 to 2019-06-30	6	\$124.34	\$746.04	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$746.04		
	16814	1045019	2019-07-01 to 2019-12-31	6	\$124.34	\$746.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$746.04		
	16814	1045019	2020-01-01 to 2020-06-30	6	\$124.34	\$746.04	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	TAMMERO (PO BOX 115 COLLEGE P	5	ION COMPANY 356		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	2019-03	-18			Total TAC ar	mount: \$894.99		
	15475	1052611	2019-04-01 to 2019-06-30	3	\$298.33	\$894.99	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,179.42	2	
	15475	1052611	2019-07-01 to 2019-12-31	6	\$298.33	\$1,789.98	2019-07-01 to 2019-12-31	CREDIT
	18674	1009033	2019-07-01 to 2019-12-31	6	\$398.24	\$2,389.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,984.70)	
	15475	1052611	2020-01-01 to 2020-06-30	6	\$298.33	\$1,789.98	2020-01-01 to 2020-06-30	CREDIT
	18674	1009033	2020-01-01 to 2020-03-31	3	\$398.24	\$1,194.72	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-4343-10 139-10 28 ROAD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MITCHELL GARDEN FRANCIS LEWIS BLV 2583 FLUSHING, NY 1135	TAX Period TAC T 2019-01-01 to 2019-06-30 CREI			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	X	TAC Type		
Posted Date	2019-03	B-18			Total TAC ar	mount: \$2,658.5 4	ı			
	11079	1050352	2019-01-01 to 2019-06-30	6	\$240.30	\$1,441.80	2019-01-01 to 2019-06-30	CREDIT		
	11679	1048408	2019-01-01 to 2019-06-30	6	\$202.79	\$1,216.74	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-04	∣-18			Total TAC ar	mount: \$170.60				
	11679	1048408	2019-02-01 to 2019-06-30	5	\$34.12	\$170.60	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	5-18			Total TAC ar	mount: \$2,863.26	5			
	11079	1050352	2019-07-01 to 2019-12-31	6	\$240.30	\$1,441.80	2019-07-01 to 2019-12-31	CREDIT		
	11679	1048408	2019-07-01 to 2019-12-31	6	\$34.12	\$204.72	2019-07-01 to 2019-12-31	CREDIT		
	11679	1048408	2019-07-01 to 2019-12-31	6	\$202.79	\$1,216.74	2019-07-01 to 2019-12-31	CREDIT		

BBL: 4-4591-96 10-01 162 STREET

Managing Agent Information: MORDECHAI EISENBERG NEWPORT MANAGEMENT

P.O.B 140250

BROOKLYN, NY 11214

Owner

Information: LE HAVRE OWNERS CORP

OVERHILL RD 2STE 215

	BROOKLYN,	, NY 11214				2STE 215 SCARSDALE, NY 105	583-5333	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC am	nount: (\$877.15)		
	D171	935815	2016-10-01 to 2016-12-31	3	(\$16.55)	(\$49.65)	2016-07-01 to 2016-12-31	DEBIT
	D171	935815	2017-01-01 to 2017-06-30	6	(\$16.55)	(\$99.30)	2017-01-01 to 2017-06-30	DEBIT
	D171	935815	2017-07-01 to 2017-12-31	6	(\$16.55)	(\$99.30)	2017-07-01 to 2017-12-31	DEBIT
	D171	935815	2018-01-01 to 2018-06-30	6	(\$16.55)	(\$99.30)	2018-01-01 to 2018-06-30	DEBIT
	D171	935815	2018-07-01 to 2018-09-30	3	(\$16.55)	(\$49.65)	2018-07-01 to 2018-12-31	DEBIT
	D171	1030745	2018-10-01 to 2018-12-31	3	(\$16.55)	(\$49.65)	2018-07-01 to 2018-12-31	DEBIT
	D171	1030745	2019-01-01 to 2019-06-30	6	(\$16.55)	(\$99.30)	2019-01-01 to 2019-06-30	DEBIT
	D171	861623	2015-02-01 to 2015-06-30	5	(\$16.55)	(\$82.75)	2015-01-01 to 2015-06-30	DEBIT
	D171	861623	2015-07-01 to 2015-12-31	6	(\$16.55)	(\$99.30)	2015-07-01 to 2015-12-31	DEBIT
	D171	861623	2016-01-01 to 2016-06-30	6	(\$16.55)	(\$99.30)	2016-01-01 to 2016-06-30	DEBIT
	D171	861623	2016-07-01 to 2016-09-30	3	(\$16.55)	(\$49.65)	2016-07-01 to 2016-12-31	DEBIT

BBL: 4-4591-96 10-01 162 STREET

Managing Agent Information:	MORDECHA NEWPORT N P.O.B 14025 BROOKLYN,	MANAGEME 0	_		Owner Information: LE HAVRE OWNERS CORP OVERHILL RD 2STE 215 SCARSDALE, NY 10583-5333				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC amount: \$1,209.12				
	D171	1030745	2019-07-01 to 2019-12-3	1 6	(\$16.55)	(\$99.30)	2019-07-01 to 2019-12-31	DEBIT	
	D171	1030745	2019-07-01 to 2019-12-3	1 6	\$218.07	\$1,308.42	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,209.12	2		
	D171	1030745	2020-01-01 to 2020-06-3	0 6	\$218.07	\$1,308.42	2020-01-01 to 2020-06-30	CREDIT	
	D171	1030745	2020-01-01 to 2020-06-3	0 6	(\$16.55)	(\$99.30)	2020-01-01 to 2020-06-30	DEBIT	

BBL: 4-4957-44 139-29 34 ROAD

Managing Agent Information:	GEORGE CH GEORGE AN P O BOX 52' FLUSHING, N	D L REALT 7640	Y INC		Owner Information:	GEORGE & L REALTY 41ST ROAD 133-532ND FLR FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,216.53		
	15538	1060876	2019-06-01 to 2019-06-30	1	\$173.79	\$173.79	2019-01-01 to 2019-06-30	CREDIT
	15538	1060876	2019-07-01 to 2019-12-31	6	\$173.79	\$1,042.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,042.74		
	15538	1060876	2020-01-01 to 2020-06-30	6	\$173.79	\$1,042.74	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-4957-80 139-19 34 ROAD

Managing Agent Information:	VENTURA L. 149-45 NOR FLUSHING,	THERN BOI	JLEVARD, SUITE 6V	•	Owner Information:	VISALO REALTY LLC NORTHERN BLVD 14945STE 6V FLUSHING, NY 11354		
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,255.92		
	27594	1016850	2019-07-01 to 2019-12-31	6	\$209.32	\$1,255.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: (\$837.28)		
	27594	1016850	2019-09-01 to 2019-12-31	0	\$0.00	(\$837.28)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$0.00		
	27594	1016850	2020-01-01 to 2020-05-31	0	\$0.00	(\$1,046.60)	2020-01-01 to 2020-06-30	DEBIT
	27594	1016850	2020-01-01 to 2020-05-31	5	\$209.32	\$1,046.60	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-4978-1201 37-08 UNION STREET

Managing		Owner
Agent	NOT APPLICABLE	Information:
Information:		

		,				,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$46.40		
	D6670	1017723	2019-07-01 to 2019-10-31	4	\$11.60	\$46.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$221.36		
	D6670	1083918	2019-11-01 to 2019-12-31	2	\$27.67	\$55.34	2019-07-01 to 2019-12-31	CREDIT
	D6670	1083918	2020-01-01 to 2020-06-30	6	\$27.67	\$166.02	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-4981-50 33-24 PARSONS BOULEVARD

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLC	: ET -ROOM 503		Owner Information: 33-24 PARSONS REALTY LLC HUGUENOT ST 145STE 503 NEW ROCHELLE, NY 10801-5236				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-07	-18							
	D2632	1053628	2019-04-01 to 2019-06-30	3	\$105.51	\$316.53	2019-01-01 to 2019-06-30	CREDIT	
	D2632	1053628	2019-07-01 to 2019-12-31	6	\$105.51	\$633.06	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$633.06			
	D2632	1053628	2020-01-01 to 2020-06-30	6	\$105.51	\$633.06	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-4981-60 33-38 PARSONS BOULEVARD

Managing Agent Information:	ROCHELLE GUTMAN MA 4907 18TH A BROOKLYN,	NAGEMEN VENUE -	•	'	Owner Information:	TY OWNERS CORP 04-1226		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC ar	nount: \$199.74		
	D3157	1012718	2019-07-01 to 2019-12-31	6	\$33.29	\$199.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	nount: \$99.87		
	D3157	1012718	2020-01-01 to 2020-03-31	3	\$33.29	\$99.87	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-4986-18 147-11 34 AVENUE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLC	; ET -ROOM 503		Owner Information:	147-11 34TH REALTY LLC HUGUENOT ST 145STE 503 NEW ROCHELLE, NY 10801-5236		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06-18				Total TAC ar	mount: \$1,458.36		
	19482	1062432	2019-07-01 to 2019-12-31	6	\$243.06	\$1,458.36	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	2019-11-18			Total TAC ar	mount: \$1,458.36		
	19482	1062432	2020-01-01 to 2020-06-30	6	\$243.06	\$1,458.36	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	STANLEY WASSERMAN SW MANAGEMENT LLC 145 HUGUENOT STREET -ROOM 503 NEW ROCHELLE, NY 10801				Owner Information: 139-55 35TH REALTY LLC HUGUENOT ST 145STE 503 NEW ROCHELLE, NY 10801-5236			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18				Total TAC an	mount: \$66.42		
	D6842	1058398	2019-05-01 to 2019-06-30	2	\$33.21	\$66.42	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$199.26		
	D6842	1058398	2019-07-01 to 2019-12-31	6	\$33.21	\$199.26	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	2019-11-18			Total TAC an	nount: \$132.84		
	D6842	1058398	2020-01-01 to 2020-04-30	4	\$33.21	\$132.84	2020-01-01 to 2020-06-30	CREDIT

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

1023661 2019-07-01 to 2019-07-31

1023661 2019-07-01 to 2019-12-31

25600

25600

Managing Agent Information:		STATE MA JE OF THE	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	34-15 PARSONS BLVD, LLC AVENUE OF THE AMERIC 106531ST FLOO NEW YORK, NY 10018		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: (\$108.46))	
	25600	1023661	2018-08-01 to 2018-12-31	5	\$188.86	\$944.30	2018-07-01 to 2018-12-31	CREDIT
	25600	1023661	2019-01-01 to 2019-06-30	6	\$188.86	\$1,133.16	2019-01-01 to 2019-06-30	CREDIT
	25600	1023661	2018-08-01 to 2018-12-31	5	(\$198.72)	(\$993.60)	2018-07-01 to 2018-12-31	DEBIT
	25600	1023661	2019-01-01 to 2019-06-30	6	(\$198.72)	(\$1,192.32)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-05	5-18			Total TAC ar	mount: \$1,397.2 0	6	
	24859	998196	2019-07-01 to 2019-12-31	6	\$186.13	\$1,116.78	2019-07-01 to 2019-12-31	CREDIT
	24859	998196	2019-07-01 to 2019-12-31	6	\$15.27	\$91.62	2019-07-01 to 2019-12-31	CREDIT
	25600	1023661	2019-07-01 to 2019-12-31	6	(\$198.72)	(\$1,192.32)	2019-07-01 to 2019-12-31	DEBIT

6

\$188.86

\$198.72

\$188.86

\$1,192.32

2019-07-01 to 2019-12-31 CREDIT

CREDIT

2019-07-01 to 2019-12-31

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	34-15 PARSONS BLV AVENUE OF THE AMI 106531ST FLOO NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07	-18						
	25600	1068392	2019-08-01 to 2019-12-31	5	\$208.81	\$1,044.05	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,252.86		
	25600	1068392	2020-01-01 to 2020-06-30	6	\$208.81	\$1,252.86	2020-01-01 to 2020-06-30	CREDIT
	25600	1023661	2020-01-01 to 2020-06-30	6	\$198.72	\$1,192.32	2020-01-01 to 2020-06-30	CREDIT
	25600	1023661	2020-01-01 to 2020-06-30	6	(\$198.72)	(\$1,192.32)	2020-01-01 to 2020-06-30	DEBIT

BBL: 4-4995-14 3401 PARSONS BOULEVARD

Managing Agent Information:	PARSON 34 31-18 38TH A LONG ISLAN	AVENUE			Owner Information:	PARSONS 34 AVENUI 34TH AVE 14412 FLUSHING, NY 11354		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC amount: \$425.85			
	D662	1055163	2019-04-01 to 2019-06-30	3	\$141.95	\$425.85	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$851.70		
	D662	1055163	2019-07-01 to 2019-12-31	6	\$141.95	\$851.70	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$851.70		
	D662	1055163	2020-01-01 to 2020-06-30	6	\$141.95	\$851.70	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-4995-64 144-45 35th AVENUE

Managing Agent Information:	MID-ISLAND 224-30 64TH BAYSIDE, NY	AVENUE -	_		Owner Information: MID-ISLAND LIMITED PARTNERSHIP 64TH AVE 22430 OAKLAND GARDENS, NY 11364-2327				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,636.1	4		
	D1	998578	2019-07-01 to 2019-12-31	6	\$86.39	\$518.34	2019-07-01 to 2019-12-31	CREDIT	
	D1	998578	2019-07-01 to 2019-12-31	6	\$186.30	\$1,117.80	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	ZEV POLLA ZEV POLLAK 1388 EAST 1 BROOKLYN,	(CO 5TH STREI	ĒΤ		Owner Information:	RP. 1-4281		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$626.40		
	24417	1007898	2019-07-01 to 2019-12-31	6	\$104.40	\$626.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$313.20		
	24417	1007898	2020-01-01 to 2020-03-31	3	\$104.40	\$313.20	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5003-28 144-50 35 AVENUE

Managing Agent Information:	CHAIM SCH LSB HEIGHT PO BOX 165 BROOKLYN,	S ASSOCIA	ATES LLC		Owner Information: LSB35TH-94TH LLC 55TH ST 1440 BROOKLYN, NY 11219-4235					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar					
	D7519	1046086	2019-01-01 to 2019-06-30	6	\$53.63	\$321.78	2019-01-01 to 2019-06-30	CREDIT		
	D7519	1046086	2019-07-01 to 2019-12-31	6	\$53.63	\$321.78	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$321.78				
	D7519	1046086	2020-01-01 to 2020-06-30	6	\$53.63	\$321.78	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-5005-64 147-15 NORTHERN BOULEVARD

Managing Agent Information:	PANKAJ PR PRASAD MA P.O.BOX 15 FLUSHING,	ANAGEMEN 45	TLLC		Owner Information:	147-15NORTHERN BLVD PO BOX 541545			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	i-18			Total TAC ar	mount: \$3,027.0 6	3,027.06		
	19673	1033304	2019-07-01 to 2019-12-31	6	\$344.41	\$2,066.46	2019-07-01 to 2019-12-31	CREDIT	
	27030	1023663	2019-07-01 to 2019-12-31	6	\$160.10	\$960.60	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,027.0 6	;		
	19673	1033304	2020-01-01 to 2020-06-30	6	\$344.41	\$2,066.46	2020-01-01 to 2020-06-30	CREDIT	
	27030	1023663	2020-01-01 to 2020-06-30	6	\$160.10	\$960.60	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5010-63 36-40 BOWNE STREET

Managing Agent Information:	GEGORY CO HECUBA HO 111-17A ROC CORONA, N	LDING CO SEVELT A			ORP NY 11101-4347			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$66.10		
	D1760	973312	2019-07-01 to 2019-07-31	1	\$66.10	\$66.10	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-5012-12 36-19 BOWNE STREET

Managing Agent Information:	ORIN MANAGEMENT CORP. PO BOX 1168 FLUSHING, NY 11354				Owner Information: BOWNE OVERSEAS L L C PARSONS BLVD 3704 FLUSHING, NY 11354-5836			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC ar	mount: \$196.25		
	21663	1041102	2019-07-01 to 2019-11-30	5	\$39.25	\$196.25	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-5012-21 36-11 BOWNE STREET

Managing Agent	PENNAS CL			•	Owner Information:	PENNAS PROPERTII	•	
Information:	36-11 BOWN FLUSHING, I					BOWNE ST 3611 FLUSHING, NY 11354-4540		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC ar	mount: \$1,700.7 0)	
	12233	995179	2019-07-01 to 2019-12-31	6	\$283.45	\$1,700.70	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$283.45		
	12233	995179	2020-01-01 to 2020-01-31	1	\$283.45	\$283.45	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,546.40		
	12233	1086549	2020-02-01 to 2020-06-30	5	\$309.28	\$1,546.40	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5012-51 36-20 PARSONS BOULEVARD

Managing Agent Information:	PARSONS F P O BOX 15 WHITESTON	54	7	•	Owner Information:	PARSONS PLAZA OWNS CP PO BOX 154			
	WHITEOTOL	1 L, 1 1 1 1100				WHITESTONE, NY 11			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	j-18			Total TAC amount: \$1,913.20				
	26084	996864	2019-07-01 to 2019-08-31	2	\$93.20	\$186.40	2019-07-01 to 2019-12-31	CREDIT	
	3506	1025460	2019-07-01 to 2019-12-31	6	\$287.80	\$1,726.80	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC ar	mount: \$415.92			
	26084	1080160	2019-09-01 to 2019-12-31	4	\$103.98	\$415.92	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,350.68	1		
	26084	1080160	2020-01-01 to 2020-06-30	6	\$103.98	\$623.88	2020-01-01 to 2020-06-30	CREDIT	
	3506	1025460	2020-01-01 to 2020-06-30	6	\$287.80	\$1,726.80	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5016-11 37-07 147th STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLC	; ET -ROOM 503		Owner Information: 37-07 147TH REALTY LLC HUGUENOT ST 145STE 503 NEW ROCHELLE, NY 10801-5236				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,859.22			
	17848	1031313	2019-07-01 to 2019-12-31	6	\$309.87	\$1,859.22	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,859.22			
	17848	1031313	2020-01-01 to 2020-06-30	6	\$309.87	\$1,859.22	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5020-1 142-05 ROOSEVELT AVENUE

Managing Agent Information:	JOSEPH MUSSO MUSSO PROPERTIES P O BOX 2252 NEW HYDE PARK, NY 11040				Owner Information: BARBIZON OWNERS INC ROOSEVELT AVE 14205 FLUSHING, NY 11354-6045					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$1,710.50					
	6941	983619	2019-07-01 to 2019-11-30	5	\$342.10	\$1,710.50	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10	-18			Total TAC ar	mount: \$368.50				
	6941	1078400	2019-12-01 to 2019-12-31	1	\$368.50	\$368.50	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,211.0 ()			
	6941	1078400	2020-01-01 to 2020-06-30	6	\$368.50	\$2,211.00	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-5022-8 38-15 BOWNE STREET

Managing Agent Information:	JOSEPH PISTILLI 30-90 38 STREET ASTORIA, NY 11103				Owner Information: PISTILLI ASSOCIATES II 30TH AVE 3501STE 300 LONG ISLAND CITY, NY11103-4662				
	Docket #	App #	Months Included i TAC	n this # c Mon		onthly Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total				
	3926	1004620	2019-07-01 to 2019	9-12-31 6	\$3	82.72	\$2,296.32	2019-07-01 to 2019-12-31	CREDIT
	D4548	1040029	2019-07-01 to 2019	9-10-31 4	\$	13.00	\$52.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total	TAC ar	mount: \$314.56		
	D4548	1079248	2019-11-01 to 2019	9-12-31 2	: \$:	39.32	\$78.64	2019-07-01 to 2019-12-31	CREDIT
	D4548	1079248	2020-01-01 to 2020	0-06-30 6	\$	39.32	\$235.92	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5023-18 143-30 ROOSEVELT AVENUE

Managing Agent Information:	ALL AREA R 99 TULIP AV FLORAL PAR	ENUE, SUI		Owner Information: HOME FEDERAL SVS BANK TULIP AVE 99STE 302 FLORAL PARK, NY 11001-1974				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07-18			Total TAC amount: \$546.48				
	D1021	1064472	2019-07-01 to 2019-12-31	6	\$91.08	\$546.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18			Total TAC amount: \$546.48				
	D1021	1064472	2020-01-01 to 2020-06-30	6	\$91.08	\$546.48	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5023-45 143-25 41st AVENUE

Managing Agent Information:	EVANGELIN DITMAS MAI 3333 NEW H NEW HYDE	NAGEMENT IYDE PARK	CORP ROAD - SUITE 411		Owner Information:) (11042-1205				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$312.80	2019-07-01 to 2019-12-31 CREDIT			
	D2567	1038120	2019-07-01 to 2019-10-31	4	\$78.20	\$312.80	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$193.28				
	D2567	1084966	2019-11-01 to 2019-12-31	2	\$24.16	\$48.32	2019-07-01 to 2019-12-31	CREDIT		
	D2567	1084966	2020-01-01 to 2020-06-30	6	\$24.16	\$144.96	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-5024-1 38-25 PARSONS BOULEVARD

Managing Agent Information:	ALMA REAL 31-10 37 AVI LONG ISLAN	ENUE	/11101		Owner Information:	amount: \$359.72				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$359.72					
	D679	989510	2019-07-01 to 2019-10-31	4	\$89.93	\$359.72	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	te 2019-10-18 Total TAC amount: \$221.50									
	D679	1078239	2019-11-01 to 2019-12-31	2	\$110.75	\$221.50	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	1-18 Total TAC amount: \$664.50								
	D679	1078239	2020-01-01 to 2020-06-30	6	\$110.75	\$664.50	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-5024-80 144-25 ROOSEVELT AVENUE

Managing Agent Information:	RICHARD P JRC MANAG PO BOX 740 REGO PARK	EMENT 0058			Owner Information:	ORCA LLC QUEENS BLVD1K 93-54PO BOX 740058 REGO PARK, NY 1137	4	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18 Total TAC amount: \$3,921.66							
	29327	1012759	2019-07-01 to 2019-12-31	6	\$653.61	\$3,921.66	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$2,614.44							
	29327	1012759	2020-01-01 to 2020-04-30	4	\$653.61	\$2,614,44	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	SAMSON MA 97-77 QUEEI REGO PARK	S BOULE	/ARD		Owner Information: BUCKINGHAM ASSOCIATES QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	nount: \$751.86		19-12-31 CREDIT			
	24970	1020584	2019-07-01 to 2019-12-31	6	\$125.31	\$751.86	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	nount: \$125.31					
<u> </u>	24970	1020584	2020-01-01 to 2020-01-31	1	\$125.31	\$125.31	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-5040-27 132-61 SANFORD AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS, 31ST FL		Owner Information:	FLUSHING COLUMB THE GLENPOINTE C TEANECK, NJ 07666			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC an	nount: \$496.10			
	D1122	1051988	2019-02-01 to 2019-06-30	5	\$99.22	\$496.10	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC amount: \$714.72				
	D1122	1051988	2019-07-01 to 2019-12-31	6	\$99.22	\$595.32	2019-07-01 to 2019-12-31	CREDIT	
	D3687	989764	2019-07-01 to 2019-11-30	5	\$23.88	\$119.40	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC an	nount: \$4,660.5 6	3		
	D3434	1045049	2018-10-01 to 2018-12-31	3	\$388.38	\$1,165.14	2018-07-01 to 2018-12-31	CREDIT	
	D3434	1045049	2019-01-01 to 2019-06-30	6	\$388.38	\$2,330.28	2019-01-01 to 2019-06-30	CREDIT	
	D3434	1045049	2019-07-01 to 2019-09-30	3	\$388.38	\$1,165.14	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC an	nount: \$595.32			
	D1122	1051988	2020-01-01 to 2020-06-30	6	\$99.22	\$595.32	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12	-18			Total TAC an	nount: \$4,130.9 8	3		
	D3687	1086416	2019-12-01 to 2019-12-31	1	\$535.82	\$535.82	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-5040-27 132-61 SANFORD AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	ormation: FLUSHING COLUMBIA AUDUBON LLC THE GLENPOINTE CENTR TEANECK, NJ 07666 Monthly Total TAC for TAX Period TAX				
	Docket #	App #	Months Included in this TAC	# of Months	•		TAX Period	TAC Type		
Posted Date	2019-12	-18			Total TAC ar	mount: \$4,130.9 8	1			
	D3687	1086416	2020-01-01 to 2020-06-30	6	\$535.82	\$3,214.92	2020-01-01 to 2020-06-30	CREDIT		
	D3687	1086159	2019-12-01 to 2019-12-31	1	\$54.32	\$54.32	2019-07-01 to 2019-12-31	CREDIT		
	D3687	1086159	2020-01-01 to 2020-06-30	6	\$54.32	\$325.92	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$141.66		
	D6069	1009921	2019-07-01 to 2019-12-31	6	\$23.61	\$141.66	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$70.83		
	D6069	1009921	2020-01-01 to 2020-03-31	3	\$23.61	\$70.83	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5040-1259 132-35 SANFORD AVENUE

Managing Agent Information: PERRIE LYON

PINNACLE PARKWAY LLC

PO BOX 1919

NEW YORK, NY 10116

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	2019-05-	-18			Total TAC am	nount: \$118.32		
	D5136	1005930	2019-07-01 to 2019-12-31	6	\$19.72	\$118.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-	-18			Total TAC am	nount: \$39.44		
	D5136	1005930	2020-01-01 to 2020-02-29	2	\$19.72	\$39.44	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5040-1302 132-35 SANFORD AVENUE

Managing Agent SANFORD AVE. RLTY C Information:

PO BOX 1919

NEW YORK, NY 10116

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	2019-05-	-18			Total TAC am	nount: \$533.58		
	D862	1019264	2019-07-01 to 2019-12-31	6	\$88.93	\$533.58	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-	-18			Total TAC am	nount: \$444.65		
	D862	1019264	2020-01-01 to 2020-05-31	5	\$88.93	\$444.65	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5042-1 133-01 SANFORD AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	SANFORD LLC 44TH ST 1715 BROOKLYN, NY 1120			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$907.30				
	26609	1020313	2018-06-01 to 2018-06-30	1	(\$14.00)	(\$14.00)	2018-01-01 to 2018-06-30	DEBIT	
	26609	1020313	2018-07-01 to 2018-12-31	6	(\$14.00)	(\$84.00)	2018-07-01 to 2018-12-31	DEBIT	
	26609	1020313	2019-01-01 to 2019-06-30	6	(\$14.00)	(\$84.00)	2019-01-01 to 2019-06-30	DEBIT	
	26609	1020313	2019-07-01 to 2019-12-31	6	(\$14.00)	(\$84.00)	2019-07-01 to 2019-12-31	DEBIT	
	26609	1020313	2019-07-01 to 2019-12-31	6	\$195.55	\$1,173.30	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	te 2019-11-18 Total TAC amount: \$907.75								
	26609	1020313	2020-01-01 to 2020-05-31	5	\$195.55	\$977.75	2020-01-01 to 2020-06-30	CREDIT	
	26609	1020313	2020-01-01 to 2020-05-31	5	(\$14.00)	(\$70.00)	2020-01-01 to 2020-06-30	DEBIT	

BBL: 4-5044-63 138-49 BARCLAY AVENUE

Managing Agent Information:	THOMAS POTVIN NHE REALTY CO 193-04 HORACE HARDING EXPWY FRESH MEADOWS, NY 11365				Owner Information: BARCLAY #2 REALTY CO 160TH ST 9011STE 100 JAMAICA, NY 11432-6173				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,246.20			
· · · · · · · · · · · · · · · · · · ·	4515	1017860	2019-07-01 to 2019-11-30	5	\$249.24	\$1 246 20	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-5046-20 41-10 BOWNE STREET

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	2 STREET	MENT ASSOCIATES		Owner Information: KENDALL APARTMENTS DEL LLC W 2ND ST 2611 BROOKLYN, NY 11223-6343				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$0.00			
	18479	988045	2019-07-01 to 2019-10-31	0	\$0.00	(\$1,787.80)	2019-07-01 to 2019-12-31	DEBIT	
	18479	988045	2019-07-01 to 2019-10-31	4	\$446.95	\$1,787.80	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-5048-1 143-23 BARCLAY AVENUE

Managing Agent Information:	APARTMEN 2611 WEST : BROOKLYN	2 STREET	MENT ASSOCIATES		Owner Information:	GREEN PARK ESSE W 2ND ST 2611 BROOKLYN, NY 1122	X APARTMENTS DEL LLC 23-6343		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$150.20				
	1386	992731	2019-07-01 to 2019-11-30	5	\$624.72	\$3,123.60	2019-07-01 to 2019-12-31	CREDIT	
	1386	992731	2019-07-01 to 2019-11-30	0	\$0.00	(\$3,123.60)	2019-07-01 to 2019-12-31	DEBIT	
	D3486	1003765	2019-07-01 to 2019-11-30	5	\$30.04	\$150.20	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$268.10			
	D3486	1082827	2019-12-01 to 2019-12-31	1	\$38.30	\$38.30	2019-07-01 to 2019-12-31	CREDIT	
	D3486	1082827	2020-01-01 to 2020-06-30	6	\$38.30	\$229.80	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5048-19 143-40 41 AVENUE

Managing Agent Information:	JACK PIROZ 67-50 THORI FOREST HIL	NTON PLAC	-	•	Owner Information: HARWYN OWNERS CORP 119TH ST 2230 COLLEGE POINT, NY 11356-2554				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18		Total TAC amount: \$739.52					
	13085	987495	2019-07-01 to 2019-10-31	4	\$184.88	\$739.52	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,647.60)		
	13085	1081530	2019-11-01 to 2019-12-31	2	\$205.95	\$411.90	2019-07-01 to 2019-12-31	CREDIT	
	13085	1081530	2020-01-01 to 2020-06-30	6	\$205.95	\$1,235.70	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5048-29 41-08 PARSONS BOULEVARD

Managing Agent Information:	KERRY HUI BENENSON 515 MADISC NEW YORK,	FUNDING (ON AVENUE	CORP. - SUITE 18A		Owner Information: 41-08 PARSONS BLVD. ASSOCIATES L.L.C. W 55TH ST 20 NEW YORK, NY 10019-5373				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	CREDIT CREDIT CREDIT	
Posted Date	2019-05-18 Total TAC amount: \$5,861.34								
	12806	994562	2019-07-01 to 2019-12-31	6	\$330.91	\$1,985.46	2019-07-01 to 2019-12-31	CREDIT	
	13782	1042689	2019-07-01 to 2019-12-31	6	\$346.50	\$2,079.00	2019-07-01 to 2019-12-31	CREDIT	
	4563	1045529	2019-07-01 to 2019-12-31	6	\$299.48	\$1,796.88	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC an	nount: \$3,875.8 8	3		
	13782	1042689	2020-01-01 to 2020-06-30	6	\$346.50	\$2,079.00	2020-01-01 to 2020-06-30	CREDIT	
	4563	1045529	2020-01-01 to 2020-06-30	6	\$299.48	\$1.796.88	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5049-6 143-06 BARCLAY AVENUE

Managing Agent Information:	APARTMEN 2611 WEST 2 BROOKLYN	2 STREET	MENT ASSOCIATES		Owner Information: GREEN PARK SUSSEX APARTMENTS DEL LLC W 2ND ST 2611 BROOKLYN, NY 11223-6343							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-01	-13			Total TAC ar	mount: \$487.90						
	D318	1047359	2019-02-01 to 2019-06-30	5	\$97.58	\$487.90	2019-01-01 to 2019-06-30	CREDIT				
Posted Date	2019-05	-18			Total TAC ar	mount: \$585.48						
	D318	1047359	2019-07-01 to 2019-12-31	6	\$97.58	\$585.48	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11-18 Total TAC amount: \$585.48											
	D318	1047359	2020-01-01 to 2020-06-30	6	\$97.58	\$585.48	2020-01-01 to 2020-06-30	CREDIT				

BBL: 4-5049-19 143-36 BARCLAY AVENUE

Managing Agent Information:	JULES REIG LIVE RIGHT 10 CUTTER GREAT NEC	MANAGEM MILL ROAD	D - SUITE 202		Owner Information:	WILLIAM S RHEE 149TH ST 3815OFC FLUSHING, NY 11354	1-6300			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$2,177.73					
	22728	983469	2019-07-01 to 2019-09-30	3	\$725.91	\$2,177.73	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09	-18			Total TAC ar	mount: \$2,271.84	ļ			
	22728	1075271	2019-10-01 to 2019-12-31	3	\$757.28	\$2,271.84	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-11-18 Total TAC amount: \$4,543.68									
	22728	1075271	2020-01-01 to 2020-06-30	6	\$757.28	\$4,543.68	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:		STATE MAI E OF THE	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	QPII-143-45 SANFOR 3RD AVE 622FL 15 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	20930	1002943	2019-07-01 to 2019-12-31	6	\$200.66	\$1,203.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$200.66		
	20930	1002943	2020-01-01 to 2020-01-31	1	\$200.66	\$200.66	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5049-43 143-33 SANFORD AVENUE

Managing Agent Information:	JANET KAR A & K SANFO 28-16 34 STI ASTORIA, N	ORD REALT REET - ST			Owner Information: A & K SANFORD REALTYCORP 34TH ST 2816STE 1H LONG ISLAND CITY, NY 11103-5085					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	j-18			Total TAC amount: \$1,402.78					
	18063	978482	2019-07-01 to 2019-08-3	1 2	\$211.34	\$422.68	2019-07-01 to 2019-12-31	CREDIT		
	D2795	1015696	2019-07-01 to 2019-12-3	1 6	\$104.93	\$629.58	2019-07-01 to 2019-12-31	CREDIT		
	D888	1017970	2019-07-01 to 2019-12-3 ⁻⁷	1 6	\$58.42	\$350.52	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$653.40				
	D2795	1015696	2020-01-01 to 2020-04-30) 4	\$104.93	\$419.72	2020-01-01 to 2020-06-30	CREDIT		
	D888	1017970	2020-01-01 to 2020-04-30) 4	\$58.42	\$233.68	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent	BESSIE KAS	SSIPIDIS			Owner Information:	KASSAPIDIS, ANAST			
Information:	23-18 28 STF ASTORIA, N		HOME			REVOCABLE LV TR 28TH ST			
	,					2318 LONG ISLAND CITY,	NY 11105-2802		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC amount: \$1,285.88				
	1788	1048675	2019-03-01 to 2019-06-30	4	\$321.47	\$1,285.88	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,297.42			
	1788	1048675	2019-07-01 to 2019-12-31	6	\$321.47	\$1,928.82	2019-07-01 to 2019-12-31	CREDIT	
	18688	1013669	2019-07-01 to 2019-12-31	6	\$228.10	\$1,368.60	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,841.22			
	1788	1048675	2020-01-01 to 2020-06-30	6	\$321.47	\$1,928.82	2020-01-01 to 2020-06-30	CREDIT	
	18688	1013669	2020-01-01 to 2020-04-30	4	\$228.10	\$912.40	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5055-10 149-07 SANFORD AVENUE

Managing Agent Information:	149 SANFOF 149-03SANF	TAC Months TAC Amount this Tax Period 19-05-18 Total TAC amount: \$1,196.58									
	Docket #	App #					TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,196.5 8	,				
	15615	1021628	2019-07-01 to 2019-12-31	6	\$199.43	\$1,196.58	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$997.15					
	15615	1021628	2020-01-01 to 2020-05-31	5	\$199.43	\$997.15	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-5101-22 132-40 SANFORD AVENUE

Managing Agent Information:	FLUSHING F 132-45 MAPI FLUSHING, I	LE AVENUE	MANAGEMENT LLC			FLUSHING WEST 16 THE GLENPOINTE C		
	rlushing, i	NT 11300				TEANECK, NJ 07666		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$425.88		
	D4515	1015782	2019-07-01 to 2019-12-31	6	\$48.63	\$291.78	2019-07-01 to 2019-12-31	CREDIT
	D7456	1044138	2019-07-01 to 2019-12-31	6	\$22.35	\$134.10	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC am	nount: \$4,359.45	5	
	10907	1052646	2019-04-01 to 2019-06-30	3	\$323.99	\$971.97	2019-01-01 to 2019-06-30	CREDIT
	10907	1052646	2019-07-01 to 2019-12-31	6	\$323.99	\$1,943.94	2019-07-01 to 2019-12-31	CREDIT
	10907	868656	2016-11-01 to 2016-12-31	2	\$18.00	\$36.00	2016-07-01 to 2016-12-31	CREDIT
	10907	868656	2017-01-01 to 2017-03-31	3	\$18.00	\$54.00	2017-01-01 to 2017-06-30	CREDIT
	10907	969934	2017-07-01 to 2017-12-31	6	\$18.36	\$110.16	2017-07-01 to 2017-12-31	CREDIT
	10907	969934	2018-01-01 to 2018-06-30	6	\$18.36	\$110.16	2018-01-01 to 2018-06-30	CREDIT
	10907	969934	2018-07-01 to 2018-12-31	6	\$18.36	\$110.16	2018-07-01 to 2018-12-31	CREDIT
	10907	969934	2019-01-01 to 2019-03-31	3	\$18.36	\$55.08	2019-01-01 to 2019-06-30	CREDIT

BBL: 4-5101-22 132-40 SANFORD AVENUE

Managing Agent Information:	FLUSHING F 132-45 MAPI FLUSHING, I	LE AVENUE	Owner D MANAGEMENT LLC Information: FLUSHING WEST 163 LLC THE GLENPOINTE CENTR TEANECK, NJ 07666					
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07	-18			Total TAC ar	mount: \$4,359.45		
	10907	969934	2017-04-01 to 2017-06-30	3	\$18.36	\$55.08	2017-01-01 to 2017-06-30	CREDIT
	28587	1068096	2019-07-01 to 2019-12-31	6	\$152.15	\$912.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,002.73		
	10907	1052646	2020-01-01 to 2020-06-30	6	\$323.99	\$1,943.94	2020-01-01 to 2020-06-30	CREDIT
	28587	1068096	2020-01-01 to 2020-06-30	6	\$152.15	\$912.90	2020-01-01 to 2020-06-30	CREDIT
	D4515	1015782	2020-01-01 to 2020-03-31	3	\$48.63	\$145.89	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5101-42 41-90 FRAME PLACE

Managing Agent Information:	WERBER MA 40-52 75TH S ELMHURST,	STREET	IT.		Owner Information:	ILAN APARTMENTS, 75TH ST 4052 FLUSHING, NY 11373		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18		Total TAC amount: \$3,549.72				
	3213	1019601	2019-07-01 to 2019-12-31	6	\$591.62	\$3,549.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	nount: \$3,549.72		
	3213	1019601	2020-01-01 to 2020-06-30	6	\$591.62	\$3,549.72	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5101-61 132-25 MAPLE AVENUE

Managing Agent Information:	132-45 MAPI	LE AVENUE) MANAGEMENT LLC		Owner Information:	FLUSHING QF PORT THE GLENPOINTE C					
	FLUSHING, I	NY 11355			, TEANECK, NJ 07666						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC an	mount: \$764.21					
	14503	978677	2019-07-01 to 2019-07-31	1	\$303.41	\$303.41	2019-07-01 to 2019-12-31	CREDIT			
	26365	1038451	2019-07-01 to 2019-08-31	2	\$87.80	\$175.60	2019-07-01 to 2019-12-31	CREDIT			
	D2190	987783	2019-07-01 to 2019-10-31	4	\$71.30	\$285.20	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-06	-18			Total TAC ar	nount: \$4.32	•				
	24751	964852	2017-05-01 to 2017-06-30	2	\$0.18	\$0.36	2017-01-01 to 2017-06-30	CREDIT			
	24751	964852	2017-07-01 to 2017-12-31	6	\$0.18	\$1.08	2017-07-01 to 2017-12-31	CREDIT			
	24751	964852	2018-01-01 to 2018-06-30	6	\$0.18	\$1.08	2018-01-01 to 2018-06-30	CREDIT			
	24751	964852	2018-07-01 to 2018-12-31	6	\$0.18	\$1.08	2018-07-01 to 2018-12-31	CREDIT			
	24751	964852	2019-01-01 to 2019-04-30	4	\$0.18	\$0.72	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-08	-18			Total TAC an	mount: \$173.74					
	D8164	1064928	2019-06-01 to 2019-06-30	1	\$24.82	\$24.82	2019-01-01 to 2019-06-30	CREDIT			

BBL: 4-5101-61 132-25 MAPLE AVENUE

Managing Agent Information:	FLUSHING F 132-45 MAPI FLUSHING,	LE AVENUE	MANAGEMENT LLC	MANAGEMENT LLC Information: FLUSHING QF PORTFOLIO II LLC THE GLENPOINTE CENTR				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	TEANECK, NJ 07666 Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08	-18			Total TAC ar	mount: \$173.74		
	D8164	1064928	2019-07-01 to 2019-12-31	6	\$24.82	\$148.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$2,049.89	1	
	14503	1078748	2019-08-01 to 2019-12-31	5	\$327.85	\$1,639.25	2019-07-01 to 2019-12-31	CREDIT
	26365	1080927	2019-09-01 to 2019-12-31	4	\$102.66	\$410.64	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,682.34		
	14503	1078748	2020-01-01 to 2020-06-30	6	\$327.85	\$1,967.10	2020-01-01 to 2020-06-30	CREDIT
	26365	1080927	2020-01-01 to 2020-06-30	6	\$102.66	\$615.96	2020-01-01 to 2020-06-30	CREDIT
	D8164	1064928	2020-01-01 to 2020-04-30	4	\$24.82	\$99.28	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5121-11 41-63 FRAME PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: HOP YICK COMPANY, INC. BOWERY 39#918 NEW YORK, NY 10002				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	ate 2019-07-18 Total TAC amount: \$1,874.18								
	14045	1057530	2019-06-01 to 2019-06-30	1	\$267.74	\$267.74	2019-01-01 to 2019-06-30	CREDIT	
	14045	1057530	2019-07-01 to 2019-12-31	6	\$267.74	\$1,606.44	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,606.44			
	14045	1057530	2020-01-01 to 2020-06-30	6	\$267.74	\$1,606.44	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5122-22 134-38 MAPLE AVENUE

Managing Agent Information:	134-38 MAPLE REALTY CORP P.O. BOX 770538 WOODSIDE, NY 11377 Docket # App # Months Included in this TAC Monthly TAC Amount Owner Information: 134-38 MAPLE AVENUEREALTY CORP PO BOX 770538 WOODSIDE, NY 11377-0538 TAX Period this Tax Period							
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2019-05-18 Total TAC amount: \$1,427.04							
	25485	1043133	2019-07-01 to 2019-12-31	6	\$237.84	\$1,427.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,427.04							
	25485	1043133	2020-01-01 to 2020-06-30	6	\$237.84	\$1,427.04	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5122-46 134-25 FRANKLIN AVENUE

Managing Agent Information:	TIBOR ERDELYI BROCTON REALTY ASSOCIATES 134-25 FRANKLIN AVENUE FLUSHING, NY 11355				Owner Information: BROCKTON APT CORP FRANKLIN AVE 13425STE L11 FLUSHING, NY 11355-4673					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$253.34					
	15192	981963	2019-07-01 to 2019-07-31	1	\$253.34	\$253.34	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-08	-18			Total TAC ar	mount: \$1,432.6 5	5			
	15192	1071828	2019-08-01 to 2019-12-31	5	\$286.53	\$1,432.65	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,719.1 8	3			
	15192	1071828	2020-01-01 to 2020-06-30	6	\$286.53	\$1,719.18	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-5123-4 134-14 FRANKLIN AVENUE

Managing Agent Information:	RONALD SV GERMAN CA 25-81 34TH S ASTORIA, N	CEVES STREET			Owner Information: E E H REALTY CORP ROSLYN RD 175 ROSLYN HTS, NY 11577-1315				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$186.84			
	D4206	1022201	2019-07-01 to 2019-12-31	6	\$31.14	\$186.84	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	te 2019-11-18 Total TAC amount: \$186.84								
	D4206	1022201	2020-01-01 to 2020-06-30	6	\$31.14	\$186.84	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES STREET 3		•	Owner Information: GLEN ASSOCIATES MAIN ST 4260 FLUSHING, NY 11355-4709				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$954.64			
	21472	1004190	2019-07-01 to 2019-10-31	4	\$59.53	\$238.12	2019-07-01 to 2019-12-31	CREDIT	
	D6229	1047828	2019-07-01 to 2019-11-30	5	\$59.71	\$298.55	2019-07-01 to 2019-12-31	CREDIT	
	D6229	1047828	2018-12-01 to 2018-12-31	1	\$59.71	\$59.71	2018-07-01 to 2018-12-31	CREDIT	
	D6229	1047828	2019-01-01 to 2019-06-30	6	\$59.71	\$358.26	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$603.40			
	D6229	1081059	2019-12-01 to 2019-12-31	1	\$86.20	\$86.20	2019-07-01 to 2019-12-31	CREDIT	
	D6229	1081059	2020-01-01 to 2020-06-30	6	\$86.20	\$517.20	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5134-30 42-02 KISSENA BOULEVARD

Managing Agent Information:	JMK REALTY 144-15 41 AV FLUSHING, N	/ENUÉ			Owner Information: JMK PROPERTY TWO, LLC 41ST AVE 14415 FLUSHING, NY 11355-1445				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2019-07-18 Total TAC amount: \$6,167.60								
	16060	1048926	2019-03-01 to 2019-06-30	4	\$616.76	\$2,467.04	2019-01-01 to 2019-06-30	CREDIT	
	16060	1048926	2019-07-01 to 2019-12-31	6	\$616.76	\$3,700.56	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18				Total TAC ar	mount: \$3,700.56			
	16060	1048926	2020-01-01 to 2020-06-30	6	\$616.76	\$3,700.56	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5135-44 138-15 FRANKLIN AVENUE

Managing Agent

ELIAT MANAGEMENT CORP

Information: P O BOX 407

BROOKLYN, NY 11219

Owner Information:

	Docket #	App #	Months Included in this	# of	Monthly	Total TAC for	TAX Period	TAC Type
	Docket #	дрр #	TAC	Months	TAC Amount	this Tax Period	TAXTCHOU	TAO TYPE
D (1D (0040.00	40			T / LT40			
Posted Date	2019-03	-18			Total TAC am	ount: \$2,641.20		
	12569	1045185	2018-07-01 to 2018-12-31	6	\$228.95	\$1,373.70	2018-07-01 to 2018-12-31	CREDIT
	12569	1045185	2019-01-01 to 2019-06-30	6	\$228.95	\$1,373.70	2019-01-01 to 2019-06-30	CREDIT
	12569	969048	2017-10-01 to 2017-12-31	3	(\$11.80)	(\$35.40)	2017-07-01 to 2017-12-31	DEBIT
	12569	969048	2018-01-01 to 2018-06-30	6	(\$11.80)	(\$70.80)	2018-01-01 to 2018-06-30	DEBIT
Posted Date	2019-05	10			Total TAC am	ount: ¢4 272 70		
Posted Date	2019-03	-10			TOTAL TAC AIT	ount: \$1,373.70		
	12569	1045185	2019-07-01 to 2019-12-31	6	\$228.95	\$1,373.70	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$1,373.70	1	
	12569	1045185	2020-01-01 to 2020-06-30	6	\$228.95	\$1,373.70	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5136-8 42-10 COLDEN STREET

Managing Agent Information:	ELIZABETH THE KIBEL (300 EAST 34 NEW YORK,	COMPANIES STREET 3			Owner Information: HKAL PRINCE CHARLESLIMITED PARTNERSHIP MAIN ST 4245 FLUSHING, NY 11355-4721				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC ar	nount: \$469.68			
	11384	1040097	2018-11-01 to 2018-12-31	2	\$58.71	\$117.42	2018-07-01 to 2018-12-31	CREDIT	
	11384	1040097	2019-01-01 to 2019-06-30	6	\$58.71	\$352.26	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$352.26			
	11384	1040097	2019-07-01 to 2019-12-31	6	\$58.71	\$352.26	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$352.26			
	11384	1040097	2020-01-01 to 2020-06-30	6	\$58.71	\$352.26	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5137-5 43-23 COLDEN STREET

Managing Agent Information:	METRO MANAGEMENT DEV INC 42-25 21ST STREET LONG ISLAND CITY, NY 11101				Owner Information: SKYLINE TOWERS 5 COLDEN ST 4323 FLUSHING, NY 11355-5901			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC amount: \$183.80			
	26930	977560	2019-07-01 to 2019-08-31	2	\$91.90	\$183.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$478.92		
	26930	1071389	2019-09-01 to 2019-12-31	4	\$119.73	\$478.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$718.38		
	26930	1071389	2020-01-01 to 2020-06-30	6	\$119.73	\$718.38	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5137-12 42-49 COLDEN STREET

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET			Owner Information:	CARLYLE THREE 42-49COLDEN STREE FLUSHING, NY 11355	TAX Period TAC			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18		Total TAC amount: \$715.80						
	24090	1043820	2019-07-01 to 2019-12-31	6	\$119.30	\$715.80	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$715.80				
	24090	1043820	2020-01-01 to 2020-06-30	6	\$119.30	\$715.80	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-5137-84 43-32 KISSENA BOULEVARD

Managing Agent Information:	METRO MAN 42-25 21ST LONG ISLAN	STREET			Owner Information:	CARLYLE THREE KISSENA BLVD 4332 FLUSHING, NY 1135	5-2934	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2019-06-18 Total TAC amount: \$692.16							
	21385	1064523	2019-07-01 to 2019-12-31	6	\$115.36	\$692.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	'-18			Total TAC ar	mount: \$6,148.3 2	2	
	D1754	1068566	2019-07-01 to 2019-12-31	6	\$912.72	\$5,476.32	2019-07-01 to 2019-12-31	CREDIT
	D4370	1062558	2019-07-01 to 2019-12-31	6	\$112.00	\$672.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,840.4 8	3	
	21385	1064523	2020-01-01 to 2020-06-30	6	\$115.36	\$692.16	2020-01-01 to 2020-06-30	CREDIT
	D1754	1068566	2020-01-01 to 2020-06-30	6	\$912.72	\$5,476.32	2020-01-01 to 2020-06-30	CREDIT
	D4370	1062558	2020-01-01 to 2020-06-30	6	\$112.00	\$672.00	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	METRO MAN 42-25 21ST : LONG ISLAN	STREET	-		Owner Information: CARLYL;E TWO KISSENA BLVD 4344 FLUSHING, NY 11355-3784				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$6,319.2 5	;		
	13626	978137	2019-07-01 to 2019-07-31	1	\$282.23	\$282.23	2019-07-01 to 2019-12-31	CREDIT	
	16442	1026481	2019-07-01 to 2019-12-31	6	\$600.56	\$3,603.36	2019-07-01 to 2019-12-31	CREDIT	
	4779	1035704	2019-07-01 to 2019-12-31	6	\$405.61	\$2,433.66	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	'-18			Total TAC ar	mount: \$1,551.0 0)		
	13626	1067110	2019-08-01 to 2019-12-31	5	\$310.20	\$1,551.00	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	-18			Total TAC an	mount: \$101.28			
	29698	1072323	2019-08-01 to 2019-11-30	4	\$25.32	\$101.28	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC an	mount: \$8,301.42	2		
	13626	1067110	2020-01-01 to 2020-06-30	6	\$310.20	\$1,861.20	2020-01-01 to 2020-06-30	CREDIT	
	16442	1026481	2020-01-01 to 2020-06-30	6	\$600.56	\$3,603.36	2020-01-01 to 2020-06-30	CREDIT	
	29698	1080932	2019-12-01 to 2019-12-31	1	\$57.60	\$57.60	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	METRO MAN 42-25 21ST S LONG ISLAN	STREET					CARLYL;E TWO KISSENA BLVD 4344 FLUSHING, NY 11355-3784		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$8,301.42	2		
	29698	1080932	2020-01-01 to 2020-06-30	6	\$57.60	\$345.60	2020-01-01 to 2020-06-30	CREDIT	
	4779	1035704	2020-01-01 to 2020-06-30	6	\$405.61	\$2,433.66	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	METRO MAN 42-25 21ST : LONG ISLAN	STREET	-		Owner Information:	SKYLINE TOWERS 6 43-70KISSENA BOUL , NY 11355		·	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$6,874.50				
	27001	1005319	2019-07-01 to 2019-12-31	1 6	\$256.98	\$1,541.88	2019-07-01 to 2019-12-31	CREDIT	
	28624	1036346	2019-07-01 to 2019-12-3	1 6	\$158.94	\$953.64	2019-07-01 to 2019-12-31	CREDIT	
	4853	1029537	2019-07-01 to 2019-12-3 ⁻	l 6	\$729.83	\$4,378.98	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,467.6 0)		
	27001	1005319	2020-01-01 to 2020-02-29	9 2	\$256.98	\$513.96	2020-01-01 to 2020-06-30	CREDIT	
	28624	1036346	2020-01-01 to 2020-06-30) 6	\$158.94	\$953.64	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:		NS BOULE	AINTENANCE SERVICES /ARD -12TH FLOOR		Owner Information:	TULANE REALTY LIN COLDEN ST 4515 FLUSHING, NY 1135	G, NY 11355-4127 TAC for TAX Period TAC Type ax Period 5333.90			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$333.90				
	D5491	1012489	2019-07-01 to 2019-12-31	6	\$46.29	\$277.74	2019-07-01 to 2019-12-31	CREDIT		
	D5491	1012489	2019-07-01 to 2019-12-31	6	\$9.36	\$56.16	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$222.60				
	D5491	1012489	2020-01-01 to 2020-04-30	4	\$9.36	\$37.44	2020-01-01 to 2020-06-30	CREDIT		
	D5491	1012489	2020-01-01 to 2020-04-30	4	\$46.29	\$185.16	2020-01-01 to 2020-06-30	CREDIT		

137-20 45 AVENUE BBL: 4-5146-26

Managing Agent Information:		NS BOULE	FLUSHING, NY 11355-4058					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<u> </u>							
	D2482	1054278	2019-03-01 to 2019-06-30	4	\$28.09	\$112.36	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$168.54		
	D2482	1054278	2019-07-01 to 2019-12-31	6	\$28.09	\$168.54	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$168.54		
	D2482	1054278	2020-01-01 to 2020-06-30	6	\$28.09	\$168.54	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST	NS BOULE	OPERTIES /ARD, SUITE 503	Owner Information: STRATTON OWNERS LLC QUEENS BLVD 9131 ELMHURST, NY 11373-5555					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	s-18			Total TAC an	nount: \$395.07			
	D16	1052872	2019-04-01 to 2019-06-30	3	\$131.69	\$395.07	2019-01-01 to 2019-06-30	CREDIT	
Posted Date									
	23184	984759	2019-07-01 to 2019-09-30	3	\$110.44	\$331.32	2019-07-01 to 2019-12-31	CREDIT	
	D16	1052872	2019-07-01 to 2019-12-31	6	\$131.69	\$790.14	2019-07-01 to 2019-12-31	CREDIT	
	D1768	993415	2019-07-01 to 2019-11-30	5	\$73.88	\$369.40	2019-07-01 to 2019-12-31	CREDIT	
	D4085	1011319	2019-07-01 to 2019-12-31	6	\$80.13	\$480.78	2019-07-01 to 2019-12-31	CREDIT	
	D4085	1011319	2019-07-01 to 2019-12-31	6	\$29.46	\$176.76	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18		Total TAC amount: \$368.31					
	23184	1076248	2019-10-01 to 2019-12-31	3	\$122.77	\$368.31	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	Date 2019-11-18 Total TAC amount: \$1,7					nount: \$1,745.9 4	1		
	23184	1076248	2020-01-01 to 2020-06-30	6	\$122.77	\$736.62	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	CENTRAL Q 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	STRATTON OWNERS QUEENS BLVD 9131 ELMHURST, NY 1137		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,745.94		
	D16	1052872	2020-01-01 to 2020-06-30	6	\$131.69	\$790.14	2020-01-01 to 2020-06-30	CREDIT
	D4085	1011319	2020-01-01 to 2020-02-29	2	\$29.46	\$58.92	2020-01-01 to 2020-06-30	CREDIT
	D4085	1011319	2020-01-01 to 2020-02-29	2	\$80.13	\$160.26	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5181-6 42-37 UNION STREET

Managing Agent Information:	KAREN CRU METROPOLI 141-50EXT 1 BRIARWOOI	TAN PROP 38 85TH RO	_	•	Owner Information:	12TH AVE 12117	Total TAC for TAX Period TAX Period TAX Period TAX Period Unit: \$2,330.52 \$2,330.52 \$2,330.52 2019-01-01 to 2019-06-30 C unit: \$3,830.88 \$1,500.36 2019-07-01 to 2019-12-31 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	2019-03	-18			Total TAC ar	mount: \$2,330.52	2			
	3350	1052526	2019-01-01 to 2019-06-30	6	\$388.42	\$2,330.52	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,830.88	}			
	15107	1038765	2019-07-01 to 2019-12-31	6	\$250.06	\$1,500.36	2019-07-01 to 2019-12-31	CREDIT		
	3350	1052526	2019-07-01 to 2019-12-31	6	\$388.42	\$2,330.52	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,830.88	I			
	15107	1038765	2020-01-01 to 2020-06-30	6	\$250.06	\$1,500.36	2020-01-01 to 2020-06-30	CREDIT		
	3350	1052526	2020-01-01 to 2020-06-30	6	\$388.42	\$2,330.52	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-5181-28 142-30 SANFORD AVENUE

Managing Agent Information:	PETRO REA 142-30 SAN FLUSHING, I	FORD AVE			Owner Information:	FEGGOUDAKIS ANTO SANFORD AVE 14230STE 1 FLUSHING, NY 11355		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,324.98		
	23088	996292	2019-07-01 to 2019-12-31	6	\$220.83	\$1,324.98	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,768.13		
	15376	1057107	2019-06-01 to 2019-06-30	1	\$252.59	\$252.59	2019-01-01 to 2019-06-30	CREDIT
	15376	1057107	2019-07-01 to 2019-12-31	6	\$252.59	\$1,515.54	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,515.54		
	15376	1057107	2020-01-01 to 2020-06-30	6	\$252.59	\$1,515.54	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5182-1 140-10 FRANKLIN AVENUE

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT	EVARD		Owner Information:	SJS ASSOCIATES LL QUEENS BLVD 10818STE 302 FOREST HILLS, NY 1	-	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,077.84	Į.	
	14965	1059828	2019-05-01 to 2019-06-30	2	\$509.73	\$1,019.46	2019-01-01 to 2019-06-30	CREDIT
	14965	1059828	2019-07-01 to 2019-12-31	6	\$509.73	\$3,058.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,058.38	1	
	14965	1059828	2020-01-01 to 2020-06-30	6	\$509.73	\$3,058.38	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5182-15 142-02 FRANKLIN AVENUE

Managing	BESSIE KAS	SSAPIDIS			Owner	IKA GOA BIBIG. ANIA G	54.00100 0 (TDLIOTEE)	
Agent Information:	23-18 28 ST ASTORIA, N				Information:	28TH ST 2318 LONG ISLAND CITY,	FASSIOS S (TRUSTEE) NY 11105-2802	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$706.60		
	24707	1054421	2019-03-01 to 2019-06-30	4	\$176.65	\$706.60	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,198.9	5	
	20210	999225	2019-07-01 to 2019-11-30	5	\$27.81	\$139.05	2019-07-01 to 2019-12-31	CREDIT
	24707	1054421	2019-07-01 to 2019-12-31	6	\$176.65	\$1,059.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	'-18			Total TAC ar	mount: \$2,508.8 4	1	
	2411	1062109	2019-07-01 to 2019-12-31	6	\$418.14	\$2,508.84	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,568.7 4	1	
	2411	1062109	2020-01-01 to 2020-06-30	6	\$418.14	\$2,508.84	2020-01-01 to 2020-06-30	CREDIT
	24707	1054421	2020-01-01 to 2020-06-30	6	\$176.65	\$1,059.90	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5182-44 140-59 ASH AVENUE

Managing Agent Information:	ASH TERRA 37-08 28TH A ASTORIA, N	AVENUE -#	300	,	Owner Information:	ASH TERRACE, LLC 30TH AVE 3501STE 300 LONG ISLAND CITY,	TAX Period TAC Typ			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$747.86				
	6477	971958	2019-07-01 to 2019-07-31	1	\$271.12	\$271.12	2019-07-01 to 2019-12-31	CREDIT		
	7568	976635	2019-07-01 to 2019-08-31	2	\$238.37	\$476.74	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,461.85	;			
	6477	1064020	2019-08-01 to 2019-12-31	5	\$292.37	\$1,461.85	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-11-18 Total TAC amount: \$1,754.22									
	6477	1064020	2020-01-01 to 2020-06-30	6	\$292.37	\$1,754.22	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-5185-17 140-50 ASH AVENUE

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN			Owner Information:	LIMANI REALTY, LLC BELL BLVD 3808 BAYSIDE, NY 11361-2					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,871.76		1 CREDIT			
	27090	1026758	2019-07-01 to 2019-12-31	6	\$311.96	\$1,871.76	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$623.92					
	27090	1026758	2020-01-01 to 2020-02-29	2	\$311.96	\$623.92	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-5185-77 140-35 BEECH AVENUE

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230				Owner Information: 140-35 BEECH AVENUE OWNERS CORP. 119TH ST 2230 COLLEGE POINT, NY 11356-2554				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$711.06				
	D67	1019361	2019-07-01 to 2019-12-31	6	\$15.32	\$91.92	2019-07-01 to 2019-12-31	CREDIT	
	D67	1019361	2019-07-01 to 2019-12-31	6	\$103.19	\$619.14	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$355.53			
	D67	1019361	2020-01-01 to 2020-03-31	3	\$103.19	\$309.57	2020-01-01 to 2020-06-30	CREDIT	
	D67	1019361	2020-01-01 to 2020-03-31	3	\$15.32	\$45.96	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5185-1069 43-43 KISSENA BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	KISSENA GARDENS BELL BLVD 4208 BAYSIDE, NY 11361-					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,658.7 6	3.76				
	23570	1040927	2019-07-01 to 2019-12-31	6	\$276.46	\$1,658.76	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,658.7 6	;				
	23570	1040927	2020-01-01 to 2020-06-30	6	\$276.46	\$1,658.76	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-5186-24 140-40 BEECH AVENUE

Managing Agent Information:	MR & MRS (ARGUS REA P O BOX 69 BROOKLYN,	LTY 130 & 1 1 - MIDWO			Owner Information: BEECH 140 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,820.9 6	6			
	18977	1060535	2019-04-01 to 2019-06-30	3	\$313.44	\$940.32	2019-01-01 to 2019-06-30	CREDIT		
	18977	1060535	2019-07-01 to 2019-12-31	6	\$313.44	\$1,880.64	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,880.6 4	l .			
	18977	1060535	2020-01-01 to 2020-06-30	6	\$313.44	\$1,880.64	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN			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	2019-04	-18			Total TAC amount: \$308.57				
	10453	1057354	2019-06-01 to 2019-06-30	1	\$308.57	\$308.57	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,851.42	2		
	10453	1057354	2019-07-01 to 2019-12-31	6	\$308.57	\$1,851.42	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,851.42	2		
	10453	1057354	2020-01-01 to 2020-06-30	6	\$308.57	\$1,851.42	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	JESSICA CO ESTATE SUI 805 THIRD A NEW YORK,	PERVISION VENUE - 9			Owner Information:	HARMAK ESTATES I MADISON AVE 545FL 11 NEW YORK, NY 1002		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$5,447.5 4	ı	
	18886	1009010	2019-07-01 to 2019-12-31	6	\$212.40	\$1,274.40	2019-07-01 to 2019-12-31	CREDIT
	3761	1004733	2019-07-01 to 2019-11-30	5	\$385.42	\$1,927.10	2019-07-01 to 2019-12-31	CREDIT
	601	1012223	2019-07-01 to 2019-12-31	6	\$374.34	\$2,246.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,608.1 7	,	
	18886	1009010	2020-01-01 to 2020-04-30	4	\$212.40	\$849.60	2020-01-01 to 2020-06-30	CREDIT
	3761	1083411	2019-12-01 to 2019-12-31	1	\$412.41	\$412.41	2019-07-01 to 2019-12-31	CREDIT
	3761	1083411	2020-01-01 to 2020-06-30	6	\$412.41	\$2,474.46	2020-01-01 to 2020-06-30	CREDIT
	601	1012223	2020-01-01 to 2020-05-31	5	\$374.34	\$1,871.70	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5200-39 140-15 HOLLY AVENUE

Managing Agent Information:	DEV V RATN KSRA CO 140-15 HOLL FLUSHING, I	Y AVE			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	2019-05	-18			Total TAC ar	mount: \$324.30		
	D3894	1031707	2019-07-01 to 2019-12-31	6	\$54.05	\$324.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$324.30		
	D3894	1031707	2020-01-01 to 2020-06-30	6	\$54.05	\$324.30	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5236-29 151-09 34 AVENUE

Managing Agent Information:	ESTATES SU 805 3RD AVE NEW YORK,	ENUE - 9TH			Owner Information:	rmation: FLUSHING CHESTNUT PROPERTIES, THIRD AVENUE, 9TH FL 805 NEW YORK, NY 10022				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$1,772.20					
	12361	989358	2019-07-01 to 2019-11-30	5	\$354.44	\$1,772.20	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10	-18			Total TAC ar	mount: \$388.81				
	12361	1080506	2019-12-01 to 2019-12-31	1	\$388.81	\$388.81	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-11-18 Total TAC amount: \$2,332.86						;			
	12361	1080506	2020-01-01 to 2020-06-30	6	\$388.81	\$2,332.86	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-5287-20 36-14 165 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEN NEW ROCHE	EMENT LLC	C ET -ROOM 503		Owner Information:	36-14 165TH REALTY I HUGUUENOT STREET 145ROOM 503 NEW ROCHELLE, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,190.82		
	27241	1012417	2019-07-01 to 2019-12-31	6	\$198.47	\$1,190.82	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$793.88		
	27241	1012417	2020-01-01 to 2020-04-30	4	\$198.47	\$793.88	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5304-33 189-18A 35 AVENUE

Managing Agent Information:	PETRUSO F 53-02BROW LITTLE NEC	/ALE LANE			Owner Information:	ROSA PETRUSO BROWVALE LN 5302 FLUSHING, NY 11362	· 2-1714	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18 Total TAC amount: \$1,317.30							
	15981	1031311	2019-07-01 to 2019-12-31	6	\$219.55	\$1,317.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$1,317.30							
	15981	1031311	2020-01-01 to 2020-06-30	6	\$219.55	\$1,317.30	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5306-1 35-06 192 STREET

Managing Agent Information:	MARY RAHL LEWIS & MU 47 HILLSIDE MANHASSE	RPHY REA AVE			Owner Information:	UTOPIA CROCHERO HILLSIDE AVE 60 MANHASSET, NY 110			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,544.52				
	6745	1031914	2019-07-01 to 2019-12-31	6	\$257.42	\$1,544.52	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$1,544.52								
	6745	1031914	2020-01-01 to 2020-06-30	6	\$257.42	\$1,544.52	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5306-18 35-05 191 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	191 TUDOR LLC JERICHO TPKE 7600STE 110 WOODBURY, NY117	97-1705		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$240.03				
	29066	983357	2019-07-01 to 2019-09-30	3	\$80.01	\$240.03	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$240.03			
	29066	1076496	2019-10-01 to 2019-12-31	3	\$80.01	\$240.03	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$480.06								
	29066	1076496	2020-01-01 to 2020-06-30	6	\$80.01	\$480.06	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5307-24 189-14 CROCHERON AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: QUICKFOOT REALTY LLC BELL BLVD 3808 BAYSIDE, NY 11361-2170				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$450.00			
	D8609	1078850	2019-10-01 to 2019-12-31	3	\$50.00	\$150.00	2019-07-01 to 2019-12-31	CREDIT	
	D8609	1078850	2020-01-01 to 2020-06-30	6	\$50.00	\$300.00	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5309-3 36-21 191st STREET

Managing Owner
Agent NOT APPLICABLE 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	2019-09	-18			Total TAC am	nount: \$213.75		
	D7850	1056733	2019-04-01 to 2019-06-30	3	\$23.75	\$71.25	2019-01-01 to 2019-06-30	CREDIT
	D7850	1056733	2019-07-01 to 2019-12-31	6	\$23.75	\$142.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$142.50		
	D7850	1056733	2020-01-01 to 2020-06-30	6	\$23.75	\$142.50	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5330-1 157-11 SANFORD AVENUE

Managing Agent Information:	WILLIAM G I PRISTINE PI 30-05 45 STI ASTORIA, N	ROPERTY S REET	SOLUTIONS		Owner Information:	CHIOS REALTY GRO 40TH AVE 21335 BAYSIDE, NY 11361-	, -	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,488.4 8	3	
	26607	1027856	2019-07-01 to 2019-12-31	6	\$248.08	\$1,488.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,488.4 8	3	
	26607	1027856	2020-01-01 to 2020-06-30	6	\$248.08	\$1,488.48	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5386-20 42-70 156 STREET

Managing Agent Information:	TEAMS MAN 1374 FIRST NEW YORK,	AVENUE	LLC		Owner Information: COLUMBUS 104, 156TH ST 4270 FLUSHING, NY 11355-1190			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$276.82		
	2077	1056039	2019-06-01 to 2019-06-30	1	\$276.82	\$276.82	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,660.92	2	
	2077	1056039	2019-07-01 to 2019-12-31	6	\$276.82	\$1,660.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount: \$1,660.92							
	2077	1056039	2020-01-01 to 2020-06-30	6	\$276.82	\$1,660.92	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5390-10 42-35 159 STREET

Managing Agent Information:	CYPRESS A PO BOX 580 FLUSHING, I	307	EIATES, LLC		Owner Information:	CYPRESS AVENUE PO BOX 580307	ASSOCIATES LLC				
	1 2001 11110, 1	11 11000				FLUSHING, NY 1135	8-0307				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-04	-18			Total TAC ar	mount: \$4,928.1 ()				
	17987	1047164	2019-01-01 to 2019-06-30	6	\$821.35	\$4,928.10	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,928.1 ()	CREDIT CREDIT DEBIT DEBIT			
	17987	1047164	2019-07-01 to 2019-12-31	6	\$821.35	\$4,928.10	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-06	-18			Total TAC ar	mount: (\$59.40)					
	17987	1047164	2019-01-01 to 2019-06-30	6	(\$4.95)	(\$29.70)	2019-01-01 to 2019-06-30	DEBIT			
	17987	1047164	2019-07-01 to 2019-12-31	6	(\$4.95)	(\$29.70)	2019-07-01 to 2019-12-31	DEBIT			
Posted Date	e 2019-12-18 Total TAC a					mount: \$5,078.4 6	3				
	17987	1087718	2020-01-01 to 2020-06-30	6	\$846.41	\$5,078.46	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-5416-14 43-39 158 STREET

Managing Agent	PHIL ORNE	R		•	Owner Information:	PIMOR ASSOCIATES LLC		
Information:	144-10 JEWE FLUSHING, I				mormation.	137TH ST 7229 FLUSHING, NY 11367-2310		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC amount: \$584.48			
	12670	934505	2018-08-01 to 2018-09-30	2	\$292.24	\$584.48	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,868.2 8	3	
	12670	1028227	2019-07-01 to 2019-12-31	6	\$311.38	\$1,868.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,868.2 8	S	
	12670	1028227	2020-01-01 to 2020-06-30	6	\$311.38	\$1,868.28	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5938-5 18-27 215 STREET

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET		Owner Information: 18-05 215TH STREET OWNERS INC 215TH ST 1805 BAYSIDE, NY 11360-2155					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	2019-04-18 Total TAC amount: \$1,371.20							
	10117	1058653	2019-05-01 to 2019-06-30	2	\$685.60	\$1,371.20	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,113.60			
	10117	1058653	2019-07-01 to 2019-12-31	6	\$685.60	\$4,113.60	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,113.60			
	10117	1058653	2020-01-01 to 2020-06-30	6	\$685.60	\$4,113.60	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-5958-30 23-50 WATERS EDGE DRIVE

Managing Agent Information:	KAREN CRU METROPOLI 141-50EXT 1 BRIARWOOI	TAN PROF 38 85TH R			Owner Information:	23-50 WATER EDGE 85TH RD 14150STE 1 JAMAICA, NY 11435-		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$40.80		
	29950	969272	2019-01-01 to 2019-06-30	6	\$3.40	\$20.40	2019-01-01 to 2019-06-30	CREDIT
	29950	969272	2018-07-01 to 2018-12-31	6	\$3.40	\$20.40	2018-07-01 to 2018-12-31	CREDIT

BBL: 4-5958-140 23-50 WATERS EDGE DRIVE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-10	-18			Total TAC am	nount: \$1,029.9 ()	
	29950	1059230	2019-07-01 to 2019-12-31	6	\$171.65	\$1,029.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$1,029.9 ()	
	29950	1059230	2020-01-01 to 2020-06-30	6	\$171.65	\$1,029.90	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-5964-1 28-06 172 STREET

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEI NEW ROCHE	EMENT LLC	: ET -ROOM 503		Owner Information:	28-16 172ND REALTY HUGUENOT ST 145STE 503 NEW ROCHELLE, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,792.42		
	19276	1059492	2019-06-01 to 2019-06-30	1	\$256.06	\$256.06	2019-01-01 to 2019-06-30	CREDIT
	19276	1059492	2019-07-01 to 2019-12-31	6	\$256.06	\$1,536.36	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,280.30)	
	19276	1059492	2020-01-01 to 2020-05-31	5	\$256.06	\$1,280.30	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6021-29 198-39 32 AVENUE

Managing Agent Information:	FLUSHING 32 AVENUE CORP 31-18 38 AVENUE LONG ISLAND CITY, NY 11101 Owner Information: FLUSHING 32ND AVE CORP 38TH AVE 3118 LONG ISLAND CITY, NY 11101-2618							•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,880.1 0		
	13107	1061477	2019-07-01 to 2019-12-31	6	\$313.35	\$1,880.10	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC ar	mount: \$1,880.10		
	13107	1061477	2020-01-01 to 2020-06-30	6	\$313.35	\$1,880.10	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MILLBROOK 42 BAYVIEW MANHASSE	AVENUE		Owner Information: BETH GAN CORP BAYVIEW AVE 42 MANHASSET, NY 11030-1806				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC a	mount: \$2,818.0 2	2	
	3834	1010247	2019-07-01 to 2019-12-31	6	\$5.76	\$34.56	2019-07-01 to 2019-12-31	CREDIT
	3834	1010247	2019-07-01 to 2019-12-31	6	\$463.91	\$2,783.46	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-6227-338 211-09 42 AVENUE

Managing Agent Information:	RICHARD E WPH APART 155 RIVERSI NEW YORK,	MENTS INC		•	Owner Information:	WPH APT INC RIVERSIDE DR 155 NEW YORK, NY 1002	· ·4-2219				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	e 2019-05-18 Total TAC amount: \$1,728.96										
	18002	1042697	2019-07-01 to 2019-12-31	6	\$288.16	\$1,728.96	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	otal TAC amount: \$1,728.96					
	18002	1042697	2020-01-01 to 2020-06-30	6	\$288.16	\$1,728.96	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-6277-2 42-45 CORPORAL KENNEDY

STREET

Managing Agent Information:	RICHARD E S H R APAR 155 RIVERS NEW YORK,	TMENTS IN IDE DRIVE	С	Owner Information: SHR APARTMENTS INC RIVERSIDE DR 155 NEW YORK, NY 10024-2219					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18		Total TAC amount: \$4,819.76					
	11415	1042683	2019-07-01 to 2019-12-31	6	\$322.18	\$1,933.08	2019-07-01 to 2019-12-31	CREDIT	
	4331	1007908	2019-07-01 to 2019-12-31	6	\$316.00	\$1,896.00	2019-07-01 to 2019-12-31	CREDIT	
	4331	1007908	2019-07-01 to 2019-12-31	6	\$51.76	\$310.56	2019-07-01 to 2019-12-31	CREDIT	
	4331	1007908	2019-08-01 to 2019-12-31	5	\$51.76	\$258.80	2019-07-01 to 2019-12-31	CREDIT	
	D3871	1021492	2019-07-01 to 2019-12-31	6	\$70.22	\$421.32	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,612.96	5		
	11415	1042683	2020-01-01 to 2020-06-30	6	\$322.18	\$1,933.08	2020-01-01 to 2020-06-30	CREDIT	
	4331	1007908	2020-01-01 to 2020-03-31	3	\$51.76	\$155.28	2020-01-01 to 2020-06-30	CREDIT	
	4331	1007908	2020-01-01 to 2020-03-31	3	\$51.76	\$155.28	2020-01-01 to 2020-06-30	CREDIT	
	4331	1007908	2020-01-01 to 2020-03-31	3	\$316.00	\$948.00	2020-01-01 to 2020-06-30	CREDIT	
	D3871	1021492	2020-01-01 to 2020-06-30	6	\$70.22	\$421.32	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-6277-50 42-40 212 STREET

Managing Agent Information:	RICHARD E WPH APART 155 RIVERSI NEW YORK,	MENTS INC			Owner Information:	WPH APT INC RIVERSIDE DR 155 NEW YORK, NY 1002	4-2219	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18 Total TAC amount: \$2,337.24							
	17181	1026180	2019-07-01 to 2019-12-31	6	\$389.54	\$2,337.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$2,337.24							
	17181	1026180	2020-01-01 to 2020-06-30	6	\$389.54	\$2,337.24	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6280-1 43-10 210 STREET

Managing Agent Information:	ABK APT INC 155 RIVERS NEW YORK,	IDE DRIVE		Owner Information: ABK APARTMENTS INC RIVERSIDE DR 155 NEW YORK, NY 10024-2219								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,732.92						
	27482	1061118	2019-06-01 to 2019-06-30	1	\$247.56	\$247.56	2019-01-01 to 2019-06-30	CREDIT				
	27482	1061118	2019-07-01 to 2019-12-31	6	\$247.56	\$1,485.36	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,485.3 6	i					
·	27482	1061118	2020-01-01 to 2020-06-30	6	\$247.56	\$1,485.36	2020-01-01 to 2020-06-30	CREDIT				

BBL: 4-6482-3 67-49 136 STREET

Managing Agent Information:	THE REALTY PO BOX 140 BROOKLYN,	250	RISE LLC		Owner Information:	HYDE PARK OWNER 21ST ST 4225 LONG ISLAND CITY,			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	19-03-18 Total TAC amount: \$149.00							
	D4760	1050247	2019-03-01 to 2019-06-30	4	\$37.25	\$149.00	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05-18 Total TAC amount: \$1,052.64								
	29686	1035700	2019-07-01 to 2019-12-31	6	\$138.19	\$829.14	2019-07-01 to 2019-12-31	CREDIT	
	D4760	1050247	2019-07-01 to 2019-12-31	6	\$37.25	\$223.50	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,052.6 4	1		
	29686	1035700	2020-01-01 to 2020-06-30	6	\$138.19	\$829.14	2020-01-01 to 2020-06-30	CREDIT	
	D4760	1050247	2020-01-01 to 2020-06-30	6	\$37.25	\$223.50	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-6484-2 68-23B 138 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	JOYCE EQUITIES INC JEWEL AVE 13839STE 1 FLUSHING, NY 11367		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,621.50		
	3242	1035251	2019-07-01 to 2019-12-31	6	\$270.25	\$1,621.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,621.50		
	3242	1035251	2020-01-01 to 2020-06-30	6	\$270.25	\$1,621.50	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6493-3 68-50 136 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	MUKESH K PARIKH JEWEL AVE 13501A FLUSHING, NY 11367	· ·-1919	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2019-04	-18		mount: \$1,339.42				
	4811	1058784	2019-05-01 to 2019-06-30	2	\$669.71	\$1,339.42	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$6,770.58		
	14355	1007569	2019-07-01 to 2019-12-31	6	\$458.72	\$2,752.32	2019-07-01 to 2019-12-31	CREDIT
	4811	1058784	2019-07-01 to 2019-12-31	6	\$669.71	\$4,018.26	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,394.42		
	14355	1007569	2020-01-01 to 2020-03-31	3	\$458.72	\$1,376.16	2020-01-01 to 2020-06-30	CREDIT
	4811	1058784	2020-01-01 to 2020-06-30	6	\$669.71	\$4,018.26	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6494-3 137-02 68 DRIVE

Managing Agent Information:	EISENBERG REALTY EN' P O BOX 55 BROOKLYN	TERPRISE - BATH BE	HAI ACH STATION		Owner Information:	HYDE PARK OWNER 21ST ST 4225 LONG ISLAND CITY,		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	2019-03-18 Total TAC amount: \$676.76							
	D411	1051406	2019-03-01 to 2019-06-30	4	\$169.19	\$676.76	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,705.3 4	1	
	13718	1033637	2019-07-01 to 2019-12-31	6	\$281.70	\$1,690.20	2019-07-01 to 2019-12-31	CREDIT
	D411	1051406	2019-07-01 to 2019-12-31	6	\$169.19	\$1,015.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-11-18 Total TAC amount					mount: \$2,705.3 4	1	
	13718	1033637	2020-01-01 to 2020-06-30	6	\$281.70	\$1,690.20	2020-01-01 to 2020-06-30	CREDIT
	D411	1051406	2020-01-01 to 2020-06-30	6	\$169.19	\$1,015.14	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JAMES GOL CHARLES H 3030 NORTH LONG ISLAN	GREENTH/ IERN BLVD			Owner Information:	GEORGETOWN MEV HAVEN AVE 8 PORT WASHINGTON		•
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: \$183.72		
	D1258	1013866	2018-05-01 to 2018-06-30	2	\$15.31	\$30.62	2018-01-01 to 2018-06-30	CREDIT
	D1258	1013866	2018-07-01 to 2018-12-31	6	\$15.31	\$91.86	2018-07-01 to 2018-12-31	CREDIT
	D1258	1013866	2019-01-01 to 2019-04-30	4	\$15.31	\$61.24	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	-18			Total TAC an	mount: \$331.28		
	D1258	1058046	2019-05-01 to 2019-06-30	2	\$165.64	\$331.28	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	nount: \$1,600.32	2	
	24010	982587	2019-07-01 to 2019-09-30	3	\$202.16	\$606.48	2019-07-01 to 2019-12-31	CREDIT
	D1258	1058046	2019-07-01 to 2019-12-31	6	\$165.64	\$993.84	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC an	nount: \$681.03		
	24010	1073161	2019-10-01 to 2019-12-31	3	\$227.01	\$681.03	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18		Total TAC amount: \$2,024.62				
	24010	1073161	2020-01-01 to 2020-06-30	6	\$227.01	\$1,362.06	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	3030 NORTH	GREENTH IERN BLVD	AL MANGEMENT) STE 400 / 11101-2809	Owner Information: GEORGETOWN MEWS OWNERS CORP HAVEN AVE 8 PORT WASHINGTON, NY 11050-3614					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,024.62			
	D1258	1058046	2020-01-01 to 2020-04-30	4	\$165.64	\$662.56	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	ST CROIX M. P O BOX 350 SYOSSET, N	6	NT CORP		Owner Information:	LAFAYETTE PLACE (77TH STREET 2231 JACKSON HEIGHTS,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,566.9 0)	
	10265	1029815	2019-07-01 to 2019-12-31	6	\$261.15	\$1,566.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	2019-11-18			Total TAC ar	mount: \$1,566.9 0)	
	10265	1029815	2020-01-01 to 2020-06-30	6	\$261.15	\$1,566.90	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6587-6 78-14 138 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	KEW GARDENS HILL 78TH AVE 13850 FLUSHING, NY 1136	1.21 1 2019-07-01 to 2019-12-31 CREDI			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$921.21					
	12080	980446	2019-07-01 to 2019-09-30	3	\$307.07	\$921.21	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09	-18			Total TAC ar	mount: \$991.08				
	12080	1074990	2019-10-01 to 2019-12-31	3	\$330.36	\$991.08	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,982.16	i			
	12080	1074990	2020-01-01 to 2020-06-30	6	\$330.36	\$1,982.16	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-6595-10 137-06 JEWEL AVENUE

Managing Agent Information:	ORIN MANAG PO BOX 116 FLUSHING, N	8	ORP.		Owner Information:	JEWEL ASSOCIATES PO BOX 541168 FLUSHING, NY 11354		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,857.36		
	1481	1038045	2019-07-01 to 2019-12-31	6	\$309.56	\$1,857.36	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,857.36		
	1481	1038045	2020-01-01 to 2020-06-30	6	\$309.56	\$1,857.36	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6630-30 77-32 MAIN 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	2019-05	Total TAC amount: \$70.35						
	D7065	1031952	2019-07-01 to 2019-11-30	5	\$14.07	\$70.35	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC am	nount: (\$28.14)		
	D7065	1031952	2019-10-01 to 2019-11-30	0	\$0.00	(\$28.14)	2019-07-01 to 2019-12-31	DEBIT

BBL: 4-6631-1 78-15 141 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	REGENCY GARDEN BELL BLVD 4240STE 603 BAYSIDE, NY 11361-	S APARTMENT CORP 2877	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date								
	1406	1041481	2018-06-01 to 2018-06-30	1	\$498.07	\$498.07	2018-01-01 to 2018-06-30	CREDIT
	1406	1041481	2018-07-01 to 2018-12-31	6	\$498.07	\$2,988.42	2018-07-01 to 2018-12-31	CREDIT
	1406	1041481	2019-01-01 to 2019-06-30	6	\$498.07	\$2,988.42	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,988.4 2	2	
	1406	1041481	2019-07-01 to 2019-12-31	6	\$498.07	\$2,988.42	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,490.3	5	
	1406	1041481	2020-01-01 to 2020-05-31	5	\$498.07	\$2,490.35	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JAMES GOL NOT APPLIC 3030 NORTH LONG ISLAN	ABLE IERN BOUL	EVARD - SUITE 400 ′11101		Owner Information: GEORGETOWN MEWS OWNER'S CORP. MARCUS AVE 1981STE C1 NEW HYDE PARK, NY 11042-2060				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,159.68	,		
	28115	1059338	2019-05-01 to 2019-06-30	2	\$144.96	\$289.92	2019-01-01 to 2019-06-30	CREDIT	
	28115	1059338	2019-07-01 to 2019-12-31	6	\$144.96	\$869.76	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18				Total TAC ar	mount: \$869.76			
	28115	1059338	2020-01-01 to 2020-06-30	6	\$144.96	\$869.76	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-6670-1 144-36 78 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	2019-05	-18			Total TAC ar	mount: \$1,240.44		
	17117	1013315	2019-07-01 to 2019-12-31	6	\$206.74	\$1,240.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$826.96		
	17117	1013315	2020-01-01 to 2020-04-30	4	\$206.74	\$826.96	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent CHAIM ROSE

82-46 KEW GARDENS OWNERS LLC

Information: 2

224-30 64TH AVE BAYSIDE, NY 11365 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	2019-05	-18			Total TAC am	nount: \$2,362.74		
	6759	1041992	2019-07-01 to 2019-12-31	6	\$375.29	\$2,251.74	2019-07-01 to 2019-12-31	CREDIT
	D4477	1010068	2019-07-01 to 2019-12-31	6	\$18.50	\$111.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC am	nount: \$336.16		
	D7985	1059484	2019-05-01 to 2019-06-30	2	\$42.02	\$84.04	2019-01-01 to 2019-06-30	CREDIT
	D7985	1059484	2019-07-01 to 2019-12-31	6	\$42.02	\$252.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$664.41		
	6759	1041992	2020-01-01 to 2020-01-31	1	\$375.29	\$375.29	2020-01-01 to 2020-06-30	CREDIT
	D4477	1010068	2020-01-01 to 2020-02-29	2	\$18.50	\$37.00	2020-01-01 to 2020-06-30	CREDIT
	D7985	1059484	2020-01-01 to 2020-06-30	6	\$42.02	\$252.12	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	QUEENS GARDENS 72ND AVE 14429 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$848.04		
	26294	998116	2019-07-01 to 2019-12-31	6	\$141.34	\$848.04	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-6679-6 147-51 72 ROAD

Managing Agent Information:		STATE MAI JE OF THE A	NAGEMENT LLC AMERICAS,31ST FL	Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1801 NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$1,141.60		
	D6815	1032707	2018-11-01 to 2018-12-31	2	\$142.70	\$285.40	2018-07-01 to 2018-12-31	CREDIT
	D6815	1032707	2019-01-01 to 2019-06-30	6	\$142.70	\$856.20	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18		Total TAC amount: \$2,006.33				
	2408	981675	2019-07-01 to 2019-09-30	3	\$61.76	\$185.28	2019-07-01 to 2019-12-31	CREDIT
	2408	981675	2019-07-01 to 2019-09-30	3	\$16.30	\$48.90	2019-07-01 to 2019-12-31	CREDIT
	2408	981675	2019-07-01 to 2019-09-30	3	\$331.31	\$993.93	2019-07-01 to 2019-12-31	CREDIT
	2408	981675	2019-07-01 to 2019-09-30	3	\$69.14	\$207.42	2019-07-01 to 2019-12-31	CREDIT
	D6815	1032707	2019-07-01 to 2019-10-31	4	\$142.70	\$570.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,528.35		
	2408	1077606	2019-10-01 to 2019-12-31	3	\$509.45	\$1,528.35	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-6679-6 147-51 72 ROAD

Managing Agent Information:		STATE MA JE OF THE	NAGEMENT LLC AMERICAS,31ST FL		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	2019-11	-18			Total TAC ar	mount: \$3,056.70				
	2408	1077606	2020-01-01 to 2020-06-30	6	\$509.45	\$3,056.70	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-6680-1 147-28 72 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	KEW GARDENS HILL AVENUE OF THE AM 1065SUITE 1801 NEW YORK, NY 1001	OF THE AMERIC E 1801				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$936.22					
	19271	1038626	2019-07-01 to 2019-08-31	2	\$277.59	\$555.18	2019-07-01 to 2019-12-31	CREDIT			
	27162	983429	2019-07-01 to 2019-08-31	2	\$80.03	\$160.06	2019-07-01 to 2019-12-31	CREDIT			
	27162	983429	2019-07-01 to 2019-08-31	2	\$55.18	\$110.36	2019-07-01 to 2019-12-31	CREDIT			
	27162	983429	2019-07-01 to 2019-08-31	2	\$46.41	\$92.82	2019-07-01 to 2019-12-31	CREDIT			
	27162	983429	2019-07-01 to 2019-08-31	2	\$8.90	\$17.80	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-10	-18			Total TAC ar	mount: \$51.30					
	D5885	1078864	2019-10-01 to 2019-12-31	3	\$17.10	\$51.30	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,931.3 0)				
	19271	1083348	2019-09-01 to 2019-12-31	4	\$277.59	\$1,110.36	2019-07-01 to 2019-12-31	CREDIT			
	19271	1083348	2020-01-01 to 2020-06-30	6	\$277.59	\$1,665.54	2020-01-01 to 2020-06-30	CREDIT			
	27162	1083418	2019-09-01 to 2019-12-31	4	\$205.28	\$821.12	2019-07-01 to 2019-12-31	CREDIT			

BBL: 4-6680-1 147-28 72 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1801 NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,931.30		
	27162	1083418	2020-01-01 to 2020-06-30	6	\$205.28	\$1,231.68	2020-01-01 to 2020-06-30	CREDIT
	D5885	1078864	2020-01-01 to 2020-06-30	6	\$17.10	\$102.60	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6681-1 147-46 72 DRIVE

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL	Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1801 NEW YORK, NY 10018							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-03	-18			Total TAC ar	mount: \$481.44					
	6162	1047798	2019-02-01 to 2019-06-30	5	\$26.10	\$130.50	2019-01-01 to 2019-06-30	CREDIT			
	6162	1047798	2019-06-01 to 2019-06-30	1	\$350.94	\$350.94	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,718.3 5	5	CREDIT			
	2899	973947	2019-07-01 to 2019-07-31	1	\$361.19	\$361.19	2019-07-01 to 2019-12-31	CREDIT			
	2899	973947	2019-07-01 to 2019-07-31	1	\$37.77	\$37.77	2019-07-01 to 2019-12-31	CREDIT			
	2899	973947	2019-07-01 to 2019-07-31	1	\$57.15	\$57.15	2019-07-01 to 2019-12-31	CREDIT			
	6162	1047798	2019-07-01 to 2019-12-31	6	\$350.94	\$2,105.64	2019-07-01 to 2019-12-31	CREDIT			
	6162	1047798	2019-07-01 to 2019-12-31	6	\$26.10	\$156.60	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-06	-18			Total TAC ar	mount: \$2,411.45	5				
	2899	1066037	2019-08-01 to 2019-12-31	5	\$482.29	\$2,411.45	2019-07-01 to 2019-12-31	CREDIT			

BBL: 4-6681-1 147-46 72 DRIVE

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	KEW GARDENS HILL AVENUE OF THE AM 1065SUITE 1801 NEW YORK, NY 1001	ERIC		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC amount: \$5,155.98				
	2899	1066037	2020-01-01 to 2020-06-30	6	\$482.29	\$2,893.74	2020-01-01 to 2020-06-30	CREDIT	
	6162	1047798	2020-01-01 to 2020-06-30	6	\$350.94	\$2,105.64	2020-01-01 to 2020-06-30	CREDIT	
	6162	1047798	2020-01-01 to 2020-06-30	6	\$26.10	\$156.60	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1801 NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	2019-05-18			Total TAC amount: \$1,520.32				
	D4049	1050304	2019-07-01 to 2019-12-31	6	\$30.27	\$181.62	2019-07-01 to 2019-12-31	CREDIT	
	D4049	1050304	2019-02-01 to 2019-06-30	5	\$121.70	\$608.50	2019-01-01 to 2019-06-30	CREDIT	
	D4049	1050304	2019-07-01 to 2019-12-31	6	\$121.70	\$730.20	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18				Total TAC ar	mount: \$911.82			
	D4049	1050304	2020-01-01 to 2020-06-30	6	\$121.70	\$730.20	2020-01-01 to 2020-06-30	CREDIT	
	D4049	1050304	2020-01-01 to 2020-06-30	6	\$30.27	\$181.62	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-6683-17 147-46 75 AVENUE

Managing Agent Information:		STATE MA JE OF THE	NAGEMENT LLC AMERICAS,31ST FL		Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1801 NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07	-18						
	2406	1068391	2019-06-01 to 2019-06-30	1	\$7.09	\$7.09	2019-01-01 to 2019-06-30	CREDIT
	2406	1068391	2019-07-01 to 2019-12-31	6	\$7.09	\$42.54	2019-07-01 to 2019-12-31	CREDIT
	2406	1068391	2019-05-01 to 2019-06-30	2	\$379.69	\$759.38	2019-01-01 to 2019-06-30	CREDIT
	2406	1068391	2019-07-01 to 2019-12-31	6	\$379.69	\$2,278.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,320.6 8	3	
	2406	1068391	2020-01-01 to 2020-06-30	6	\$379.69	\$2,278.14	2020-01-01 to 2020-06-30	CREDIT
	2406	1068391	2020-01-01 to 2020-06-30	6	\$7.09	\$42.54	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6683-36 147-45 75 ROAD

Managing Agent Information:	JOSHUA LA REAL ESTAT 20F ROBERT MONSEY, N	E MANAGI PITT DRI\			Owner Information:	KEW REALTY LLC ROBERT PITT DR 20STE 204 MONSEY, NY 10952-3	3340					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,464.50						
	3153	1021317	2019-07-01 to 2019-12-31	6	\$410.75	\$2,464.50	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,464.50						
	3153	1021317	2020-01-01 to 2020-06-30	6	\$410.75	\$2,464,50	2020-01-01 to 2020-06-30	CREDIT				

BBL: 4-6684-2 147-11 76 AVENUE

Managing Agent Information:	JOSHUA LA REAL ESTA 20 F ROBER MONSEY, N	TE MANAGE T PITT DRI			Owner Information:	KEW REALTY LLC ROBERT PITT DR 20STE 204 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	2019-01	-13			Total TAC ar	mount: \$4,972.8 ()	
	1952	1046404	2018-11-01 to 2018-12-31	2	\$621.60	\$1,243.20	2018-07-01 to 2018-12-31	CREDIT
	1952	1046404	2019-01-01 to 2019-06-30	6	\$621.60	\$3,729.60	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,648.5 ()	
	1952	1046404	2019-07-01 to 2019-12-31	6	\$621.60	\$3,729.60	2019-07-01 to 2019-12-31	CREDIT
	25725	1024989	2019-07-01 to 2019-12-31	6	\$153.15	\$918.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,648.5 ()	
	1952	1046404	2020-01-01 to 2020-06-30	6	\$621.60	\$3,729.60	2020-01-01 to 2020-06-30	CREDIT
	25725	1024989	2020-01-01 to 2020-06-30	6	\$153.15	\$918.90	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6691-1 79-21 147th STREET

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: FIVE MANAGING LLC LYNCH ST 24STE 6A BROOKLYN, NY 11206-5519				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$251.92		
	D507	1005328	2019-07-01 to 2019-08-31	2	\$125.96	\$251.92	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-6698-40 150-29 72 ROAD

Managing Agent Information:	GERI ROBE EAST MIDTO RESIDENTIA 622 THIRD A NEW YORK,	OWN PLAZA AL AVENUE 147	A C/O FIRST SERVICE		Owner Information:	3		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$2,010.4 8	3	
	2989	1030039	2019-07-01 to 2019-12-31	6	\$292.94	\$1,757.64	2019-07-01 to 2019-12-31	CREDIT
	D5174	1024963	2019-07-01 to 2019-12-31	6	\$42.14	\$252.84	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$2,010.4 8	S	
	2989	1030039	2020-01-01 to 2020-06-30	6	\$292.94	\$1,757.64	2020-01-01 to 2020-06-30	CREDIT
	D5174	1024963	2020-01-01 to 2020-06-30	6	\$42.14	\$252.84	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6701-1 150-16 72 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC an	nount: \$2,033.1 5	j	
	950	1048016	2019-02-01 to 2019-06-30	5	\$406.63	\$2,033.15	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$3,525.61		
	27550	1023248	2019-07-01 to 2019-12-31	6	\$114.57	\$687.42	2019-07-01 to 2019-12-31	CREDIT
	950	1048016	2019-07-01 to 2019-12-31	6	\$406.63	\$2,439.78	2019-07-01 to 2019-12-31	CREDIT
	D1630	1027446	2019-07-01 to 2019-12-31	6	\$67.98	\$407.88	2019-07-01 to 2019-12-31	CREDIT
	D1630	1027446	2018-09-01 to 2018-12-31	4	\$67.98	\$271.92	2018-07-01 to 2018-12-31	CREDIT
	D1630	1027446	2019-01-01 to 2019-06-30	6	\$67.98	\$407.88	2019-01-01 to 2019-06-30	CREDIT
	D1630	1027446	2019-07-01 to 2019-07-31	1	\$67.98	\$67.98	2019-07-01 to 2019-12-31	CREDIT
	D1630	1027446	2018-08-01 to 2018-08-31	1	\$478.26	\$478.26	2018-07-01 to 2018-12-31	CREDIT
	D1630	1027446	2018-08-01 to 2018-12-31	5	\$25.38	\$126.90	2018-07-01 to 2018-12-31	CREDIT
	D1630	1027446	2019-01-01 to 2019-06-30	6	\$25.38	\$152.28	2019-01-01 to 2019-06-30	CREDIT

BBL: 4-6701-1 150-16 72 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,525.61		
	D1630	1027446	2019-07-01 to 2019-07-31	1	\$25.38	\$25.38	2019-07-01 to 2019-12-31	CREDIT
	D1630	1027446	2019-07-01 to 2019-12-31	6	\$33.88	\$203.28	2019-07-01 to 2019-12-31	CREDIT
	D1630	1027446	2018-08-01 to 2018-12-31	3	(\$181.57)	(\$521.03)	2018-07-01 to 2018-12-31	DEBIT
	D1630	1027446	2019-01-01 to 2019-06-30	3	(\$181.57)	(\$611.16)	2019-01-01 to 2019-06-30	DEBIT
	D1630	1027446	2019-07-01 to 2019-12-31	3	(\$181.57)	(\$611.16)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$334.79		
	950	1048016	2019-06-01 to 2019-06-30	1	\$46.02	\$46.02	2019-01-01 to 2019-06-30	CREDIT
	950	1048016	2019-07-01 to 2019-12-31	6	\$46.02	\$276.12	2019-07-01 to 2019-12-31	CREDIT
	950	1048016	2019-02-01 to 2019-06-30	5	\$1.15	\$5.75	2019-01-01 to 2019-06-30	CREDIT
	950	1048016	2019-07-01 to 2019-12-31	6	\$1.15	\$6.90	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-6701-1 150-16 72 ROAD

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	KEW GARDENS HILL AVENUE OF THE AM 1065SUITE 1801 NEW YORK, NY 1001	IERIC	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09	-18			Total TAC ar	mount: \$466.80		
	D1630	1077260	2019-08-01 to 2019-12-31	5	\$93.36	\$466.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18	L					
	27550	972670	2018-04-01 to 2018-06-01	2	\$108.44	\$216.88	2018-01-01 to 2018-06-30	CREDIT
	27550	1023248	2019-01-01 to 2019-06-30	6	\$108.44	\$650.64	2019-01-01 to 2019-06-30	CREDIT
	27550	1023248	2019-07-01 to 2019-12-31	6	\$108.44	\$650.64	2019-07-01 to 2019-12-31	CREDIT
	27550	1023248	2018-08-01 to 2018-12-31	5	\$108.44	\$542.20	2018-07-01 to 2018-12-31	CREDIT
	27550	1023248	2019-06-01 to 2019-06-30	1	\$41.40	\$41.40	2019-01-01 to 2019-06-30	CREDIT
	27550	1023248	2019-07-01 to 2019-12-31	6	\$41.40	\$248.40	2019-07-01 to 2019-12-31	CREDIT
	27550	972670	2018-06-01 to 2018-06-30	1	\$67.04	\$67.04	2018-01-01 to 2018-06-30	CREDIT
	27550	972670	2018-07-01 to 2018-07-31	1	\$67.04	\$67.04	2018-07-01 to 2018-12-31	CREDIT

150-16 72 ROAD BBL: 4-6701-1

Managing Agent Information: DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS, 31ST FL NEW YORK NV 10019

Owner Information:

KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC

1065SLIITE 1901

	NEW YORK,	NY 10018				1065SUITE 1801 NEW YORK, NY 1001	8	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$4,869.42		
	27550	1023248	2020-01-01 to 2020-06-30	6	\$41.40	\$248.40	2020-01-01 to 2020-06-30	CREDIT
	27550	1023248	2020-01-01 to 2020-06-30	6	\$108.44	\$650.64	2020-01-01 to 2020-06-30	CREDIT
	27550	1023248	2020-01-01 to 2020-06-30	6	\$114.57	\$687.42	2020-01-01 to 2020-06-30	CREDIT
	950	1048016	2020-01-01 to 2020-06-30	6	\$46.02	\$276.12	2020-01-01 to 2020-06-30	CREDIT
	950	1048016	2020-01-01 to 2020-06-30	6	\$1.15	\$6.90	2020-01-01 to 2020-06-30	CREDIT
	950	1048016	2020-01-01 to 2020-06-30	6	\$406.63	\$2,439.78	2020-01-01 to 2020-06-30	CREDIT
	D1630	1027446	2020-01-01 to 2020-06-30	3	(\$181.57)	(\$611.16)	2020-01-01 to 2020-06-30	DEBIT
	D1630	1027446	2020-01-01 to 2020-06-30	6	\$33.88	\$203.28	2020-01-01 to 2020-06-30	CREDIT
	D1630	1077260	2020-01-01 to 2020-06-30	6	\$93.36	\$560.16	2020-01-01 to 2020-06-30	CREDIT
	D1630	1027446	2020-01-01 to 2020-06-30	6	\$67.98	\$407.88	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6702-1 150-19 73 AVENUE

DONALD HASTINGS

Managing

Agent Information:		STATE MA JE OF THE	NAGEMENT LLC AMERICAS,31ST FL		Information:	KEW GARDENS HILL AVENUE OF THE AM 1065SUITE 1065 NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01-13				Total TAC an	nount: \$2,545.27	,	
	13489	957946	2018-04-01 to 2018-06-30	3	\$81.78	\$245.34	2018-01-01 to 2018-06-30	CREDIT
	13489	957946	2018-07-01 to 2018-12-01	5	\$81.78	\$408.90	2018-07-01 to 2018-12-31	CREDIT
	13489	957946	2018-12-01 to 2018-12-31	1	\$64.64	\$64.64	2018-07-01 to 2018-12-31	CREDIT
	13489	957946	2019-01-01 to 2019-06-30	6	\$64.64	\$387.84	2019-01-01 to 2019-06-30	CREDIT
	D828	984514	2018-12-01 to 2018-12-31	1	\$80.89	\$80.89	2018-07-01 to 2018-12-31	CREDIT
	D828	984514	2019-01-01 to 2019-06-30	6	\$80.89	\$485.34	2019-01-01 to 2019-06-30	CREDIT
	D828	984514	2018-04-01 to 2018-06-30	3	\$109.04	\$327.12	2018-01-01 to 2018-06-30	CREDIT
	D828	984514	2018-07-01 to 2018-12-01	5	\$109.04	\$545.20	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$7,083.48		
	13489	957946	2019-07-01 to 2019-12-31	6	\$64.64	\$387.84	2019-07-01 to 2019-12-31	CREDIT
	13489	957946	2019-07-01 to 2019-12-31	6	\$303.86	\$1,823.16	2019-07-01 to 2019-12-31	CREDIT

Owner

BBL: 4-6702-1 150-19 73 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1065 NEW YORK, NY 10018			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$7,083.48	}		
	1718	1041317	2019-07-01 to 2019-12-31	6	\$337.27	\$2,023.62	2019-07-01 to 2019-12-31	CREDIT	
	18131	1003654	2019-07-01 to 2019-12-31	6	\$67.85	\$407.10	2019-07-01 to 2019-12-31	CREDIT	
	18131	1003654	2019-07-01 to 2019-12-31	6	\$39.63	\$237.78	2019-07-01 to 2019-12-31	CREDIT	
	18131	1003654	2019-07-01 to 2019-12-31	6	\$254.10	\$1,524.60	2019-07-01 to 2019-12-31	CREDIT	
	D828	984514	2019-07-01 to 2019-09-30	3	\$145.57	\$436.71	2019-07-01 to 2019-12-31	CREDIT	
	D828	984514	2019-07-01 to 2019-09-30	3	\$80.89	\$242.67	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$816.82			
	D828	1072324	2019-12-01 to 2019-12-31	1	\$28.15	\$28.15	2019-07-01 to 2019-12-31	CREDIT	
	D828	1072324	2019-10-01 to 2019-12-31	3	\$262.89	\$788.67	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC a	mount: \$5,598.52	2		
	13489	957946	2020-01-01 to 2020-03-31	3	\$64.64	\$193.92	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-6702-1 150-19 73 AVENUE

Managing
Agent
Information:

DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS, 31ST FL

NEW YORK, NY 10018

Owner Information:

KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC

1065SUITE 1065

	NEW TORK,	111 10010				NEW YORK, NY 1001	8	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$5,598.52	2	
	13489	957946	2020-01-01 to 2020-03-31	3	\$303.86	\$911.58	2020-01-01 to 2020-06-30	CREDIT
	1718	1041317	2020-01-01 to 2020-06-30	6	\$337.27	\$2,023.62	2020-01-01 to 2020-06-30	CREDIT
	18131	1003654	2020-01-01 to 2020-02-29	2	\$39.63	\$79.26	2020-01-01 to 2020-06-30	CREDIT
	18131	1003654	2020-01-01 to 2020-02-29	2	\$67.85	\$135.70	2020-01-01 to 2020-06-30	CREDIT
	18131	1003654	2020-01-01 to 2020-02-29	2	\$254.10	\$508.20	2020-01-01 to 2020-06-30	CREDIT
	D828	1072324	2020-01-01 to 2020-06-30	6	\$262.89	\$1,577.34	2020-01-01 to 2020-06-30	CREDIT
	D828	1072324	2020-01-01 to 2020-06-30	6	\$28.15	\$168.90	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6703-2 150-39 75 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL	Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1801 NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: \$1,998.44	ļ	
	1740	1016735	2019-02-15 to 2019-02-28	1	\$233.80	\$233.80	2019-01-01 to 2019-06-30	CREDIT
	1740	1049427	2019-03-01 to 2019-06-30	4	\$441.16	\$1,764.64	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$3,300.6 0)	
	1740	1049427	2019-07-01 to 2019-12-31	6	\$441.16	\$2,646.96	2019-07-01 to 2019-12-31	CREDIT
	D5525	1021123	2019-07-01 to 2019-12-31	6	\$80.70	\$484.20	2019-07-01 to 2019-12-31	CREDIT
	D5525	1021123	2019-07-01 to 2019-12-31	6	\$28.24	\$169.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$7,864.61		
	11204	1061088	2019-04-01 to 2019-06-30	3	\$421.91	\$1,265.73	2019-01-01 to 2019-06-30	CREDIT
	11204	1061088	2019-07-01 to 2019-12-31	6	\$421.91	\$2,531.46	2019-07-01 to 2019-12-31	CREDIT
	11204	1061088	2020-01-01 to 2020-06-30	6	\$421.91	\$2,531.46	2020-01-01 to 2020-06-30	CREDIT
	1740	1049427	2020-01-01 to 2020-02-29	2	\$441.16	\$882.32	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6703-2 150-39 75 AVENUE

Managing Agent Information:		STATE MAN	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1801 NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$7,864.61		
	D5525	1021123	2020-01-01 to 2020-06-30	6	\$28.24	\$169.44	2020-01-01 to 2020-06-30	CREDIT
	D5525	1021123	2020-01-01 to 2020-06-30	6	\$80.70	\$484.20	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6704-1 150-17 75 ROAD

Managing Agent Information:		STATE MAI E OF THE A	NAGEMENT LLC AMERICAS,31ST FL	Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1801 NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$244.78		
	D1080	1032110	2019-07-01 to 2019-08-31	2	\$122.39	\$244.78	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-6712-1 79-25 150 STREET

Managing Agent Information:	HERBERT M DONNER ADI MANAGEMENT INC 172-90 HIGHLAND AVENUE JAMAICA ESTATES, NY11432				Owner Information: MAJESTIC PROPERTIES LLC HIGHLAND AVE 17290 JAMAICA, NY 11432-2866			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$135.65		
	D7594	1048322	2019-02-01 to 2019-06-30	5	\$27.13	\$135.65	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$27.13		
	D7594	1048322	2019-07-01 to 2019-07-31	1	\$27.13	\$27.13	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$660.99		
	D7594	1086400	2019-08-01 to 2019-12-31	5	\$60.09	\$300.45	2019-07-01 to 2019-12-31	CREDIT
	D7594	1086400	2020-01-01 to 2020-06-30	6	\$60.09	\$360.54	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6789-15 162-01 71 AVENUE

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGMT L AVENUE	-		Owner Information: ELECTCHESTER 1 HOUS C JEWEL AVE 15840 FLUSHING, NY 11365-3068				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC an	nount: \$449.82			
	21905	1047845	2018-12-01 to 2018-12-31	1	\$64.26	\$64.26	2018-07-01 to 2018-12-31	CREDIT	
	21905	1047845	2019-01-01 to 2019-06-30	6	\$64.26	\$385.56	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-04	-18			Total TAC an	nount: \$217.66			
	19475	1058596	2019-06-01 to 2019-06-30	1	\$217.66	\$217.66	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC an	nount: \$2,446.8 4	1		
	19475	1058596	2019-07-01 to 2019-12-31	6	\$217.66	\$1,305.96	2019-07-01 to 2019-12-31	CREDIT	
	21905	1047845	2019-07-01 to 2019-11-30	5	\$64.26	\$321.30	2019-07-01 to 2019-12-31	CREDIT	
	29177	1031333	2019-07-01 to 2019-09-30	3	\$132.97	\$398.91	2019-07-01 to 2019-12-31	CREDIT	
	2961	1026686	2019-07-01 to 2019-07-31	1	\$420.67	\$420.67	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC an	nount: \$930.79			
	D3446	1060034	2019-06-01 to 2019-06-30	1	\$132.97	\$132.97	2019-01-01 to 2019-06-30	CREDIT	

BBL: 4-6789-15 162-01 71 AVENUE

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM ⁻ L AVENUE			Owner Information:	ELECTCHESTER 1 H JEWEL AVE 15840 FLUSHING, NY 11369		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	5-18			Total TAC ar	mount: \$930.79		
	D3446	1060034	2019-07-01 to 2019-12-31	6	\$132.97	\$797.82	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	3-18			Total TAC ar	mount: \$2,103.3 5	;	
	2961	1073227	2019-08-01 to 2019-12-31	5	\$420.67	\$2,103.35	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,726.9 9)	
	19475	1058596	2020-01-01 to 2020-05-31	5	\$217.66	\$1,088.30	2020-01-01 to 2020-06-30	CREDIT
	21905	1083644	2019-12-01 to 2019-12-31	1	\$64.26	\$64.26	2019-07-01 to 2019-12-31	CREDIT
	21905	1083644	2020-01-01 to 2020-06-30	6	\$64.26	\$385.56	2020-01-01 to 2020-06-30	CREDIT
	2961	1073227	2020-01-01 to 2020-06-30	6	\$420.67	\$2,524.02	2020-01-01 to 2020-06-30	CREDIT
	D3446	1060034	2020-01-01 to 2020-05-31	5	\$132.97	\$664.85	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6790-1 65-81 PARSONS BOULEVARD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	INC 5-2560		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC an	nount: \$116.10		
	16886	1052522	2019-01-01 to 2019-06-30	6	\$19.35	\$116.10	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$3,347.8 9)	
	12691	1036000	2019-07-01 to 2019-10-31	4	\$221.56	\$886.24	2019-07-01 to 2019-12-31	CREDIT
	16886	1052522	2019-07-01 to 2019-12-31	6	\$19.35	\$116.10	2019-07-01 to 2019-12-31	CREDIT
	2285	1017269	2019-07-01 to 2019-07-31	1	\$358.30	\$358.30	2019-07-01 to 2019-12-31	CREDIT
	26332	1040600	2019-07-01 to 2019-10-31	4	\$181.22	\$724.88	2019-07-01 to 2019-12-31	CREDIT
	4152	1017270	2019-07-01 to 2019-07-31	1	\$359.30	\$359.30	2019-07-01 to 2019-12-31	CREDIT
	4226	1062748	2019-06-01 to 2019-06-30	1	\$83.93	\$83.93	2019-01-01 to 2019-06-30	CREDIT
	4226	1062748	2019-07-01 to 2019-12-31	6	\$83.93	\$503.58	2019-07-01 to 2019-12-31	CREDIT
	7196	1024157	2019-07-01 to 2019-07-31	1	\$315.56	\$315.56	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-6790-1 65-81 PARSONS BOULEVARD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: THIRD HOUSING CO INC 160TH ST 6552STE 1 FLUSHING, NY 11365-2560					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	-18			Total TAC ar	mount: \$3,908.4 8	3			
	2285	1065492	2019-08-01 to 2019-12-31	5	\$358.30	\$1,791.50	2019-07-01 to 2019-12-31	CREDIT		
	4152	1066271	2019-08-01 to 2019-12-31	5	\$359.30	\$1,796.50	2019-07-01 to 2019-12-31	CREDIT		
	D5105	1066432	2019-05-01 to 2019-06-30	2	\$40.06	\$80.12	2019-01-01 to 2019-06-30	CREDIT		
	D5105	1066432	2019-07-01 to 2019-12-31	6	\$40.06	\$240.36	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	'-18			Total TAC ar	mount: \$1,769.95	5			
	7196	1069198	2019-08-01 to 2019-12-31	5	\$315.56	\$1,577.80	2019-07-01 to 2019-12-31	CREDIT		
	D670	1058290	2019-04-01 to 2019-06-30	3	\$21.35	\$64.05	2019-01-01 to 2019-06-30	CREDIT		
	D670	1058290	2019-07-01 to 2019-12-31	6	\$21.35	\$128.10	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,842.9()			
	2285	1065492	2020-01-01 to 2020-06-30	6	\$358.30	\$2,149.80	2020-01-01 to 2020-06-30	CREDIT		
	4152	1066271	2020-01-01 to 2020-06-30	6	\$359.30	\$2,155.80	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-6790-1 65-81 PARSONS BOULEVARD

Managing Agent Information:	NOT APPLIC	CABLE		Owner Information: THIRD HOUSING CO INC 160TH ST 6552STE 1 FLUSHING, NY 11365-2560					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	7019-11-18 Total TAC amount: \$6,842.90							
	4226	1062748	2020-01-01 to 2020-05-31	5	\$83.93	\$419.65	2020-01-01 to 2020-06-30	CREDIT	
	7196	1069198	2020-01-01 to 2020-06-30	6	\$315.56	\$1,893.36	2020-01-01 to 2020-06-30	CREDIT	
	D5105	1066432	2020-01-01 to 2020-04-30	4	\$40.06	\$160.24	2020-01-01 to 2020-06-30	CREDIT	
	D670	1058290	2020-01-01 to 2020-03-31	3	\$21.35	\$64.05	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-6791-1 65-88 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	TER MGM1 L AVENUE			Owner Information:	ELECTCHESTER 4 H 162ND ST 6594STE 1 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	nount: \$489.48		
	21935	1046108	2019-01-01 to 2019-06-30	6	\$81.58	\$489.48	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	nount: \$6,439.17	,	
	12436	1047581	2018-11-01 to 2018-12-31	2	\$304.19	\$608.38	2018-07-01 to 2018-12-31	CREDIT
	12436	1047581	2019-01-01 to 2019-06-30	6	\$304.19	\$1,825.14	2019-01-01 to 2019-06-30	CREDIT
	12436	1047581	2019-07-01 to 2019-10-31	4	\$304.19	\$1,216.76	2019-07-01 to 2019-12-31	CREDIT
	12835	1036001	2019-07-01 to 2019-10-31	4	\$156.19	\$624.76	2019-07-01 to 2019-12-31	CREDIT
	15037	1029410	2019-07-01 to 2019-08-31	2	\$284.98	\$569.96	2019-07-01 to 2019-12-31	CREDIT
	21935	1046108	2019-07-01 to 2019-12-31	6	\$81.58	\$489.48	2019-07-01 to 2019-12-31	CREDIT
	4355	1032208	2019-07-01 to 2019-09-30	3	\$368.23	\$1,104.69	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	nount: \$4,596.6 4	I	
	15037	1073396	2019-09-01 to 2019-12-31	4	\$284.98	\$1,139.92	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-6791-1 65-88 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM ⁻ L AVENUE			Owner Information:	ELECTCHESTER 4 H 162ND ST 6594STE 1 FLUSHING, NY 1136		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08	3-18			Total TAC ar	mount: \$4,596.6 4	ı	
	D7490	1045744	2019-01-01 to 2019-06-30	6	\$288.06	\$1,728.36	2019-01-01 to 2019-06-30	CREDIT
	D7490	1045744	2019-07-01 to 2019-12-31	6	\$288.06	\$1,728.36	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$587.04		
	D7490	1045744	2019-01-01 to 2019-06-30	6	\$48.92	\$293.52	2019-01-01 to 2019-06-30	CREDIT
	D7490	1045744	2019-07-01 to 2019-12-31	6	\$48.92	\$293.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,023.9 5	5	
	15037	1073396	2020-01-01 to 2020-06-30	6	\$284.98	\$1,709.88	2020-01-01 to 2020-06-30	CREDIT
	4355	1076251	2019-10-01 to 2019-12-31	3	\$368.23	\$1,104.69	2019-07-01 to 2019-12-31	CREDIT
	4355	1076251	2020-01-01 to 2020-06-30	6	\$368.23	\$2,209.38	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	2-18			Total TAC ar	mount: \$4,143.4()	
	12436	1082467	2020-01-01 to 2020-06-30	6	\$304.19	\$1,825.14	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6791-1 65-88 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM1 L AVENUE	-	1365			ELECTCHESTER 4 HOUSING CO INC 162ND ST 6594STE 1 FLUSHING, NY 11365-2676		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-12	-18			Total TAC ar	mount: \$4,143.4 ()		
	12436	1082467	2019-11-01 to 2019-12-31	2	\$304.19	\$608.38	2019-07-01 to 2019-12-31	CREDIT	
	D7490	1085860	2020-01-01 to 2020-06-30	6	\$284.98	\$1,709.88	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-6792-600 65-85 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	TER MGM1 L AVENUE		Owner Information: SECOND HOUSING CO INC HARRY VAN ARSDALE JR 16129 FLUSHING, NY 11365-4352					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC an	nount: \$1,330.4 4	ļ		
	3348	1054100	2019-01-01 to 2019-06-30	6	\$221.74	\$1,330.44	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-04	-18			Total TAC an	nount: \$429.16			
	21522	1054661	2019-05-01 to 2019-06-30	2	\$54.59	\$109.18	2019-01-01 to 2019-06-30	CREDIT	
	3022	1057818	2019-06-01 to 2019-06-30	1	\$319.98	\$319.98	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	e 2019-05-18 Total TAC amount: \$10,513.42								
	11012	1059724	2019-06-01 to 2019-06-30	1	\$265.14	\$265.14	2019-01-01 to 2019-06-30	CREDIT	
	11012	1059724	2019-07-01 to 2019-12-31	6	\$265.14	\$1,590.84	2019-07-01 to 2019-12-31	CREDIT	
	21522	1054661	2019-07-01 to 2019-12-31	6	\$54.59	\$327.54	2019-07-01 to 2019-12-31	CREDIT	
	22179	1031322	2019-07-01 to 2019-09-30	3	\$134.06	\$402.18	2019-07-01 to 2019-12-31	CREDIT	
	25673	1031165	2019-07-01 to 2019-09-30	3	\$138.26	\$414.78	2019-07-01 to 2019-12-31	CREDIT	
	3022	1057818	2019-07-01 to 2019-12-31	6	\$319.98	\$1,919.88	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-6792-600 65-85 162 STREET

Managing Agent Information: NICOLE ROLLINS **ELECTCHESTER MGMT LLC** 158-11JEWEL AVENUE

Owner Information:

SECOND HOUSING CO INC HARRY VAN ARSDALE JR

miorination.	FRESH MEA	_	11365			16129 FLUSHING, NY 1136		2-31 CREDIT 2-31 CREDIT 6-30 CREDIT					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2019-05	j-18			Total TAC an	nount: \$10,513. 4	12						
	3348	1054100	2019-07-01 to 2019-12-31	6	\$221.74	\$1,330.44	2019-07-01 to 2019-12-31	CREDIT					
	3409	1038631	2019-07-01 to 2019-10-31	4	\$108.42	\$433.68	2019-07-01 to 2019-12-31	CREDIT					
	3733	1061199	2019-06-01 to 2019-06-30	1	\$267.24	\$267.24	2019-01-01 to 2019-06-30	CREDIT					
	3733	1061199	2019-07-01 to 2019-12-31	6	\$267.24	\$1,603.44	2019-07-01 to 2019-12-31	CREDIT					
	4258	1028088	2019-07-01 to 2019-08-31	2	\$217.53	\$435.06	2019-07-01 to 2019-12-31	CREDIT					
	D4149	1035835	2019-07-01 to 2019-10-31	4	\$108.42	\$433.68	2019-07-01 to 2019-12-31	CREDIT					
	D5789	1031495	2019-07-01 to 2019-09-30	3	\$108.42	\$325.26	2019-07-01 to 2019-12-31	CREDIT					
	D5790	1032920	2019-07-01 to 2019-08-31	2	\$54.59	\$109.18	2019-07-01 to 2019-12-31	CREDIT					
	D7247	1037598	2018-10-01 to 2018-12-31	3	\$54.59	\$163.77	2018-07-01 to 2018-12-31	CREDIT					
	D7247	1037598	2019-01-01 to 2019-06-30	6	\$54.59	\$327.54	2019-01-01 to 2019-06-30	CREDIT					
	D7247	1037598	2019-07-01 to 2019-09-30	3	\$54.59	\$163.77	2019-07-01 to 2019-12-31	CREDIT					

BBL: 4-6792-600 65-85 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM ⁻ L AVENUE			Owner Information: SECOND HOUSING CO INC HARRY VAN ARSDALE JR 16129 FLUSHING, NY 11365-4352					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	i-18			Total TAC a	mount: \$2,752.5	5			
	18620	1045542	2019-02-01 to 2019-06-30	5	\$96.22	\$481.10	2019-01-01 to 2019-06-30	CREDIT		
	18620	1045542	2019-07-01 to 2019-12-31	6	\$96.22	\$577.32	2019-07-01 to 2019-12-31	CREDIT		
	18620	999984	2019-01-01 to 2019-01-31	1	\$42.46	\$42.46	2019-01-01 to 2019-06-30	CREDIT		
	18620	999984	2018-02-01 to 2018-06-30	5	\$42.46	\$212.30	2018-01-01 to 2018-06-30	CREDIT		
	18620	999984	2018-07-01 to 2018-12-31	6	\$42.46	\$254.76	2018-07-01 to 2018-12-31	CREDIT		
	27985	1061119	2019-06-01 to 2019-06-30	1	\$94.12	\$94.12	2019-01-01 to 2019-06-30	CREDIT		
	27985	1061119	2019-07-01 to 2019-12-31	6	\$94.12	\$564.72	2019-07-01 to 2019-12-31	CREDIT		
	D3439	1060033	2019-06-01 to 2019-06-30	1	\$75.11	\$75.11	2019-01-01 to 2019-06-30	CREDIT		
	D3439	1060033	2019-07-01 to 2019-12-31	6	\$75.11	\$450.66	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-08	3-18			Total TAC a	mount: \$218.36				
	D5790	1072820	2019-09-01 to 2019-12-31	4	\$54.59	\$218.36	2019-07-01 to 2019-12-31	CREDIT		

BBL: 4-6792-600 65-85 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	STER MGM ⁻ L AVENUE			Owner Information:	SECOND HOUSING (HARRY VAN ARSDA 16129 FLUSHING, NY 1136	LE JR	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09	-18			Total TAC an	mount: \$3,852.6 6	S	
	11950	1064491	2019-01-01 to 2019-06-30	6	\$153.36	\$920.16	2019-01-01 to 2019-06-30	CREDIT
	11950	1064491	2019-07-01 to 2019-12-31	6	\$153.36	\$920.16	2019-07-01 to 2019-12-31	CREDIT
	22179	1073937	2019-10-01 to 2019-12-31	3	\$134.06	\$402.18	2019-07-01 to 2019-12-31	CREDIT
	25673	1073940	2019-10-01 to 2019-12-31	3	\$138.26	\$414.78	2019-07-01 to 2019-12-31	CREDIT
	4258	1070586	2019-09-01 to 2019-12-31	4	\$217.53	\$870.12	2019-07-01 to 2019-12-31	CREDIT
	D5789	1074240	2019-10-01 to 2019-12-31	3	\$108.42	\$325.26	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC an	nount: \$216.84		
	D4149	1079457	2019-11-01 to 2019-12-31	2	\$108.42	\$216.84	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$9,990.21		
	11012	1059724	2020-01-01 to 2020-05-31	5	\$265.14	\$1,325.70	2020-01-01 to 2020-06-30	CREDIT
	18620	1045542	2020-01-01 to 2020-01-31	1	\$96.22	\$96.22	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6792-600 65-85 162 STREET

Managing Agent Information: NICOLE ROLLINS **ELECTCHESTER MGMT LLC** 158-11 IFWEL AVENUE

Owner

Information: SECOND HOUSING CO INC HARRY VAN ARSDALF IR

Information:	158-11JEWE FRESH MEA	_	11365	HARRY VAN ARSDALE JR 16129 FLUSHING, NY 11365-4352						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC am	nount: \$9,990.2 1	I			
	21522	1054661	2020-01-01 to 2020-04-30	4	\$54.59	\$218.36	2020-01-01 to 2020-06-30	CREDIT		
	22179	1073937	2020-01-01 to 2020-06-30	6	\$134.06	\$804.36	2020-01-01 to 2020-06-30	CREDIT		
	25673	1073940	2020-01-01 to 2020-06-30	6	\$138.26	\$829.56	2020-01-01 to 2020-06-30	CREDIT		
	27985	1061119	2020-01-01 to 2020-05-31	5	\$94.12	\$470.60	2020-01-01 to 2020-06-30	CREDIT		
	3022	1057818	2020-01-01 to 2020-05-31	5	\$319.98	\$1,599.90	2020-01-01 to 2020-06-30	CREDIT		
	3733	1061199	2020-01-01 to 2020-05-31	5	\$267.24	\$1,336.20	2020-01-01 to 2020-06-30	CREDIT		
	4258	1070586	2020-01-01 to 2020-06-30	6	\$217.53	\$1,305.18	2020-01-01 to 2020-06-30	CREDIT		
	D3439	1060033	2020-01-01 to 2020-05-31	5	\$75.11	\$375.55	2020-01-01 to 2020-06-30	CREDIT		
	D4149	1079457	2020-01-01 to 2020-06-30	6	\$108.42	\$650.52	2020-01-01 to 2020-06-30	CREDIT		
	D5789	1074240	2020-01-01 to 2020-06-30	6	\$108.42	\$650.52	2020-01-01 to 2020-06-30	CREDIT		
	D5790	1072820	2020-01-01 to 2020-06-30	6	\$54.59	\$327.54	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-6792-600 65-85 162 STREET

Managing Agent Information:	NICOLE RO ELECTCHES 158-11JEWE FRESH MEA	TER MGM1 L AVENUE			Owner Information: SECOND HOUSING CO INC HARRY VAN ARSDALE JR 16129 FLUSHING, NY 11365-4352				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-12	-18			Total TAC ar	mount: \$491.31			
	D7247	1076106	2019-10-01 to 2019-12-31	3	\$54.59	\$163.77	2019-07-01 to 2019-12-31	CREDIT	
	D7247	1076106	2020-01-01 to 2020-06-30	6	\$54.59	\$327.54	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-6793-126 71-20 PARSONS BOULEVARD

Managing Agent Information:	NANCY GAI NOT APPLIC 97-14 63RD REGO PARK	ABLE ROAD			Owner Information:	RIVER DRIVE CONS QUEENS BLVD 9525STE 1014 FLUSHING, NY 1137		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$5,312.30)	
	11145	1011796	2019-07-01 to 2019-12-31	6	\$381.52	\$2,289.12	2019-07-01 to 2019-12-31	CREDIT
	12398	1028407	2019-07-01 to 2019-12-31	6	\$259.15	\$1,554.90	2019-07-01 to 2019-12-31	CREDIT
	3789	989748	2019-07-01 to 2019-10-31	4	\$60.08	\$240.32	2019-07-01 to 2019-12-31	CREDIT
	3789	989748	2019-07-01 to 2019-10-31	4	\$306.99	\$1,227.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$788.02		
	3789	1080265	2019-11-01 to 2019-12-31	2	\$394.01	\$788.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,063.52	2	
	11145	1011796	2020-01-01 to 2020-03-31	3	\$381.52	\$1,144.56	2020-01-01 to 2020-06-30	CREDIT
	12398	1028407	2020-01-01 to 2020-06-30	6	\$259.15	\$1,554.90	2020-01-01 to 2020-06-30	CREDIT
	3789	1080265	2020-01-01 to 2020-06-30	6	\$394.01	\$2,364.06	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6803-2 153-07 73 AVENUE

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	KEW GARDENS HILL AVENUE OF THE AM 1065SUITE 1801 NEW YORK, NY 1001	IERIC				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-03	-18			Total TAC an	nount: \$64.64					
	D7119	1033534	2019-05-01 to 2019-06-30	2	\$32.32	\$64.64	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-04	2019-04-18 Total TAC amount: \$1,447.38									
	5757	1058219	2019-04-01 to 2019-06-30	3	\$482.46	\$1,447.38	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-05	-18			Total TAC an	nount: \$2,952.4 4	l.	06-30 CREDIT 06-30 CREDIT 2-31 CREDIT 2-31 CREDIT 2-31 CREDIT 2-31 CREDIT			
	5757	1058219	2019-07-01 to 2019-12-31	6	\$482.46	\$2,894.76	2019-07-01 to 2019-12-31	CREDIT			
	D7119	1033534	2019-07-01 to 2019-07-31	1	\$25.36	\$25.36	2019-07-01 to 2019-12-31	CREDIT			
	D7119	1033534	2019-07-01 to 2019-07-31	1	\$32.32	\$32.32	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-07	-18			Total TAC an	nount: \$463.60					
	D7119	1066249	2019-08-01 to 2019-12-31	5	\$92.72	\$463.60	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC an	nount: \$12,240.2	25				
	28970	1059941	2020-01-01 to 2020-06-30	6	\$676.09	\$4,056.54	2020-01-01 to 2020-06-30	CREDIT			
	28970	1059941	2019-06-01 to 2019-06-30	1	\$676.09	\$676.09	2019-01-01 to 2019-06-30	CREDIT			

BBL: 4-6803-2 153-07 73 AVENUE

Managing Agent Information:		STATE MA JE OF THE	NAGEMENT LLC AMERICAS,31ST FL		Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1801 NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$12,240.2	25		
	28970	1059941	2019-07-01 to 2019-12-31	6	\$676.09	\$4,056.54	2019-07-01 to 2019-12-31	CREDIT	
	5757	1058219	2020-01-01 to 2020-06-30	6	\$482.46	\$2,894.76	2020-01-01 to 2020-06-30	CREDIT	
	D7119	1066249	2020-01-01 to 2020-06-30	6	\$92.72	\$556.32	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-6807-2 153-31 75 AVENUE

Managing Agent Information:		STATE MA JE OF THE	NAGEMENT LLC AMERICAS,31ST FL						
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18		Total TAC amount: \$224.93					
	28055	975667	2019-07-01 to 2019-07-31	1	\$68.88	\$68.88	2019-07-01 to 2019-12-31	CREDIT	
	28055	975667	2019-07-01 to 2019-07-31	1	\$115.41	\$115.41	2019-07-01 to 2019-12-31	CREDIT	
	28055	975667	2019-07-01 to 2019-07-31	1	\$40.64	\$40.64	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	nount: \$2,820.0 7	,		
	28055	1067122	2019-08-01 to 2019-12-31	5	\$256.37	\$1,281.85	2019-07-01 to 2019-12-31	CREDIT	
	28055	1067122	2020-01-01 to 2020-06-30	6	\$256.37	\$1,538.22	2020-01-01 to 2020-06-30	CREDIT	

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

DONALD HASTINGS

Managing

Agent Information:		STATE MA	NAGEMENT LLC AMERICAS,31ST FL		Information:	KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1801 NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC ar	mount: \$10,335. 3	38	
	15680	1030491	2019-06-01 to 2019-06-30	1	\$31.64	\$31.64	2019-01-01 to 2019-06-30	CREDIT
	15680	1030491	2019-07-01 to 2019-12-31	6	\$31.64	\$189.84	2019-07-01 to 2019-12-31	CREDIT
	15680	1030491	2019-07-01 to 2019-12-31	6	\$400.19	\$2,401.14	2019-07-01 to 2019-12-31	CREDIT
	19897	1038047	2019-07-01 to 2019-12-31	6	\$497.57	\$2,985.42	2019-07-01 to 2019-12-31	CREDIT
	5206	1005497	2019-07-01 to 2019-12-31	6	\$21.58	\$129.48	2019-07-01 to 2019-12-31	CREDIT
	5206	1005497	2019-07-01 to 2019-12-31	6	\$87.42	\$524.52	2019-07-01 to 2019-12-31	CREDIT
	5206	1005497	2019-07-01 to 2019-12-31	6	\$535.57	\$3,213.42	2019-07-01 to 2019-12-31	CREDIT
	D3816	1035344	2019-07-01 to 2019-12-31	6	\$143.32	\$859.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	6-18			Total TAC ar	mount: \$197.68		
	D3816	1035344	2018-11-01 to 2018-12-31	2	\$0.68	\$1.36	2018-07-01 to 2018-12-31	CREDIT
	D3816	1035344	2019-01-01 to 2019-06-30	6	\$0.68	\$4.08	2019-01-01 to 2019-06-30	CREDIT

Owner

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

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL	•	Owner Information: KEW GARDENS HILLS, LLC AVENUE OF THE AMERIC 1065SUITE 1801 NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-06	-18			Total TAC ar	mount: \$197.68			
	D3816	1035344	2019-07-01 to 2019-12-31	6	\$0.68	\$4.08	2019-07-01 to 2019-12-31	CREDIT	
	D3816	1035344	2019-06-01 to 2019-06-30	1	\$26.88	\$26.88	2019-01-01 to 2019-06-30	CREDIT	
	D3816	1035344	2019-07-01 to 2019-12-31	6	\$26.88	\$161.28	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,601.6 8	3		
	15680	1030491	2020-01-01 to 2020-06-30	6	\$31.64	\$189.84	2020-01-01 to 2020-06-30	CREDIT	
	15680	1030491	2020-01-01 to 2020-06-30	6	\$400.19	\$2,401.14	2020-01-01 to 2020-06-30	CREDIT	
	19897	1038047	2020-01-01 to 2020-06-30	6	\$497.57	\$2,985.42	2020-01-01 to 2020-06-30	CREDIT	
	D3816	1035344	2020-01-01 to 2020-06-30	6	\$26.88	\$161.28	2020-01-01 to 2020-06-30	CREDIT	
	D3816	1035344	2020-01-01 to 2020-06-30	6	\$0.68	\$4.08	2020-01-01 to 2020-06-30	CREDIT	
	D3816	1035344	2020-01-01 to 2020-06-30	6	\$143.32	\$859.92	2020-01-01 to 2020-06-30	CREDIT	

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL	Owner Information: 75-25 153RD STREET, LLC AVENUE OF THE AMERIC 106531ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC an	nount: \$1,117.6 6	i	
	5277	1047209	2019-03-01 to 2019-06-30	4	\$188.54	\$754.16	2019-01-01 to 2019-06-30	CREDIT
	D1523	1029725	2018-09-01 to 2018-12-31	4	\$36.35	\$145.40	2018-07-01 to 2018-12-31	CREDIT
	D1523	1029725	2019-01-01 to 2019-06-30	6	\$36.35	\$218.10	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-03	-18			Total TAC an	nount: \$3,287.11		
	1021	1049285	2019-02-01 to 2019-06-30	5	\$278.74	\$1,393.70	2019-01-01 to 2019-06-30	CREDIT
	26837	1049838	2019-02-01 to 2019-06-30	5	\$12.09	\$60.45	2019-01-01 to 2019-06-30	CREDIT
	4693	1050146	2018-11-01 to 2018-12-31	2	\$229.12	\$458.24	2018-07-01 to 2018-12-31	CREDIT
	4693	1050146	2019-01-01 to 2019-06-30	6	\$229.12	\$1,374.72	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$5,706.4 5	j	
	1021	1049285	2019-07-01 to 2019-12-31	6	\$278.74	\$1,672.44	2019-07-01 to 2019-12-31	CREDIT
	22685	1044155	2019-07-01 to 2019-12-31	6	\$111.54	\$669.24	2019-07-01 to 2019-12-31	CREDIT

A&E REAL E 1065 AVENU	STATE MAI			Owner Information:	AVENUE OF THE AM 106531ST FLOOR		
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2019-05-18				Total TAC ar	mount: \$5,706.45	5	
2500	976182	2019-07-01 to 2019-07-31	1	\$165.48	\$165.48	2019-07-01 to 2019-12-31	CREDIT
26837	1049838	2019-07-01 to 2019-12-31	6	\$12.09	\$72.54	2019-07-01 to 2019-12-31	CREDIT
4693	1050146	2019-07-01 to 2019-10-31	4	\$229.12	\$916.48	2019-07-01 to 2019-12-31	CREDIT
5277	1047209	2019-07-01 to 2019-12-31	6	\$188.54	\$1,131.24	2019-07-01 to 2019-12-31	CREDIT
6138	977783	2019-07-01 to 2019-07-31	1	\$202.57	\$202.57	2019-07-01 to 2019-12-31	CREDIT
D1523	1029725	2019-07-01 to 2019-12-31	6	\$36.35	\$218.10	2019-07-01 to 2019-12-31	CREDIT
D4572	990479	2019-07-01 to 2019-10-31	4	\$164.59	\$658.36	2019-07-01 to 2019-12-31	CREDIT
2019-06	-18			Total TAC ar	mount: \$3,383.37	7	
10172	1062423	2019-06-01 to 2019-06-30	1	\$243.93	\$243.93	2019-01-01 to 2019-06-30	CREDIT
10172	1062423	2019-07-01 to 2019-12-31	6	\$243.93	\$1,463.58	2019-07-01 to 2019-12-31	CREDIT
5827	1063471	2019-07-01 to 2019-12-31	6	\$279.31	\$1,675.86	2019-07-01 to 2019-12-31	CREDIT
	A&E REAL E 1065 AVENUNEW YORK, Docket # 2019-05 2500 26837 4693 5277 6138 D1523 D4572 2019-06 10172 10172	1065 AVENUE OF THE NEW YORK, NY 10018 Docket # App # 2019-05-18 2500 976182 26837 1049838 4693 1050146 5277 1047209 6138 977783 D1523 1029725 D4572 990479 2019-06-18 10172 1062423 10172 1062423 10172 1062423	A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS,31ST FL NEW YORK, NY 10018 Docket # App # Months Included in this TAC 2019-05-18 2500 976182 2019-07-01 to 2019-07-31 26837 1049838 2019-07-01 to 2019-12-31 4693 1050146 2019-07-01 to 2019-10-31 5277 1047209 2019-07-01 to 2019-12-31 6138 977783 2019-07-01 to 2019-07-31 D1523 1029725 2019-07-01 to 2019-12-31 D4572 990479 2019-07-01 to 2019-10-31 2019-06-18 10172 1062423 2019-07-01 to 2019-12-31 10172 1062423 2019-07-01 to 2019-12-31	A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS,31ST FL Docket # App # Months Included in this TAC Months 2019-05-18 2500 976182 2019-07-01 to 2019-07-31 1 26837 1049838 2019-07-01 to 2019-12-31 6 4693 1050146 2019-07-01 to 2019-10-31 4 5277 1047209 2019-07-01 to 2019-12-31 6 6138 977783 2019-07-01 to 2019-07-31 1 D1523 1029725 2019-07-01 to 2019-07-31 6 D4572 990479 2019-07-01 to 2019-12-31 6 2019-06-18 10172 1062423 2019-06-01 to 2019-06-30 1 10172 1062423 2019-07-01 to 2019-12-31 6	New York, NY 10018	A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS, 31ST FL NEW YORK, NY 10018 Docket # App # Months Included in this TAC Months Months Total TAC Total TAC Months Total TAC Total TAC Months Total TAC Total TAC Total TAC Total TAC Special Technology Total TAC To	A&B REAL ESTATE MANAGEMENT LLC 1066 AVENUE OF THE AMERICAS, 31ST FL NEW YORK, NY 10018 Docket # App # Months Included in this TAC Months Included I

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL	Owner Information: 75-25 153RD STREET, LLC AVENUE OF THE AMERIC 106531ST FLOOR NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08	-18			Total TAC an	nount: \$1,362.5 6	S	
	6138	1072342	2019-08-01 to 2019-12-31	5	\$258.88	\$1,294.40	2019-07-01 to 2019-12-31	CREDIT
	D7744	1052943	2019-03-01 to 2019-06-30	4	\$11.36	\$45.44	2019-01-01 to 2019-06-30	CREDIT
	D7744	1052943	2019-07-01 to 2019-08-31	2	\$11.36	\$22.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC an	nount: \$4,341.87	,	
	D3587	1053889	2019-04-01 to 2019-06-30	3	\$482.43	\$1,447.29	2019-01-01 to 2019-06-30	CREDIT
	D3587	1053889	2019-07-01 to 2019-12-31	6	\$482.43	\$2,894.58	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$11,609. 3	36	
	10172	1062423	2020-01-01 to 2020-06-30	6	\$243.93	\$1,463.58	2020-01-01 to 2020-06-30	CREDIT
	1021	1049285	2020-01-01 to 2020-06-30	6	\$278.74	\$1,672.44	2020-01-01 to 2020-06-30	CREDIT
	22685	1044155	2020-01-01 to 2020-06-30	6	\$111.54	\$669.24	2020-01-01 to 2020-06-30	CREDIT
	26837	1049838	2020-01-01 to 2020-06-30	6	\$12.09	\$72.54	2020-01-01 to 2020-06-30	CREDIT

Managing Agent Information:		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	75-25 153RD STREET, LLC AVENUE OF THE AMERIC 106531ST FLOOR NEW YORK, NY 10018		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$11,609. 3	86	
	5277	1047209	2020-01-01 to 2020-06-30	6	\$188.54	\$1,131.24	2020-01-01 to 2020-06-30	CREDIT
	5827	1063471	2020-01-01 to 2020-06-30	6	\$279.31	\$1,675.86	2020-01-01 to 2020-06-30	CREDIT
	6138	1072342	2020-01-01 to 2020-06-30	6	\$258.88	\$1,553.28	2020-01-01 to 2020-06-30	CREDIT
	D1523	1029725	2020-01-01 to 2020-06-30	6	\$36.35	\$218.10	2020-01-01 to 2020-06-30	CREDIT
	D3587	1053889	2020-01-01 to 2020-06-30	6	\$482.43	\$2,894.58	2020-01-01 to 2020-06-30	CREDIT
	D7744	1082843	2019-09-01 to 2019-12-31	4	\$25.85	\$103.40	2019-07-01 to 2019-12-31	CREDIT
	D7744	1082843	2020-01-01 to 2020-06-30	6	\$25.85	\$155.10	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$25,556. 1	4	
	2500	1078754	2019-08-01 to 2019-12-31	5	\$180.22	\$901.10	2019-07-01 to 2019-12-31	CREDIT
	2500	1078754	2020-01-01 to 2020-06-30	6	\$180.22	\$1,081.32	2020-01-01 to 2020-06-30	CREDIT
	2500	1078754	2019-08-01 to 2019-12-31	5	\$27.24	\$136.20	2019-07-01 to 2019-12-31	CREDIT

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

Managing
Agent
Information:

DONALD HASTINGS A&E REAL ESTATE MANAGEMENT LLC 1065 AVENUE OF THE AMERICAS, 31ST FL

NEW YORK NY 10018

Owner Information:

75-25 153RD STREET, LLC AVENUE OF THE AMERIC

106531ST FLOOR

	NEW YORK,	NY 10018				NEW YORK, NY 100°	18	
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-12	-18			Total TAC am	nount: \$25,556. 1	14	
	2500	1078754	2020-01-01 to 2020-06-30	6	\$27.24	\$163.44	2020-01-01 to 2020-06-30	CREDIT
	4693	1050146	2018-11-01 to 2018-12-31	2	(\$229.12)	(\$458.24)	2018-07-01 to 2018-12-31	DEBIT
	4693	1050146	2019-01-01 to 2019-06-30	6	(\$229.12)	(\$1,374.72)	2019-01-01 to 2019-06-30	DEBIT
	4693	1050146	2019-07-01 to 2019-10-31	4	(\$229.12)	(\$916.48)	2019-07-01 to 2019-12-31	DEBIT
	4693	1050146	2018-11-01 to 2018-12-31	2	\$248.40	\$496.80	2018-07-01 to 2018-12-31	CREDIT
	4693	1050146	2019-01-01 to 2019-06-30	6	\$248.40	\$1,490.40	2019-01-01 to 2019-06-30	CREDIT
	4693	1050146	2019-07-01 to 2019-12-31	6	\$248.40	\$1,490.40	2019-07-01 to 2019-12-31	CREDIT
	4693	1050146	2020-01-01 to 2020-06-30	6	\$248.40	\$1,490.40	2020-01-01 to 2020-06-30	CREDIT
	D4572	1087702	2019-11-01 to 2019-12-31	2	\$2,631.94	\$5,263.88	2019-07-01 to 2019-12-31	CREDIT
	D4572	1087702	2020-01-01 to 2020-06-30	6	\$2,631.94	\$15,791.64	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-6853-6 80-25 PARSONS BOULEVARD

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN			Owner Information:	PARSONS MANOR, I HILLSIDE AVE 16607 JAMAICA, NY 11432-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$1,171.1 5	j	
	19538	1047242	2019-02-01 to 2019-06-30	5	\$234.23	\$1,171.15	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,405.3 8	S	
	19538	1047242	2019-07-01 to 2019-12-31	6	\$234.23	\$1,405.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,405.3 8	.	
	19538	1047242	2020-01-01 to 2020-06-30	6	\$234.23	\$1,405.38	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-7115-2 64-19A 186 LANE

Managing Agent Information:	QUEENS FR 188-02 64TH QUEENS, N	I AVENUE	OWS LLC		Owner Information: QUEENS FRESH MEADOWS 186TH LANE 64-25 FRESH MEADOWS, NY 11365				
	Docket #	App #	Months Inclu		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18				Total TAC an	nount: \$2,241.90		
	13651	1055880	2019-01-01 to	2019-06-30	6	\$249.10	\$1,494.60	2019-01-01 to 2019-06-30	CREDIT
	13651	1055880	2018-10-01 to	2018-12-31	3	\$249.10	\$747.30	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2019-05	-18				Total TAC an	nount: \$1,649.60		
	13651	1055880	2019-07-01 to	2019-12-31	6	\$249.10	\$1,494.60	2019-07-01 to 2019-12-31	CREDIT
	D7377	1041687	2019-07-01 to	2019-11-30	5	\$31.00	\$155.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18				Total TAC an	nount: \$529.14		
	D6643	1067970	2019-07-01 to	2019-12-31	6	\$88.19	\$529.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18				Total TAC an	nount: \$300.00		
	D8329	1069822	2019-08-01 to	2019-12-31	5	\$60.00	\$300.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18				Total TAC an	nount: \$2,323.74		
	13651	1055880	2020-01-01 to	2020-06-30	6	\$249.10	\$1,494.60	2020-01-01 to 2020-06-30	CREDIT
	D6643	1067970	2020-01-01 to	2020-06-30	6	\$88.19	\$529.14	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-7115-2 64-19A 186 LANE

Managing Agent Information:	QUEENS FRESH MEADOWS LLC 188-02 64TH AVENUE QUEENS, NY 11365				Owner Information: QUEENS FRESH MEADOWS 186TH LANE 64-25 FRESH MEADOWS, NY 11365			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18				Total TAC amount: \$2,323.74			
	D8329	1069822	2020-01-01 to 2020-05-31	5	\$60.00	\$300.00	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18				Total TAC amount: \$234.42			
	D8626	1088215	2019-11-01 to 2019-12-31	2	\$25.50	\$51.00	2019-07-01 to 2019-12-31	CREDIT
	D8626	1088215	2020-01-01 to 2020-06-30	6	\$25.50	\$153.00	2020-01-01 to 2020-06-30	CREDIT
	D8626	1079096	2019-10-01 to 2019-10-31	1	\$30.42	\$30.42	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-7117-2 190-15A 73 AVENUE

Managing Agent Information:	QUEENS FR 188-02 64TH QUEENS, N	I AVENUE	OWS LLC	Owner Information: QUEENS FRESH MEADOWS E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 08701-2069				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	3-18		Total TAC amount: \$925.95				
	27862	1053364	2019-02-01 to 2019-06-30	5	\$185.19	\$925.95	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18			Total TAC amount: \$7,568.94				
	1283	1013310	2019-07-01 to 2019-12-31	6	\$526.30	\$3,157.80	2019-07-01 to 2019-12-31	CREDIT
	18761	1017709	2019-07-01 to 2019-12-31	6	\$1.71	\$10.26	2019-07-01 to 2019-12-31	CREDIT
	18761	1017709	2019-07-01 to 2019-12-31	6	\$371.82	\$2,230.92	2019-07-01 to 2019-12-31	CREDIT
	27135	1021033	2019-07-01 to 2019-12-31	6	\$176.47	\$1,058.82	2019-07-01 to 2019-12-31	CREDIT
	27862	1053364	2019-07-01 to 2019-12-31	6	\$185.19	\$1,111.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18			Total TAC amount: \$5,685.84				
	641	1053024	2019-01-01 to 2019-06-30	6	\$473.82	\$2,842.92	2019-01-01 to 2019-06-30	CREDIT
	641	1053024	2019-07-01 to 2019-12-31	6	\$473.82	\$2,842.92	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-7117-2 190-15A 73 AVENUE

Managing Agent Information:	QUEENS FR 188-02 64TH QUEENS, N	I AVENUE	OWS LLC		Owner Information: QUEENS FRESH MEADOWS E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 08701-2069					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC amount: \$6,809.43					
	1283	1013310	2020-01-01 to 2020-03-31	3	\$526.30	\$1,578.90	2020-01-01 to 2020-06-30	CREDIT		
	18761	1017709	2020-01-01 to 2020-02-29	2	\$1.71	\$3.42	2020-01-01 to 2020-06-30	CREDIT		
	18761	1017709	2020-01-01 to 2020-02-29	2	\$371.82	\$743.64	2020-01-01 to 2020-06-30	CREDIT		
	27135	1021033	2020-01-01 to 2020-03-31	3	\$176.47	\$529.41	2020-01-01 to 2020-06-30	CREDIT		
	27862	1053364	2020-01-01 to 2020-06-30	6	\$185.19	\$1,111.14	2020-01-01 to 2020-06-30	CREDIT		
	641	1053024	2020-01-01 to 2020-06-30	6	\$473.82	\$2,842.92	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-7117-3 188-04 64 AVENUE

		QUEENS FRESH MEADOWS LLC 194-25C 64TH AVENUE 2B FRESH MEADOWS, NY 11365 Owner Information: QUEENS FRESH MEADON E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 08701-20						
TAC Type	TAX Period	Total TAC for this Tax Period	Monthly TAC Amount	# of Months	Months Included in this TAC	App #	Docket #	
		nount: \$229.77	Total TAC an			-13	2019-01·	Posted Date
CREDIT	018-07-01 to 2018-12-31	\$76.59 2	\$25.53	3	2018-10-01 to 2018-12-31	1034284	D7160	
CREDIT	019-01-01 to 2019-06-30	\$153.18 2	\$25.53	6	2019-01-01 to 2019-06-30	1034284	D7160	
		nount: \$6,948.72			Posted Date			
CREDIT	019-01-01 to 2019-06-30	\$2,316.24 2	\$386.04	6	2019-01-01 to 2019-06-30	1027726	13538	
CREDIT	018-01-01 to 2018-06-30	\$2,316.24 2	\$386.04	6	2018-01-01 to 2018-06-30	1027726	13538	
CREDIT	018-07-01 to 2018-12-31	\$2,316.24 2	\$386.04	6	2018-07-01 to 2018-12-31	1027726	13538	
		nount: \$7,270.26	Total TAC an			-18	2019-05	Posted Date
CREDIT	019-07-01 to 2019-12-31	\$2,840.28	\$473.38	6	2019-07-01 to 2019-12-31	1041673	11121	
CREDIT	019-07-01 to 2019-12-31	\$2,316.24 2	\$386.04	6	2019-07-01 to 2019-12-31	1027726	13538	
CREDIT	019-07-01 to 2019-12-31	\$1,113.96 2	\$371.32	3	2019-07-01 to 2019-09-30	991485	5239	
CREDIT	019-07-01 to 2019-12-31	\$544.20 2	\$90.70	6	2019-07-01 to 2019-12-31	1033899	D3618	
	019-07-01 to 2019-12-31 019-07-01 to 2019-12-31	\$2,316.24 2 \$1,113.96 2	\$386.04 \$371.32	6	2019-07-01 to 2019-12-31 2019-07-01 to 2019-09-30	1027726 991485	13538 5239	

BBL: 4-7117-3 188-04 64 AVENUE

Managing Agent Information:	QUEENS FR 194-25C 64T FRESH MEA	H AVENUE	2B		Owner Information:	QUEENS FRESH ME E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 0870		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	i-18			Total TAC ar	mount: \$7,270.2 6	5	
	D5804	1034557	2019-07-01 to 2019-09-30	3	\$47.97	\$143.91	2019-07-01 to 2019-12-31	CREDIT
	D7577	1047887	2019-04-01 to 2019-06-30	3	\$34.63	\$103.89	2019-01-01 to 2019-06-30	CREDIT
	D7577	1047887	2019-07-01 to 2019-12-31	6	\$34.63	\$207.78	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	'-18			Total TAC ar	mount: \$2,554.0 8	3	
	1238	1062425	2019-07-01 to 2019-12-31	6	\$425.68	\$2,554.08	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$463.44		
	D7160	1074487	2019-07-01 to 2019-12-31	6	\$77.24	\$463.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$224.04		
	D5804	1078238	2019-10-01 to 2019-12-31	3	\$74.68	\$224.04	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,953.97	,	
	11121	1041673	2020-01-01 to 2020-06-30	6	\$473.38	\$2,840.28	2020-01-01 to 2020-06-30	CREDIT
	1238	1062425	2020-01-01 to 2020-06-30	6	\$425.68	\$2,554.08	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-7117-3 188-04 64 AVENUE

Managing Agent Information:	QUEENS FR 194-25C 64T FRESH MEA	H AVENUE	2B		Owner Information:	QUEENS FRESH MEADOWS E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 08701-2069		
	Docket #	App #	Months Included in thi TAC	s # of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,953.97	,	
	D3618	1033899	2020-01-01 to 2020-06-	30 6	\$90.70	\$544.20	2020-01-01 to 2020-06-30	CREDIT
	D5804	1078238	2020-01-01 to 2020-06-	30 6	\$74.68	\$448.08	2020-01-01 to 2020-06-30	CREDIT
	D7160	1074487	2020-01-01 to 2020-06-	30 6	\$77.24	\$463.44	2020-01-01 to 2020-06-30	CREDIT
	D7577	1047887	2020-01-01 to 2020-03-	31 3	\$34.63	\$103.89	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$3,611.07	,	
	5239	1078943	2019-10-01 to 2019-12-	31 3	\$401.23	\$1,203.69	2019-07-01 to 2019-12-31	CREDIT
	5239	1078943	2020-01-01 to 2020-06-	30 6	\$401.23	\$2,407.38	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-7117-6 194-05 67 AVENUE

Managing Agent Information:	QUEENS FR 188-02 64TH FLUSHING, I	AVENUE	OWS LLC	Owner Information: QUEENS FRESH MEADOWS E COUNTY LINE RD 911STE 204 LAKEWOOD, NJ 08701-2069						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC ar	mount: \$487.90				
	D7444	1049222	2019-02-01 to 2019-06-30	5	\$97.58	\$487.90	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$798.77		30 CREDIT 31 CREDIT 31 CREDIT 30 CREDIT		
	27817	1060912	2019-06-01 to 2019-06-30	1	\$30.47	\$30.47	2019-01-01 to 2019-06-30	CREDIT		
	27817	1060912	2019-07-01 to 2019-12-31	6	\$30.47	\$182.82	2019-07-01 to 2019-12-31	CREDIT		
	D7444	1049222	2019-07-01 to 2019-12-31	6	\$97.58	\$585.48	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$737.83				
	27817	1060912	2020-01-01 to 2020-05-31	5	\$30.47	\$152.35	2020-01-01 to 2020-06-30	CREDIT		
	D7444	1049222	2020-01-01 to 2020-06-30	6	\$97.58	\$585.48	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-7117-8 193-15C 69 AVENUE

Managing Agent Information:	QUEENS FR 188-02 64TH QUEENS, NY	AVENUE	OWS LLC						
	Docket #	App #	Months Included in this TAC	_			TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$515.52			
	D4067	1040674	2019-07-01 to 2019-12-31	6	\$85.92	\$515.52	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$515.52			
	D4067	1040674	2020-01-01 to 2020-06-30	6	\$85.92	\$515.52	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-7117-51 196-33 69 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	2019-05	-18			Total TAC amount: \$317.03					
	5870	995437	2019-07-01 to 2019-07-31	1	\$317.03	\$317.03	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,694.5 0)			
	5870	1078945	2019-08-01 to 2019-12-31	5	\$338.90	\$1,694.50	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,033.40)			
	5870	1078945	2020-01-01 to 2020-06-30	6	\$338.90	\$2,033.40	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-7347-20 47-48 215 PLACE

Managing Agent Information:	KALED MGN 7001 BRUSH WESTBURY	HOLLOW	OCKY HILL TERRACE RD		Owner Information: ROCKY HILL TENANTS CORP BRUSH HOLLOW RD 7001STE 200 WESTBURY, NY 11590-1743				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	j-18			Total TAC ar	mount: \$1,065.0 6	5		
	D2797	1025337	2019-07-01 to 2019-12-31	6	\$59.59	\$357.54	2019-07-01 to 2019-12-31	CREDIT	
	D2797	1025337	2019-07-01 to 2019-12-31	6	\$109.36	\$656.16	2019-07-01 to 2019-12-31	CREDIT	
	D2797	1025337	2019-10-01 to 2019-12-31	3	\$17.12	\$51.36	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,116.42	2		
	D2797	1025337	2020-01-01 to 2020-06-30	6	\$17.12	\$102.72	2020-01-01 to 2020-06-30	CREDIT	
	D2797	1025337	2020-01-01 to 2020-06-30	6	\$109.36	\$656.16	2020-01-01 to 2020-06-30	CREDIT	
	D2797	1025337	2020-01-01 to 2020-06-30	6	\$59.59	\$357.54	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-7452-33 201-09 HORACE HARDING

EXPRESSWAY SR N

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	KAGE REALTY 85TH RD 14150 JAMAICA, NY 11435-	2557			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-04	-18			Total TAC ar	mount: \$431.28		1-01 to 2019-06-30 CREDIT 1-01 to 2019-06-30 CREDIT 7-01 to 2019-12-31 CREDIT 7-01 to 2019-12-31 CREDIT		
	28355	974697	2019-04-01 to 2019-06-30	3	\$71.88	\$215.64	2019-01-01 to 2019-06-30	CREDIT		
	28355	974697	2019-01-01 to 2019-04-01	3	\$71.88	\$215.64	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	e 2019-05-18 Total TAC amount: \$312.88									
	28355	974697	2019-07-01 to 2019-07-31	1	\$241.00	\$241.00	2019-07-01 to 2019-12-31	CREDIT		
	28355	974697	2019-07-01 to 2019-07-31	1	\$71.88	\$71.88	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,781.8 0)			
	28355	1065611	2019-08-01 to 2019-12-31	5	\$356.36	\$1,781.80	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,138.1 6	5			
	28355	1065611	2020-01-01 to 2020-06-30	6	\$356.36	\$2,138.16	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-7648-2 224-35 64 AVENUE

Managing Agent Information:	LEAH STEIN DEEGAN MA P O BOX 110 BROOKLYN,	NAGEMEN 0484	T CORP		Owner Information:	CLOVERDALE OWNI 7TH AVE 333FL 5 NEW YORK, NY 1000				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$470.34				
	D461	1018418	2019-07-01 to 2019-12-31	6	\$78.39	\$470.34	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18		Total TAC amount: \$470.34						
	D461	1018418	2020-01-01 to 2020-06-30	6	\$78.39	\$470.34	2020-01-01 to 2020-06-30	CREDIT		

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

Managing
Agent THE ESTATES AT BAYSIDE OWNERS, INC.
Owner
Information:

Information: 67-83 223 PLACE OAKLAND GARDENS, NY 11364

	0, 1112, 1112					,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	719-05-18 Total TAC amount: \$2,566.74						
	3946	1007170	2019-07-01 to 2019-12-31	6	\$427.79	\$2,566.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount: \$1,283.37							
	3946	1007170	2020-01-01 to 2020-03-31	3	\$427.79	\$1,283.37	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-7658-2 61-25 223 PLACE

Managing Agent Information:	DIANE NIEV MID QUEEN 224-30 64TH BAYSIDE, N	S LP H AVENUE			Owner Information: MID QUEENS LTD 65TH AVE 22301 FLUSHING, NY 11364-2313					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	-18			Total TAC amount: \$1,260.39					
	11683	1052515	2019-04-01 to 2019-06-30	3	\$0.50	\$1.50	2019-01-01 to 2019-06-30	CREDIT		
	11683	1052515	2019-04-01 to 2019-06-30	3	\$419.63	\$1,258.89	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-04	-18			Total TAC amount: \$1,870.15					
	1091	1058416	2019-02-01 to 2019-06-30	5	\$374.03	\$1,870.15	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05-18 Total TAC amount: \$4,764.96									
	1091	1058416	2019-07-01 to 2019-12-31	6	\$374.03	\$2,244.18	2019-07-01 to 2019-12-31	CREDIT		
	11683	1052515	2019-07-01 to 2019-12-31	6	\$419.63	\$2,517.78	2019-07-01 to 2019-12-31	CREDIT		
	11683	1052515	2019-07-01 to 2019-12-31	6	\$0.50	\$3.00	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	nount: \$4,764.9 6	6			
	1091	1058416	2020-01-01 to 2020-06-30	6	\$374.03	\$2,244.18	2020-01-01 to 2020-06-30	CREDIT		
	11683	1052515	2020-01-01 to 2020-06-30	6	\$0.50	\$3.00	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-7658-2 61-25 223 PLACE

Managing Agent Information:	DIANE NIEV MID QUEEN 224-30 64TH BAYSIDE, N	S LP I AVENUE			Owner Information:	MID QUEENS LTD 65TH AVE 22301 FLUSHING, NY 11364	-2313	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,764.96		
	11683	1052515	2020-01-01 to 2020-06-30	6	\$419.63	\$2,517.78	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-7668-10 223-11 69 AVENUE

Managing Agent Information:	CONDO UNI P.O. BOX 72 JACKSON HI	0247	Y 11372		Owner Information:	LEE, BRIAN H. 51 BARCLEY AVENUE 143 FLUSHING, NY 11355	_			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,457.05	ount: \$1,457.05			
	26315	999733	2019-07-01 to 2019-11-30	5	\$291.41	\$1,457.05	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-12	-18			Total TAC ar	mount: \$2,225.37				
	26315	1087312	2019-12-01 to 2019-12-31	1	\$317.91	\$317.91	2019-07-01 to 2019-12-31	CREDIT		
	26315	1087312	2020-01-01 to 2020-06-30	6	\$317.91	\$1,907.46	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-7672-2 225-03 69 AVENUE

Managing Agent Information:	DIANE NIEWIAROWICZ MID QUEENS LIMITED PARTNERSHIP 224-30 64 AVE BAYSIDE, NY 11364 Owner Information: MID QUEENS LTD MAIN ST 1717FL 12 DALLAS, TX 75201-4612						612	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	2019-05	j-18			Total TAC ar	mount: \$5,046.12	2	
	13083	1004181	2019-07-01 to 2019-12-31	6	\$229.75	\$1,378.50	2019-07-01 to 2019-12-31	CREDIT
	22283	1010870	2019-07-01 to 2019-12-31	6	\$500.00	\$3,000.00	2019-07-01 to 2019-12-31	CREDIT
	30101	1008271	2019-07-01 to 2019-12-31	6	\$111.27	\$667.62	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,682.0 4	l .	
	13083	1004181	2020-01-01 to 2020-02-29	2	\$229.75	\$459.50	2020-01-01 to 2020-06-30	CREDIT
	22283	1010870	2020-01-01 to 2020-04-30	4	\$500.00	\$2,000.00	2020-01-01 to 2020-06-30	CREDIT
	30101	1008271	2020-01-01 to 2020-02-29	2	\$111.27	\$222.54	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-7748-400 75-25 210 STREET

Managing Agent Information:	BROADMANOR LLC 80 BROAD STREET NEW YORK, NY 10004 Owner Information: W P OWNERS CORP CO AKAM ASSOCIATES GREAT NECK RD 150STE 402 GREAT NECK, NY 11021-3309									
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-01-13				Total TAC amount: \$606.60					
	23875	1046295	2019-02-01 to 2019-06-30	5	\$121.32	\$606.60	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	nount: \$727.92				
	23875	1046295	2019-07-01 to 2019-12-31	6	\$121.32	\$727.92	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$121.32				
	23875	1046295	2020-01-01 to 2020-01-31	1	\$121.32	\$121.32	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-7748-500 212-04 75 AVENUE

Managing Agent Information:	JONAH ROS BRG MANAC 150 GREAT GREAT NEC	SEMENT LL NECK ROA	D- SUITE 402		Owner Information:	WP OWNERS CORP 75TH AVE 21305STE 1M BAYSIDE, NY 11364-3317		•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03-18				Total TAC amount: \$1,122.36				
	6922	1048962	2019-03-01 to 2019-06-30	4	\$280.59	\$1,122.36	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,683.54			
	6922	1048962	2019-07-01 to 2019-12-31	6	\$280.59	\$1,683.54	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,683.54			
	6922	1048962	2020-01-01 to 2020-06-30	6	\$280.59	\$1,683.54	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-7754-3 75-39 217 STREET

Managing Agent Information:	WOTC TENA 73-10 220TH BAYSIDE, N	STREET			Owner Information:	WOTC TENANTS COR 220TH ST 7310 OAKLAND GARDENS		od TAC Type					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2019-12	-18			Total TAC ar	mount: \$422.18							
	26171	1077358	2018-12-01 to 2018-12-31	1	\$22.22	\$22.22	2018-07-01 to 2018-12-31	CREDIT					
	26171	1077358	2019-01-01 to 2019-06-30	6	\$22.22	\$133.32	2019-01-01 to 2019-06-30	CREDIT					
	26171	1077358	2019-07-01 to 2019-12-31	6	\$22.22	\$133.32	2019-07-01 to 2019-12-31	CREDIT					
	26171	1077358	2020-01-01 to 2020-06-30	6	\$22.22	\$133.32	2020-01-01 to 2020-06-30	CREDIT					

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	WOTC TENANTS COR SPRINGFIELD BLVD 7354 OAKLAND GARDENS,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,539.06		
	14730	1005749	2019-07-01 to 2019-12-31	6	\$256.51	\$1,539.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,026.04		
	14730	1005749	2020-01-01 to 2020-04-30	4	\$256.51	\$1,026.04	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-7840-2 224-27 KINGSBURY AVENUE

Managing Agent Information:	NOT APPLICABLE NOT								
	Docket #	App #					TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$2,267.16				
	17339	1042695	2019-07-01 to 2019-12-31	6	\$232.48	\$1,394.88	2019-07-01 to 2019-12-31	CREDIT	
	20904	1008114	2019-07-01 to 2019-10-31	4	\$218.07	\$872.28	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC ar	mount: \$500.94			
	20904	1080056	2019-11-01 to 2019-12-31	2	\$250.47	\$500.94	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,897.7 0)		
	17339	1042695	2020-01-01 to 2020-06-30	6	\$232.48	\$1,394.88	2020-01-01 to 2020-06-30	CREDIT	
	20904	1080056	2020-01-01 to 2020-06-30	6	\$250.47	\$1,502.82	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-7842-33 78-19 SPRINGFIELD

BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	DEBIASE CELIA A SPRINGFIELD BLVD 7809A OAKLAND GARDENS, NY 11364-3628		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,146.50		
	7084	991514	2019-07-01 to 2019-11-30	5	\$229.30	\$1.146.50	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:		HOLLOW R	DMPANY LLC D- 3RD FL. EAST		Owner Information:	FAIRFIELD MANOR A BROADHOLLOW RO 538THIRD FLOOR EA MELVILLE, NY 11747	TAX Period TAC Typ 2019-07-01 to 2019-12-31 CREDIT 2019-07-01 to 2019-12-31 CREDIT			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	2019-05-18 Total TAC amount: \$292.72								
	D53	1035184	2019-07-01 to 2019-10-31	4	\$33.28	\$133.12	2019-07-01 to 2019-12-31	CREDIT		
	D6520	1013457	2019-07-01 to 2019-12-31	6	\$26.60	\$159.60	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC an	nount: \$566.48				
	D53	1084327	2019-11-01 to 2019-12-31	2	\$64.16	\$128.32	2019-07-01 to 2019-12-31	CREDIT		
	D53	1084327	2020-01-01 to 2020-06-30	6	\$64.16	\$384.96	2020-01-01 to 2020-06-30	CREDIT		
	D6520	1013457	2020-01-01 to 2020-02-29	2	\$26.60	\$53.20	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-8401-600 245-20 GRAND CENTRAL

PARKWAY SR SOUTH

Managing Agent Information:	BLDG MANA 417 5TH AVE NEW YORK,	NUE -4TH			Owner Information:	BLDG HH SUPERIOF 5TH AVE 417 NEW YORK, NY 1001			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC amount: \$218.68				
	18614	973746	2019-07-01 to 2019-07-31	1	\$218.68	\$218.68	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$2,596.0 0)		
	18614	1085967	2019-08-01 to 2019-12-31	5	\$236.00	\$1,180.00	2019-07-01 to 2019-12-31	CREDIT	
	18614	1085967	2020-01-01 to 2020-06-30	6	\$236.00	\$1,416.00	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-8447-1 263-29 73 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	GLEN OAKS VILLAG 260TH ST 7033 GLEN OAKS, NY 110				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	e 2019-06-18 Total TAC amount: \$1,573.86									
	6590	1064840	2019-07-01 to 2019-12-31	6	\$262.31	\$1,573.86	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	AC amount: \$1,573.86				
	6590	1064840	2020-01-01 to 2020-06-30	6	\$262.31	\$1,573.86	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-8492-2 245-40 77 CRESCENT

Managing Agent Information:	VICKY DENG GLEN OAKS 70-33 260 ST GLEN OAKS	VILLAGE C	OWNERS INC		Owner Information:	GLEN OAKS VILLAG 260TH ST 7033 GLEN OAKS, NY 110		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$983.58		
	28207	1023128	2019-07-01 to 2019-12-31	6	\$163.93	\$983.58	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18	Total TAC amount: \$983.58					
	28207	1023128	2020-01-01 to 2020-06-30	6	\$163.93	\$983.58	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-8496-2 77-12 249 STREET

Managing Agent Information:	GINA CATAI GLEN OAKS 70-33260TH GLEN OAKS	VILLAGE C STREET	OWNERS INC		Owner Information:	GLEN OAKS VILLAG 260TH ST 7033 GLEN OAKS, NY 110				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,074.3 5				
	19143	995416	2019-07-01 to 2019-11-30	5	\$214.87	\$1,074.35	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18		Total TAC amount: \$1,665.16						
	19143	1083845	2019-12-01 to 2019-12-31	1	\$237.88	\$237.88	2019-07-01 to 2019-12-31	CREDIT		
	19143	1083845	2020-01-01 to 2020-06-30	6	\$237.88	\$1,427.28	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-8511-2 254-32 74 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$505.74		
	25784	988251	2019-07-01 to 2019-09-30	3	\$168.58	\$505.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,741.9 5	5	
	25784	1075571	2019-10-01 to 2019-12-31	3	\$193.55	\$580.65	2019-07-01 to 2019-12-31	CREDIT
	25784	1075571	2020-01-01 to 2020-06-30	6	\$193.55	\$1,161.30	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE		,	Owner Information:	E OWNERS INC 04-1199		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$814.44		
	25777	1043873	2019-07-01 to 2019-12-31	6	\$135.74	\$814.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$135.74		
	25777	1043873	2020-01-01 to 2020-01-31	1	\$135.74	\$135.74	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	VICKY DEN GLEN OAKS 70-33 260 ST GLEN OAKS	VILLAGE C	OWNERS INC		Owner Information:	GLEN OAKS VILLAGE OWNERS INC 260TH ST 7033 GLEN OAKS, NY 11004-1199			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-12	-18			Total TAC ar	mount: \$166.76			
	D8424	1072089	2019-08-01 to 2019-12-31	5	\$15.16	\$75.80	2019-07-01 to 2019-12-31	CREDIT	
	D8424	1072089	2020-01-01 to 2020-06-30	6	\$15.16	\$90.96	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-8743-102 8115 268th STREET

Managing ROS Agent RJS Information: PO E

ROSALIE KAUFMAN RJS ASSOCIATES LP PO BOX 640188 Owner Information:

OAKLAND GARDENS, NY 11364

						,		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$826.50		
	12583	977485	2019-07-01 to 2019-09-30	3	\$275.50	\$826.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC am	nount: \$896.37		
	12583	1072106	2019-10-01 to 2019-12-31	3	\$298.79	\$896.37	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$1,792.7 4	1	
	12583	1072106	2020-01-01 to 2020-06-30	6	\$298.79	\$1,792.74	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-8840-144 86-50 77 STREET

Managing Agent	JAI BELZBE	RG			Owner Information:	WOODHAVEN REAL	ITY MANAGEMENT LLC	
Information:	239 HEWES BROOKLYN				iiioiiiauoii.	PO BOX 367	TI I IVII II VAQEIVILIVI LEO	
	BROOKETT	, 141 11211				MONSEY, NY 10952-	0367	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18			Total TAC ar	mount: \$930.60		
	27913	959741	2017-04-15 to 2017-06-30	3	(\$222.21)	(\$666.63)	2017-01-01 to 2017-06-30	DEBIT
	27913	959741	2017-07-01 to 2017-12-31	6	(\$222.21)	(\$1,333.26)	2017-07-01 to 2017-12-31	DEBIT
	27913	959741	2018-01-01 to 2018-06-30	6	(\$222.21)	(\$1,333.26)	2018-01-01 to 2018-06-30	DEBIT
	27913	959741	2018-07-01 to 2018-12-31	6	(\$222.21)	(\$1,333.26)	2018-07-01 to 2018-12-31	DEBIT
	27913	959741	2019-01-01 to 2019-04-14	3	(\$222.21)	(\$666.63)	2019-01-01 to 2019-06-30	DEBIT
	27913	1054870	2019-04-15 to 2019-06-30	3	\$251.54	\$754.62	2019-01-01 to 2019-06-30	CREDIT
	27913	1054870	2019-07-01 to 2019-12-31	6	\$251.54	\$1,509.24	2019-07-01 to 2019-12-31	CREDIT
	27913	959741	2017-04-15 to 2017-06-30	3	\$199.21	\$597.63	2017-01-01 to 2017-06-30	CREDIT
	27913	959741	2017-07-01 to 2017-12-31	6	\$199.21	\$1,195.26	2017-07-01 to 2017-12-31	CREDIT
	27913	959741	2018-01-01 to 2018-04-14	3	\$199.21	\$597.63	2018-01-01 to 2018-06-30	CREDIT
	27913	959741	2017-10-01 to 2017-12-31	3	\$222.21	\$666.63	2017-07-01 to 2017-12-31	CREDIT

BBL: 4-8840-144 86-50 77 STREET

Managing Agent	JAI BELZBE	RG		•	Owner Information:	WOODHAVEN REAL	ITY MANAGEMENT LLC	•				
Information:	239 HEWES BROOKLYN,	-				PO BOX 367		iod TAC Type 2018-06-30 CREDIT 2018-12-31 CREDIT 2019-06-30 CREDIT				
	BROOKLIN,	NI 11211				MONSEY, NY 10952-	0367	,				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-06	-18			Total TAC ar	mount: \$930.60						
	27913	959741	2018-01-01 to 2018-06-30	6	\$222.21	\$1,333.26	2018-01-01 to 2018-06-30	CREDIT				
	27913	959741	2018-07-01 to 2018-12-31	6	\$222.21	\$1,333.26	2018-07-01 to 2018-12-31	CREDIT				
	27913	959741	2019-01-01 to 2019-04-14	3	\$222.21	\$666.63	2019-01-01 to 2019-06-30	CREDIT				
	27913	959741	2017-04-15 to 2017-06-30	3	(\$199.21)	(\$597.63)	2017-01-01 to 2017-06-30	DEBIT				
	27913	959741	2017-07-01 to 2017-12-31	6	(\$199.21)	(\$1,195.26)	2017-07-01 to 2017-12-31	DEBIT				
	27913	959741	2018-01-01 to 2018-04-14	3	(\$199.21)	(\$597.63)	2018-01-01 to 2018-06-30	DEBIT				
Posted Date	2019-11	-18			Total TAC a	mount: \$1,509.2 4	ı					
	27913	1054870	2020-01-01 to 2020-06-30	6	\$251.54	\$1,509.24	2020-01-01 to 2020-06-30	CREDIT				

BBL: 4-8847-357 86-02 FOREST PARKWAY

DONALD HASTINGS

		STATE MAI	NAGEMENT LLC AMERICAS,31ST FL		Owner Information:	86-02 FOREST PARK AVENUE OF THE AM 106531ST FLOO NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$1,075.68	S	
	4147	1027858	2018-09-01 to 2018-12-31	4	\$67.23	\$268.92	2018-07-01 to 2018-12-31	CREDIT
	4147	1027858	2019-01-01 to 2019-06-30	6	\$67.23	\$403.38	2019-01-01 to 2019-06-30	CREDIT
	4147	936047	2018-03-01 to 2018-06-30	4	\$67.23	\$268.92	2018-01-01 to 2018-06-30	CREDIT
	4147	936047	2018-07-01 to 2018-08-01	1	\$67.23	\$67.23	2018-07-01 to 2018-12-31	CREDIT
	4147	936047	2018-08-01 to 2018-08-31	1	\$67.23	\$67.23	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$6,003.7 9)	
	10426	1025798	2019-07-01 to 2019-12-31	6	\$449.62	\$2,697.72	2019-07-01 to 2019-12-31	CREDIT
	26293	990652	2019-07-01 to 2019-07-31	1	\$89.92	\$89.92	2019-07-01 to 2019-12-31	CREDIT
	26293	990652	2019-07-01 to 2019-07-31	1	\$17.34	\$17.34	2019-07-01 to 2019-12-31	CREDIT
	26293	990652	2019-07-01 to 2019-07-31	1	\$67.23	\$67.23	2019-07-01 to 2019-12-31	CREDIT
	4147	1027858	2019-07-01 to 2019-12-31	6	\$454.70	\$2,728.20	2019-07-01 to 2019-12-31	CREDIT

Owner

BBL: 4-8847-357 86-02 FOREST PARKWAY

Managing Agent Information:		STATE MAI JE OF THE A	NAGEMENT LLC AMERICAS,31ST FL		Owner Information: 86-02 FOREST PARKWAY, LLC AVENUE OF THE AMERIC 106531ST FLOO NEW YORK, NY 10018				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	C amount: \$6,003.79			
	4147	1027858	2019-07-01 to 2019-12-31	6	\$67.23	\$403.38	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	· ,								
	26293	1074533	2019-08-01 to 2019-12-31	5	\$203.83	\$1,019.15	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$7,052.28	3		
	10426	1025798	2020-01-01 to 2020-06-30	6	\$449.62	\$2,697.72	2020-01-01 to 2020-06-30	CREDIT	
	26293	1074533	2020-01-01 to 2020-06-30	6	\$203.83	\$1,222.98	2020-01-01 to 2020-06-30	CREDIT	
	4147	1027858	2020-01-01 to 2020-06-30	6	\$67.23	\$403.38	2020-01-01 to 2020-06-30	CREDIT	
	4147	1027858	2020-01-01 to 2020-06-30	6	\$454.70	\$2,728.20	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-8857-75 84-25 85 ROAD

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUEE FOREST HIL	PROPERT	EVARD	Owner Information: WOODHAVEN 85 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: (\$43.72)		
	D4928	1021305	2019-05-01 to 2019-06-30	0	\$0.00	(\$43.72)	2019-01-01 to 2019-06-30	DEBIT
	D4928	1021305	2019-07-01 to 2019-07-31	0	\$0.00	(\$21.86)	2019-07-01 to 2019-12-31	DEBIT
	D4928	1021305	2019-07-01 to 2019-07-31	1	\$21.86	\$21.86	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-8865-1 86-02 PARK LANE SOUTH

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUE FOREST HIL	PROPERT	EVARD		Owner Information:	D PACK HOLDINGS QUEENS BLVD 10818 FOREST HILLS, NY					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	5-18			Total TAC ar	mount: \$304.68					
	D4233	993827	2019-07-01 to 2019-09-30	3	\$60.69	\$182.07	2019-07-01 to 2019-12-31	CREDIT			
	D4233	1032191	2019-07-01 to 2019-09-30	3	\$27.84	\$83.52	2019-07-01 to 2019-12-31	CREDIT			
	D4233	993827	2019-07-01 to 2019-09-30	3	(\$60.69)	(\$182.07)	2019-07-01 to 2019-12-31	DEBIT			
	D4233	1032191	2019-07-01 to 2019-09-30	3	\$73.72	\$221.16	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-09)-18			Total TAC ar	mount: \$384.33					
	D4233	1076276	2019-10-01 to 2019-12-31	3	\$128.11	\$384.33	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$768.66					
	D4233	1076276	2020-01-01 to 2020-06-30	6	\$128.11	\$768.66	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-8887-17 94-46 85 ROAD

Managing Agent Information: RAJIVA SINGH NAGENDEVEN INC. 41 BAY AVENUE Owner Information:

EAST MORICHES, NY 11940

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC am	nount: \$215.91		
	D7012	1030214	2018-09-01 to 2018-12-31	4	\$23.99	\$95.96	2018-07-01 to 2018-12-31	CREDIT
	D7012	1030214	2019-01-01 to 2019-05-31	5	\$23.99	\$119.95	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC am	nount: \$382.06		
	D7012	1061619	2019-06-01 to 2019-06-30	1	\$54.58	\$54.58	2019-01-01 to 2019-06-30	CREDIT
	D7012	1061619	2019-07-01 to 2019-12-31	6	\$54.58	\$327.48	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$327.48		
	D7012	1061619	2020-01-01 to 2020-06-30	6	\$54.58	\$327.48	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-8892-50 86-30 98 STREET

Managing Agent Information:	JAMES MAIS VERITAS PR 1995 BROAD NEW YORK,	OPERTY NOWAY SUIT	IANAGEMENT LLC. E 1201		Owner Information:	WOODHAVEN 98 RLT BROADWAY 1995STE 1201 NEW YORK, NY 10023		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$168.84		
	28815	977192	2019-07-01 to 2019-08-31	2	\$84.42	\$168.84	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-8930-98 91-47 88 ROAD

Managing RAJIVA SINGH Agent Information:

NAGENDEVEN INC. 41 BAY AVENUE

Owner

Information: **RAJNAGEN INC**

BAY AVE

	EAST MORI	CHES, NY 1	1940			41 EAST MORICHES, N	Y 11940-1209	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC am	nount: \$11,116. 8	30	
	20251	1052602	2017-01-01 to 2017-06-30	6	\$231.49	\$1,388.94	2017-01-01 to 2017-06-30	CREDIT
	20251	1052602	2017-07-01 to 2017-12-31	6	\$231.49	\$1,388.94	2017-07-01 to 2017-12-31	CREDIT
	20251	1052602	2018-01-01 to 2018-06-30	6	\$231.49	\$1,388.94	2018-01-01 to 2018-06-30	CREDIT
	20251	1052602	2016-07-01 to 2016-12-31	6	\$231.49	\$1,388.94	2016-07-01 to 2016-12-31	CREDIT
	20251	1052603	2018-07-01 to 2018-12-31	6	\$254.11	\$1,524.66	2018-07-01 to 2018-12-31	CREDIT
	20251	1052603	2019-01-01 to 2019-06-30	6	\$254.11	\$1,524.66	2019-01-01 to 2019-06-30	CREDIT
	20251	844112	2014-07-01 to 2014-12-31	6	\$209.31	\$1,255.86	2014-07-01 to 2014-12-31	CREDIT
	20251	844112	2015-01-01 to 2015-06-30	6	\$209.31	\$1,255.86	2015-01-01 to 2015-06-30	CREDIT
	20251	844112	2015-07-01 to 2015-12-31	6	\$209.31	\$1,255.86	2015-07-01 to 2015-12-31	CREDIT
	20251	844112	2016-01-01 to 2016-06-30	6	\$209.31	\$1,255.86	2016-01-01 to 2016-06-30	CREDIT
	20251	844112	2014-07-01 to 2014-12-31	6	(\$209.31)	(\$1,255.86)	2014-07-01 to 2014-12-31	DEBIT

BBL: 4-8930-98 91-47 88 ROAD

Managing Agent Information:	RAJIVA SIN NAGENDEV 41 BAY AVE EAST MORIO	EN INC. NUE	1940		Owner Information:	RAJNAGEN INC BAY AVE 41 EAST MORICHES, N	Y 11940-1209	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$11,116.8	30	
	20251	844112	2015-01-01 to 2015-06-30	6	(\$209.31)	(\$1,255.86)	2015-01-01 to 2015-06-30	DEBIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,524.6 6		
	20251	1052603	2019-07-01 to 2019-12-31	6	\$254.11	\$1,524.66	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,726.12	2	
	20810	1062715	2019-02-01 to 2019-06-30	5	\$156.92	\$784.60	2019-01-01 to 2019-06-30	CREDIT
	20810	1062715	2019-07-01 to 2019-12-31	6	\$156.92	\$941.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,466.1 8	}	
	20251	1052603	2020-01-01 to 2020-06-30	6	\$254.11	\$1,524.66	2020-01-01 to 2020-06-30	CREDIT
	20810	1062715	2020-01-01 to 2020-06-30	6	\$156.92	\$941.52	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9153-1005 105-25 88th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	5-18			Total TAC am	nount: \$437.70		
	D1646	1023515	2019-07-01 to 2019-12-31	6	\$72.95	\$437.70	2019-07-01 to 2019-12-31	CREDIT
Danta d Data	0040 44	40			Tatal TAO am			

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

Managing Agent Information:	KARAN REA 98 CUTTERI GREAT NEC	MILL ROAD	-SUITE 313		Owner Information:	KARAN REALTY ASS PARK LN S 10910 JAMAICA, NY 11418-	·	•			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-03	-18			Total TAC ar	mount: \$1,273.8 0	1				
	29053	1019439	2018-07-01 to 2018-12-31	6	\$106.15	\$636.90	2018-07-01 to 2018-12-31	CREDIT			
	29053	1019439	2019-01-01 to 2019-06-30	6	\$106.15	\$636.90	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,441.6 4	·				
	16428	1005777	2019-07-01 to 2019-12-31	6	\$279.58	\$1,677.48	2019-07-01 to 2019-12-31	CREDIT			
	29053	1019439	2019-07-01 to 2019-12-31	6	\$106.15	\$636.90	2019-07-01 to 2019-12-31	CREDIT			
	3370	991737	2019-07-01 to 2019-12-31	6	\$21.21	\$127.26	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,196.0 6	i				
	16428	1005777	2020-01-01 to 2020-02-29	2	\$279.58	\$559.16	2020-01-01 to 2020-06-30	CREDIT			
	29053	1019439	2020-01-01 to 2020-06-30	6	\$106.15	\$636.90	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	METROPOLI 141-50 85TH BRIARWOOI	ROAD	PERTY SERVICE INC.		Owner Information:	85-55 115TH STREET 115TH ST 8555 JAMAICA, NY 11418-1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC a	mount: \$7,356.27		
	4759	986879	2017-10-01 to 2017-12-31	3	(\$462.58)	(\$1,387.74)	2017-07-01 to 2017-12-31	DEBIT
	4759	986879	2018-01-01 to 2018-06-30	6	(\$462.58)	(\$2,775.48)	2018-01-01 to 2018-06-30	DEBIT
	4759	986879	2018-07-01 to 2018-09-30	3	(\$462.58)	(\$1,387.74)	2018-07-01 to 2018-12-31	DEBIT
	4759	986879	2017-10-01 to 2017-12-31	3	\$614.63	\$1,843.89	2017-07-01 to 2017-12-31	CREDIT
	4759	986879	2018-01-01 to 2018-06-30	6	\$614.63	\$3,687.78	2018-01-01 to 2018-06-30	CREDIT
	4759	986879	2018-07-01 to 2018-12-31	6	\$614.63	\$3,687.78	2018-07-01 to 2018-12-31	CREDIT
	4759	986879	2019-01-01 to 2019-06-30	6	\$614.63	\$3,687.78	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	-18			Total TAC a	mount: \$61.62		
	D1741	1058872	2019-04-01 to 2019-06-30	3	\$20.54	\$61.62	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC a	mount: \$1,967.13		
	4759	986879	2019-07-01 to 2019-09-30	3	\$614.63	\$1,843.89	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	METROPOLI 141-50 85TH BRIARWOOL	ROAD	ERTY SERVICE INC.		Owner Information:	85-55 115TH STREET 115TH ST 8555 JAMAICA, NY 11418-1	757	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,967.13		
	D1741	1058872	2019-07-01 to 2019-12-31	6	\$20.54	\$123.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$61.62		
	D1741	1058872	2020-01-01 to 2020-03-31	3	\$20.54	\$61.62	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9230-60 119-51 METROPOLITAN AVENUE

Managing

BARBARA NICTAS

	SIKOUSIS L PO BOX 518 OYSTER BA	LC 3	ı		Information:	SIKOUSIS LLC OAKDALE RD 60 ROSLYN HEIGHTS, I	NY 11577-1912	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$2,812.72	2	
	29254	950815	2016-11-01 to 2016-12-31	2	\$82.15	\$164.30	2016-07-01 to 2016-12-31	CREDIT
	29254	950815	2017-01-01 to 2017-06-30	6	\$82.15	\$492.90	2017-01-01 to 2017-06-30	CREDIT
	29254	950815	2017-07-01 to 2017-12-31	6	\$82.15	\$492.90	2017-07-01 to 2017-12-31	CREDIT
	29254	950815	2018-01-01 to 2018-06-30	6	\$82.15	\$492.90	2018-01-01 to 2018-06-30	CREDIT
	29254	950815	2018-07-01 to 2018-10-31	4	\$82.15	\$328.60	2018-07-01 to 2018-12-31	CREDIT
	29254	1052498	2018-11-01 to 2018-12-31	2	\$105.14	\$210.28	2018-07-01 to 2018-12-31	CREDIT
	29254	1052498	2019-01-01 to 2019-06-30	6	\$105.14	\$630.84	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$630.84		
	29254	1052498	2019-07-01 to 2019-12-31	6	\$105.14	\$630.84	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$630.84		
	29254	1052498	2020-01-01 to 2020-06-30	6	\$105.14	\$630.84	2020-01-01 to 2020-06-30	CREDIT

Owner

BBL: 4-9231-91 83-15 LEFFERTS BOULEVARD

Managing Agent ELI FINMAN

83-15 LEFFERTS HOUSE OWNERS LLC

Information: 224-30 64TH AVENUE

BAYSIDE, NY 11364

Owner Information:

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-	-18			Total TAC am	nount: \$1,253.28		
	20502	1024149	2019-07-01 to 2019-12-31	6	\$208.88	\$1,253.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-	-18			Total TAC am	nount: \$1,253.28		
	20502	1024149	2020-01-01 to 2020-06-30	6	\$208.88	\$1,253.28	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9245-240 84-50 AUSTIN STREET

Managing Agent Information:	RICHARD E ARIZONA HO 155 RIVERSI NEW YORK,	LDING CO DE DRIVE			Owner Information:	ARIZONA HOLDING (RIVERSIDE DR 155 NEW YORK, NY 1002					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,637.76					
	20821	1035689	2019-07-01 to 2019-12-31	6	\$272.96	\$1,637.76	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,637.76	637.76				
	20821	1035689	2020-01-01 to 2020-06-30	6	\$272.96	\$1,637.76	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-9245-300 84-20 AUSTIN STREET

Managing Agent Information:	KRISTY DA KINGS AND 59-17 JUNC CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC STE 2002		Owner Information:	nt this Tax Period				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type		
Posted Date	re 2019-04-18 Total TAC amount: \$539.55									
	21679	1044825	2018-12-01 to 2018-12-31	1	\$1.68	\$1.68	2018-07-01 to 2018-12-31	CREDIT		
	21679	1044825	2019-01-01 to 2019-03-01	2	\$1.68	\$3.36	2019-01-01 to 2019-06-30	CREDIT		
	21679	1057348	2019-04-01 to 2019-06-30	3	\$177.61	\$532.83	2019-01-01 to 2019-06-30	CREDIT		
	21679	1044825	2019-03-01 to 2019-03-31	1	\$1.68	\$1.68	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,065.6 6	6			
	21679	1057348	2019-07-01 to 2019-12-31	6	\$177.61	\$1,065.66	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,065.6 6	6			
	21679	1057348	2020-01-01 to 2020-06-30	6	\$177.61	\$1,065.66	2020-01-01 to 2020-06-30	CREDIT		

Managing Agent Information:	DANIEL BEI BRG MANAC 150GREAT N GREAT NEC	SEMENT, LI NECK ROAL	GREAT NECK ROAD 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	2019-01	-13		Total TAC amount: \$1,315.00						
	13787	975649	2019-01-01 to 2019-06-30	6	\$21.04	\$126.24	2019-01-01 to 2019-06-30	CREDIT		
	13787	975649	2018-09-01 to 2018-12-31	4	\$21.04	\$84.16	2018-07-01 to 2018-12-31	CREDIT		
	14088	1020386	2019-01-01 to 2019-06-30	6	\$15.78	\$94.68	2019-01-01 to 2019-06-30	CREDIT		
	14088	1020386	2018-09-01 to 2018-12-31	4	\$15.78	\$63.12	2018-07-01 to 2018-12-31	CREDIT		
	14801	982321	2018-09-01 to 2018-12-31	4	\$21.04	\$84.16	2018-07-01 to 2018-12-31	CREDIT		
	14801	982321	2019-01-01 to 2019-06-30	6	\$21.04	\$126.24	2019-01-01 to 2019-06-30	CREDIT		
	27736	1019150	2019-01-01 to 2019-06-30	6	\$15.78	\$94.68	2019-01-01 to 2019-06-30	CREDIT		
	27736	1019150	2018-09-01 to 2018-12-31	4	\$15.78	\$63.12	2018-07-01 to 2018-12-31	CREDIT		
	2780	1022001	2018-09-01 to 2018-12-31	4	\$21.04	\$84.16	2018-07-01 to 2018-12-31	CREDIT		
	2780	1022001	2019-01-01 to 2019-06-30	6	\$21.04	\$126.24	2019-01-01 to 2019-06-30	CREDIT		
	4973	990999	2018-09-01 to 2018-12-31	4	\$15.78	\$63.12	2018-07-01 to 2018-12-31	CREDIT		

Managing Agent Information:	DANIEL BEN BRG MANAG 150GREAT N GREAT NEC	SEMENT, LI NECK ROAL)		Owner Information:	CLAYTON MOR, LLC GREAT NECK ROAD 150 GREAT NECK, NY 11	SUIT					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-01	-13			Total TAC ar	nount: \$1,315.0 0)					
	4973	990999	2019-01-01 to 2019-06-30	6	\$15.78	\$94.68	2019-01-01 to 2019-06-30	CREDIT				
	980	980683	2018-09-01 to 2018-12-31	4	\$21.04	\$84.16	2018-07-01 to 2018-12-31	CREDIT				
	980	980683	2019-01-01 to 2019-06-30	6	\$21.04	\$126.24	2019-01-01 to 2019-06-30	CREDIT				
Posted Date	2019-05	-18			Total TAC ar	nount: \$10,512.8	30	07-01 to 2019-12-31 CREDIT				
	13787	975649	2019-07-01 to 2019-07-31	1	\$307.76	\$307.76	2019-07-01 to 2019-12-31	CREDIT				
	13787	975649	2019-07-01 to 2019-07-31	1	\$21.04	\$21.04	2019-07-01 to 2019-12-31	CREDIT				
	14088	1020386	2019-07-01 to 2019-12-31	6	\$347.95	\$2,087.70	2019-07-01 to 2019-12-31	CREDIT				
	14088	1020386	2019-07-01 to 2019-12-31	6	\$15.78	\$94.68	2019-07-01 to 2019-12-31	CREDIT				
	14801	982321	2019-07-01 to 2019-09-30	3	\$259.22	\$777.66	2019-07-01 to 2019-12-31	CREDIT				
	14801	982321	2019-07-01 to 2019-09-30	3	\$21.04	\$63.12	2019-07-01 to 2019-12-31	CREDIT				
	27736	1019150	2019-07-01 to 2019-12-31	6	\$127.25	\$763.50	2019-07-01 to 2019-12-31	CREDIT				

Managing Agent Information:	DANIEL BEN BRG MANAC 150GREAT N GREAT NEC	SEMENT, LI NECK ROAD)		Owner Information:	CLAYTON MOR, LLC GREAT NECK ROAD 150 GREAT NECK, NY 11	SUIT	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$10,512.8	30	
	27736	1019150	2019-07-01 to 2019-12-31	6	\$15.78	\$94.68	2019-07-01 to 2019-12-31	CREDIT
	2780	1022001	2019-07-01 to 2019-12-31	6	\$21.04	\$126.24	2019-07-01 to 2019-12-31	CREDIT
	2780	1022001	2019-07-01 to 2019-12-31	6	\$446.67	\$2,680.02	2019-07-01 to 2019-12-31	CREDIT
	4973	990999	2019-07-01 to 2019-11-30	5	\$15.78	\$78.90	2019-07-01 to 2019-12-31	CREDIT
	4973	990999	2019-07-01 to 2019-11-30	5	\$390.79	\$1,953.95	2019-07-01 to 2019-12-31	CREDIT
	980	980683	2019-07-01 to 2019-09-30	3	\$466.81	\$1,400.43	2019-07-01 to 2019-12-31	CREDIT
	980	980683	2019-07-01 to 2019-09-30	3	\$21.04	\$63.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$4,295.85	5	
	13787	1079962	2019-08-01 to 2019-12-31	5	\$360.66	\$1,803.30	2019-07-01 to 2019-12-31	CREDIT
	14801	1080592	2019-10-01 to 2019-12-31	3	\$304.50	\$913.50	2019-07-01 to 2019-12-31	CREDIT
	980	1074700	2019-10-01 to 2019-12-31	3	\$526.35	\$1,579.05	2019-07-01 to 2019-12-31	CREDIT

Managing Agent Information:	DANIEL BEI BRG MANAC 150GREAT N GREAT NEC	GEMENT, LL NECK ROAD	AD GREAT NECK ROAD 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	2019-11	-18			Total TAC ar	mount: \$16,082. 7	74		
	13787	1079962	2020-01-01 to 2020-06-30	6	\$360.66	\$2,163.96	2020-01-01 to 2020-06-30	CREDIT	
	14088	1020386	2020-01-01 to 2020-06-30	6	\$347.95	\$2,087.70	2020-01-01 to 2020-06-30	CREDIT	
	14088	1020386	2020-01-01 to 2020-06-30	6	\$15.78	\$94.68	2020-01-01 to 2020-06-30	CREDIT	
	14801	1080592	2020-01-01 to 2020-06-30	6	\$304.50	\$1,827.00	2020-01-01 to 2020-06-30	CREDIT	
	27736	1019150	2020-01-01 to 2020-06-30	6	\$127.25	\$763.50	2020-01-01 to 2020-06-30	CREDIT	
	27736	1019150	2020-01-01 to 2020-06-30	6	\$15.78	\$94.68	2020-01-01 to 2020-06-30	CREDIT	
	2780	1022001	2020-01-01 to 2020-06-30	6	\$21.04	\$126.24	2020-01-01 to 2020-06-30	CREDIT	
	2780	1022001	2020-01-01 to 2020-06-30	6	\$446.67	\$2,680.02	2020-01-01 to 2020-06-30	CREDIT	
	4973	1082311	2020-01-01 to 2020-06-30	6	\$440.98	\$2,645.88	2020-01-01 to 2020-06-30	CREDIT	
	4973	1082311	2019-12-01 to 2019-12-31	1	\$440.98	\$440.98	2019-07-01 to 2019-12-31	CREDIT	
	980	1074700	2020-01-01 to 2020-06-30	6	\$526.35	\$3,158.10	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	RICHARD P JRC MANAG 93-54 QUEE REGO PARK	EMENT NS BOULE			Owner Information:	TARPON LLC PO BOX 740058	•		
	Docket #	App#	Months Included in this	# of	Monthly	FLUSHING, NY 1137	4-0058 TAX Period	TAC Type	
	Docket #	App #	TAC	Months			TAX Fellou	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,335.18				
	24891	917468	2019-07-01 to 2019-12-31	6	(\$197.11)	(\$1,182.66)	2019-07-01 to 2019-12-31	DEBIT	
	24891	917468	2019-07-01 to 2019-12-31	6	\$197.11	\$1,182.66	2019-07-01 to 2019-12-31	CREDIT	
	24891	917469	2019-07-01 to 2019-12-31	6	\$222.53	\$1,335.18	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$890.12			
	24891	917469	2020-01-01 to 2020-04-30	4	\$222.53	\$890.12	2020-01-01 to 2020-06-30	CREDIT	
	24891	917468	2020-01-01 to 2020-04-30	4	\$197.11	\$788.44	2020-01-01 to 2020-06-30	CREDIT	
	24891	917468	2020-01-01 to 2020-04-30	4	(\$197.11)	(\$788.44)	2020-01-01 to 2020-06-30	DEBIT	

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

	′11361				39TH AVE 21405 FLUSHING, NY 11361	-2150	
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2019-05-	18			Total TAC ar	mount: \$2,583.98		
10611	1028406	2019-07-01 to 2019-08-31	2	\$345.94	\$691.88	2019-07-01 to 2019-12-31	CREDIT
26070	1015547	2018-12-01 to 2018-12-31	1	\$52.20	\$52.20	2018-07-01 to 2018-12-31	CREDIT
26070	1015547	2019-01-01 to 2019-06-30	6	\$52.20	\$313.20	2019-01-01 to 2019-06-30	CREDIT
26070	1015547	2019-07-01 to 2019-12-31	6	\$52.20	\$313.20	2019-07-01 to 2019-12-31	CREDIT
26070	1015547	2019-07-01 to 2019-12-31	6	\$176.15	\$1,056.90	2019-07-01 to 2019-12-31	CREDIT
26070	1015547	2018-09-01 to 2018-12-01	3	\$52.20	\$156.60	2018-07-01 to 2018-12-31	CREDIT
2019-08-	18			Total TAC ar	mount: \$2,096.44		
10611	1072790	2019-09-01 to 2019-12-31	4	\$406.66	\$1,626.64	2019-07-01 to 2019-12-31	CREDIT
10611	1028406	2018-12-01 to 2018-12-31	1	\$39.15	\$39.15	2018-07-01 to 2018-12-31	CREDIT
10611	1028406	2019-01-01 to 2019-06-30	6	\$39.15	\$234.90	2019-01-01 to 2019-06-30	CREDIT
10611	1028406	2019-07-01 to 2019-08-31	2	\$39.15	\$78.30	2019-07-01 to 2019-12-31	CREDIT
	2019-05- 10611 26070 26070 26070 26070 26070 26071 10611 10611	2019-05-18 10611 1028406 26070 1015547 26070 1015547 26070 1015547 26070 1015547 26070 1015547 2019-08-18 10611 10611 1028406 10611 1028406 10611 1028406	2019-05-18 10611 1028406 2019-07-01 to 2019-08-31 26070 1015547 2018-12-01 to 2018-12-31 26070 1015547 2019-01-01 to 2019-06-30 26070 1015547 2019-07-01 to 2019-12-31 26070 1015547 2019-07-01 to 2019-12-31 26070 1015547 2018-09-01 to 2018-12-01 2019-08-18 10611 1028406 2018-12-01 to 2018-12-31 10611 1028406 2018-12-01 to 2019-06-30	2019-05-18 10611 1028406 2019-07-01 to 2019-08-31 2 26070 1015547 2018-12-01 to 2018-12-31 1 26070 1015547 2019-01-01 to 2019-06-30 6 26070 1015547 2019-07-01 to 2019-12-31 6 26070 1015547 2019-07-01 to 2019-12-31 6 26070 1015547 2018-09-01 to 2019-12-31 6 26070 1015547 2018-09-01 to 2018-12-01 3 2019-08-18 10611 1072790 2019-09-01 to 2019-12-31 4 10611 1028406 2018-12-01 to 2018-12-31 1 10611 1028406 2019-01-01 to 2019-06-30 6	TAC Months TAC Amount Total TAC and T	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2019-05-18 Total TAC amount: \$2,583.98 10611 1028406 2019-07-01 to 2019-08-31 2 \$345.94 \$691.88 26070 1015547 2018-12-01 to 2018-12-31 1 \$52.20 \$52.20 26070 1015547 2019-01-01 to 2019-06-30 6 \$52.20 \$313.20 26070 1015547 2019-07-01 to 2019-12-31 6 \$52.20 \$313.20 26070 1015547 2019-07-01 to 2019-12-31 6 \$176.15 \$1,056.90 26070 1015547 2018-09-01 to 2018-12-01 3 \$52.20 \$156.60 2019-08-18 Total TAC amount: \$2,096.44 10611 1028406 2018-12-01 to 2018-12-31 4 \$406.66 \$1,626.64 10611 1028406 2018-12-01 to 2018-12-31 1 \$39.15 \$39.15 10611 1028406 2019-01-01 to 2019-06-30 6 \$39.15 \$234.90	Norther App # Months Included in this TAC Months Months TAC Amount Total TAC for this Tax Period

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

Managing Agent Information:	MICHAEL P. MCP PROPE 214-05 39 AV BAYSIDE, N	RTY MANA /ENUE	GEMENT LLC		Owner Information:	MERICO REALTY LLC 39TH AVE 21405 FLUSHING, NY 11361		i
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2019-08	2019-08-18 Total TAC amount: \$2,096.44						
	10611	1028406	2018-09-01 to 2018-12-01	3	\$39.15	\$117.45	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,581.71		
	10611	1072790	2020-01-01 to 2020-06-30	6	\$406.66	\$2,439.96	2020-01-01 to 2020-06-30	CREDIT
	26070	1015547	2020-01-01 to 2020-05-31	5	\$52.20	\$261.00	2020-01-01 to 2020-06-30	CREDIT
	26070	1015547	2020-01-01 to 2020-05-31	5	\$176.15	\$880.75	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9266-42 85-31 120 STREET

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUEI FOREST HIL	PROPERT	EVARD		Owner Information:	DOVER 31 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 1	TAX Period TAC Ty		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	e 2019-05-18 Total TAC amount: \$1,383.68								
	21607	1036987	2019-07-01 to 2019-10-31	4	\$345.92	\$1,383.68	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-9266-45 85-25 120 STREET

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUE FOREST HIL	PROPERT	EVARD		Owner Information:	WINDSOR 25 QUEENS BLVD 10818STE 302 FOREST HILLS, NY 1	11375-4758	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$4,138.3 5	5	
	1133	1047633	2019-02-01 to 2019-06-30	5	\$510.98	\$2,554.90	2019-01-01 to 2019-06-30	CREDIT
	3524	1046938	2019-02-01 to 2019-06-30	5	\$316.69	\$1,583.45	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,966.02	2	
	1133	1047633	2019-07-01 to 2019-12-31	6	\$510.98	\$3,065.88	2019-07-01 to 2019-12-31	CREDIT
	3524	1046938	2019-07-01 to 2019-12-31	6	\$316.69	\$1,900.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$4,966.02						2	
	1133	1047633	2020-01-01 to 2020-06-30	6	\$510.98	\$3,065.88	2020-01-01 to 2020-06-30	CREDIT
	3524	1046938	2020-01-01 to 2020-06-30	6	\$316.69	\$1,900.14	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	t this Tax Period amount: \$231.90 \$231.90			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount		TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$231.90			
	27206	1043101	2019-07-01 to 2019-12-31	6	\$38.65	\$231.90	2019-07-01 to 2019-12-31	CREDIT	
	D112	991613	2019-07-01 to 2019-11-30	0	\$0.00	(\$206.40)	2019-07-01 to 2019-12-31	DEBIT	
	D112	991613	2019-07-01 to 2019-11-30	5	\$41.28	\$206.40	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18 Total TAC amount: \$231.90								
	27206	1043101	2020-01-01 to 2020-06-30	6	\$38.65	\$231.90	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	ANDREW G 66-51 FRESH RIDGEWOOD	I POND RO	DAD		Owner Information:	FLJANKOVIC SINISA MENEHAN STREET 60-30 FLUSHING, NY 11385		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$745.32		
	29373	1010007	2019-07-01 to 2019-12-31	6	\$124.22	\$745.32	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$248.44							
	29373	1010007	2020-01-01 to 2020-02-29	2	\$124.22	\$248.44	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9302-28 87-60 113 STREET

EVANGELINE PAUL-SINGH

Managing

Agent Information:	DITMAS MAI 3333 NEW H NEW HYDE	IYDE PARK	ROAD - SUITE 411		Information:	5501/8760 C.A.S. LLC NEW HYDE PARK RE 3333STE 411 NEW HYDE PARK, N		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$1,450.32		
	15744	962024	2018-07-01 to 2018-12-31	6	\$51.62	\$309.72	2018-07-01 to 2018-12-31	CREDIT
	15744	962024	2019-01-01 to 2019-03-31	3	\$51.62	\$154.86	2019-01-01 to 2019-06-30	CREDIT
	15744	962024	2018-04-01 to 2018-06-30	3	\$56.10	\$168.30	2018-01-01 to 2018-06-30	CREDIT
	15744	1054405	2019-04-01 to 2019-06-30	3	\$272.48	\$817.44	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,634.88		
	15744	1054405	2019-07-01 to 2019-12-31	6	\$272.48	\$1,634.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$26.88		
	15744	1054405	2019-07-01 to 2019-12-31	6	\$4.48	\$26.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$0.99		
	15744	1054405	2019-04-01 to 2019-06-30	3	\$0.11	\$0.33	2019-01-01 to 2019-06-30	CREDIT
	15744	1054405	2019-07-01 to 2019-12-31	6	\$0.11	\$0.66	2019-07-01 to 2019-12-31	CREDIT

Owner

BBL: 4-9302-28 87-60 113 STREET

1054405 2020-01-01 to 2020-06-30

Managing Agent Information:	EVANGELINI DITMAS MAN 3333 NEW H NEW HYDE I	NAGEMENT YDE PARK	CORP ROAD - SUITE 411		Owner Information: 5501/8760 C.A.S. LLC NEW HYDE PARK RD 3333STE 411 NEW HYDE PARK, NY 11042-1205			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,662.42		
	15744	1054405	2020-01-01 to 2020-06-30	6	\$0.11	\$0.66	2020-01-01 to 2020-06-30	CREDIT
	15744	1054405	2020-01-01 to 2020-06-30	6	\$272.48	\$1,634.88	2020-01-01 to 2020-06-30	CREDIT

6

\$4.48

15744

\$26.88

2020-01-01 to 2020-06-30 CREDIT

BBL: 4-9302-102 87-63 112 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: HAFIR REALTY INC PALMER PL 5 VALLEY STREAM, NY 11580-3100				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,402.3 8	1		
	7830	1059084	2019-06-01 to 2019-06-30	1	\$200.34	\$200.34	2019-01-01 to 2019-06-30	CREDIT	
	7830	1059084	2019-07-01 to 2019-12-31	6	\$200.34	\$1,202.04	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,202.04	Į.		
	7830	1059084	2020-01-01 to 2020-06-30	6	\$200.34	\$1,202.04	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUE FOREST HIL	PROPERTI	VARD		Owner Information:	RICHMOND HILL 115 LLC QUEENS BLVD 10818STE 302 FOREST HILLS, NY 11375-4758							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2019-01	-13			Total TAC ar	mount: \$2,927.6 8	3						
	7003	1041112	2018-12-01 to 2018-12-31	1	\$418.24	\$418.24	2018-07-01 to 2018-12-31	CREDIT					
	7003	1041112	2019-01-01 to 2019-06-30	6	\$418.24	\$2,509.44	2019-01-01 to 2019-06-30	CREDIT					
Posted Date	2019-05	-18			Total TAC ar	mount: \$6,871.4 4	ŀ						
	1394	1032408	2019-07-01 to 2019-12-31	6	\$727.00	\$4,362.00	2019-07-01 to 2019-12-31	CREDIT					
	7003	1041112	2019-07-01 to 2019-12-31	6	\$418.24	\$2,509.44	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,871.4 4	ļ						
	1394	1032408	2020-01-01 to 2020-06-30	6	\$727.00	\$4,362.00	2020-01-01 to 2020-06-30	CREDIT					
	7003	1041112	2020-01-01 to 2020-06-30	6	\$418.24	\$2,509.44	2020-01-01 to 2020-06-30	CREDIT					

BBL: 4-9305-41 87-86 116 STREET

Managing Agent Information:	RADOJE LA 87-86 116 ST RICHMOND,			,	Owner Information:	LAZIC MARICA 79TH AVE 8835 GLENDALE, NY 1138	5-7834	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-05-18 Total TAC amount:						,	
	3895	1004200	2019-07-01 to 2019-12-31	6	\$287.88	\$1,727.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$287.88		
	3895	1004200	2020-01-01 to 2020-01-31	1	\$287.88	\$287.88	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9426-54 101-33 108 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: SHIVDAS HOLDING, LLC LIBERTY AVE 10731 OZONE PARK, NY 11417-1812					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-01	-13			Total TAC amount: \$478.84					
	28172	1048386	2019-03-01 to 2019-06-30	4	\$119.71	\$478.84	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$718.26				
	28172	1048386	2019-07-01 to 2019-12-31	6	\$119.71	\$718.26	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$718.26				
	28172	1048386	2020-01-01 to 2020-06-30	6	\$119.71	\$718.26	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-9483-21 97-20 VAN WYCK EXPRESSWAY

SR WEST

Managing Agent Information:	RAJIVA SIN NAGENDEVI 41 BAY AVEI EAST MORIO	EN INC. NUE	1940		Owner Information:	NAGENDEVEN INC BAY AVE 41 EAST MORICHES, N	Y 11940-1209			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,695.88	}			
	19201	1048433	2019-01-01 to 2019-06-30	6	\$307.99	\$1,847.94	2019-01-01 to 2019-06-30	CREDIT		
	19201	1048433	2019-07-01 to 2019-12-31	6	\$307.99	\$1,847.94	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,847.94				
	19201	1048433	2020-01-01 to 2020-06-30	6	\$307.99	\$1,847.94	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-9523-51 104-35 102 STREET

Managing Agent Information:	MICHAEL SLATTERY 93-34 215 STREET JAMAICA, NY 11427				Owner Information:	104-35 LLC CANTIAGUE ROCK RD 666 JERICHO, NY 11753-1400		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$877.89		
	12276	1053167	2019-04-01 to 2019-06-30	3	\$292.63	\$877.89	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,755.78		
	12276	1053167	2019-07-01 to 2019-12-31	6	\$292.63	\$1,755.78	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,755.78		
	12276	1053167	2020-01-01 to 2020-06-30	6	\$292.63	\$1,755.78	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	KRISTY DA' KINGS AND 59-17 JUNC' CORONA, N	QUEENS R TION BLVD	ESIDENTIAL LLC		Owner Information: CADILLAC LEASING LIMITED PARTNERSHIP 83RD AVE 12360 JAMAICA, NY 11415-3452				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC ar	mount: \$768.36			
	29700	1050837	2019-03-01 to 2019-06-30	4	\$192.09	\$768.36	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$4,275.3 6	3		
	29700	1050837	2019-07-01 to 2019-12-31	6	\$192.09	\$1,152.54	2019-07-01 to 2019-12-31	CREDIT	
	5123	996526	2019-07-01 to 2019-12-31	6	\$503.15	\$3,018.90	2019-07-01 to 2019-12-31	CREDIT	
	5123	996526	2019-07-01 to 2019-12-31	6	\$17.32	\$103.92	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,673.01			
	29700	1050837	2020-01-01 to 2020-06-30	6	\$192.09	\$1,152.54	2020-01-01 to 2020-06-30	CREDIT	
	5123	996526	2020-01-01 to 2020-01-31	1	\$17.32	\$17.32	2020-01-01 to 2020-06-30	CREDIT	
	5123	996526	2020-01-01 to 2020-01-31	1	\$503.15	\$503.15	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	APARTMEN 2611 WEST BROOKLYN	2 STREET	MENT ASSOCIATES	Owner Information: BRIAR WYCK APARTMENTS W 2ND ST 2611 BROOKLYN, NY 11223-6343					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC amount: \$139.32				
	D6026	1056698	2019-04-01 to 2019-06-30	3	\$46.44	\$139.32	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC amount: \$919.88				
	4377	975323	2019-07-01 to 2019-08-31	2	\$320.62	\$641.24	2019-07-01 to 2019-12-31	CREDIT	
	D6026	1056698	2019-07-01 to 2019-12-31	6	\$46.44	\$278.64	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	-18			Total TAC ar	mount: \$1,387.12	2		
	4377	1071107	2019-09-01 to 2019-12-31	4	\$346.78	\$1,387.12	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$2,127.12				
	4377	1071107	2020-01-01 to 2020-06-30	6	\$346.78	\$2,080.68	2020-01-01 to 2020-06-30	CREDIT	
	D6026	1056698	2020-01-01 to 2020-01-31	1	\$46.44	\$46.44	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9649-53 85-02 139 STREET

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	; ET -ROOM 503		Owner Information: 85-02 139TH REALTY, LLC HUGUENOT STSUITE # 145 NEW ROCHELLE, NY 10801-5236						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-03	-18			Total TAC ar	mount: \$1,126.0 5	i				
	21305	1050661	2019-02-01 to 2019-06-30	5	\$225.21	\$1,126.05	2019-01-01 to 2019-06-30	CREDIT			
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,122.16	3				
	21305	1050661	2019-07-01 to 2019-12-31	6	\$225.21	\$1,351.26	2019-07-01 to 2019-12-31	CREDIT			
	26328	1027064	2019-07-01 to 2019-12-31	6	\$295.15	\$1,770.90	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,996.11					
	21305	1050661	2020-01-01 to 2020-01-31	1	\$225.21	\$225.21	2020-01-01 to 2020-06-30	CREDIT			
	26328	1027064	2020-01-01 to 2020-06-30	6	\$295.15	\$1,770.90	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-9660-2 82-15 134 STREET

Managing Agent Information:	THE ARGO CORPORATION 50 WEST 17TH STREET NEW YORK, NY 10011				Owner Information:	MOSKOWITZ, HENRY W 17TH ST 50FL 6 NEW YORK, NY 1001		
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC ar	mount: \$894.00		
	10328	987493	2019-07-01 to 2019-10-31	4	\$223.50	\$894.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$486.06		
	10328	1078747	2019-11-01 to 2019-12-31	2	\$243.03	\$486.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,458.18		
	10328	1078747	2020-01-01 to 2020-06-30	6	\$243.03	\$1,458.18	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information: JOSEPH MUSSO **BRIARWOOD MP LLC** P O BOX 2252

NEW HYDE PARK, NY 11040

Owner Information:

BRIARWOOD MP LLC

80-08135 STREET

	NEW HYDE	PARK, NY 1	1040			JAMAICA, NY 11435		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$3,602.81		
	1461	982653	2019-07-01 to 2019-08-31	2	\$375.54	\$751.08	2019-07-01 to 2019-12-31	CREDIT
	1461	982653	2019-07-01 to 2019-08-31	2	\$4.40	\$8.80	2019-07-01 to 2019-12-31	CREDIT
	1461	982653	2019-07-01 to 2019-08-31	2	\$10.40	\$20.80	2019-07-01 to 2019-12-31	CREDIT
	1461	982653	2019-07-01 to 2019-08-31	0	\$0.00	(\$780.68)	2019-07-01 to 2019-12-31	DEBIT
	14732	979170	2019-07-01 to 2019-08-31	2	\$274.80	\$549.60	2019-07-01 to 2019-12-31	CREDIT
	14732	979170	2019-07-01 to 2019-08-31	2	\$2.60	\$5.20	2019-07-01 to 2019-12-31	CREDIT
	14732	979170	2019-07-01 to 2019-08-31	2	\$1.10	\$2.20	2019-07-01 to 2019-12-31	CREDIT
	14732	979170	2019-07-01 to 2019-08-31	2	\$70.38	\$140.76	2019-07-01 to 2019-12-31	CREDIT
	30011	1011129	2019-07-01 to 2019-12-31	6	\$327.21	\$1,963.26	2019-07-01 to 2019-12-31	CREDIT
	30011	1011125	2019-07-01 to 2019-12-31	6	\$127.46	\$764.76	2019-07-01 to 2019-12-31	CREDIT
	30011	1011129	2019-07-01 to 2019-12-31	6	\$4.40	\$26.40	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	JOSEPH MU BRIARWOOI P O BOX 22	D MP LLC			Owner Information:	BRIARWOOD MP LLC		Ĭ
	NEW HYDE		1040			80-08135 STREET JAMAICA, NY 11435		
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,602.81		
	D3823	987330	2019-07-01 to 2019-09-30	3	\$39.11	\$117.33	2019-07-01 to 2019-12-31	CREDIT
	D3823	987330	2019-07-01 to 2019-09-30	3	\$3.30	\$9.90	2019-07-01 to 2019-12-31	CREDIT
	D3823	987330	2019-07-01 to 2019-09-30	3	\$7.80	\$23.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$1,507.92		
	14732	1070536	2019-09-01 to 2019-12-31	4	\$376.98	\$1,507.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$205.89		
	D3823	1074720	2019-10-01 to 2019-12-31	3	\$68.63	\$205.89	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,132.73		
	14732	1070536	2020-01-01 to 2020-06-30	6	\$376.98	\$2,261.88	2020-01-01 to 2020-06-30	CREDIT
	30011	1011129	2020-01-01 to 2020-01-31	1	\$327.21	\$327.21	2020-01-01 to 2020-06-30	CREDIT
	30011	1011129	2020-01-01 to 2020-01-31	1	\$4.40	\$4.40	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	JOSEPH MU BRIARWOOI P O BOX 22 NEW HYDE I	D MP LLC 52	1040		Owner Information:	BRIARWOOD MP LLC 80-08135 STREET JAMAICA, NY 11435	08135 STREET		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,132.73			
	30011	1011125	2020-01-01 to 2020-01-31	1	\$127.46	\$127.46	2020-01-01 to 2020-06-30	CREDIT	
	D3823	1074720	2020-01-01 to 2020-06-30	6	\$68.63	\$411.78	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9663-20 81-10 135 STREET

Managing Agent Information:	JOSEPH MU BRIARWOOI P O BOX 22	D MP LLC				BRIARWOOD MP LLC		
	NEW HYDE	-	1040			81-10135 STREET JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$860.28		
	22508	1033161	2019-07-01 to 2019-12-31	6	\$143.38	\$860.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$249.90		
	22508	1033161	2018-10-01 to 2018-12-31	3	\$16.66	\$49.98	2018-07-01 to 2018-12-31	CREDIT
	22508	1033161	2019-01-01 to 2019-06-30	6	\$16.66	\$99.96	2019-01-01 to 2019-06-30	CREDIT
	22508	1033161	2019-07-01 to 2019-12-31	6	\$16.66	\$99.96	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$960.24		
	22508	1033161	2020-01-01 to 2020-06-30	6	\$16.66	\$99.96	2020-01-01 to 2020-06-30	CREDIT
	22508	1033161	2020-01-01 to 2020-06-30	6	\$143.38	\$860.28	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9666-40 135-30 82 DRIVE

Managing Agent Information:	THE ARGO CORPORATION 50 WEST 17TH STREET NEW YORK, NY 10011				Owner Information: CORONET ELEVEN KEW/GRND/ W 17TH ST 50 NEW YORK, NY 10011-5702				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC ar	mount: \$1,452.28	3		
	12589	1048791	2019-03-01 to 2019-06-30	4	\$363.07	\$1,452.28	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,178.4 2	2		
	12589	1048791	2019-07-01 to 2019-12-31	6	\$363.07	\$2,178.42	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,178.42	2		
	12589	1048791	2020-01-01 to 2020-06-30	6	\$363.07	\$2,178.42	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET			Owner Information: MARTINIQUE REALTY ASSOCIATES L.P. W 17TH ST 50 NEW YORK, NY 10011-5702				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18		Total TAC amount: \$576.42					
	15780	980988	2019-07-01 to 2019-09-30	3	\$192.14	\$576.42	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,905.9 3	3		
	15780	1073905	2019-10-01 to 2019-12-31	3	\$211.77	\$635.31	2019-07-01 to 2019-12-31	CREDIT	
	15780	1073905	2020-01-01 to 2020-06-30	6	\$211.77	\$1,270.62	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9667-25 82-45 135 STREET

Managing Agent Information:	THE ARGO CORPORATION 50 WEST 17TH STREET NEW YORK, NY 10011				Owner Information: MANCHESTER REALTY ASSOC W 17TH ST 50 NEW YORK, NY 10011-5702				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	nount: \$32.34			
	D5221	1031824	2019-07-01 to 2019-08-31	2	\$16.17	\$32.34	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC ar	nount: \$143.28			
	D5221	1070125	2019-09-01 to 2019-12-31	4	\$35.82	\$143.28	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	nount: \$214.92			
	D5221	1070125	2020-01-01 to 2020-06-30	6	\$35.82	\$214.92	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9668-5 135-20 82 AVENUE

Managing Agent Information:	JOE MACIN BRONSTEIN 108-18 QUEI FOREST HIL	I PROPERT ENS BOULE	EVARD		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	2019-05	5-18			Total TAC ar	mount: \$3,449.88	}	
	6481	1025298	2019-07-01 to 2019-12-31	6	\$519.09	\$3,114.54	2019-07-01 to 2019-12-31	CREDIT
	D1198	1025217	2019-07-01 to 2019-12-31	6	\$55.89	\$335.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	i-18			Total TAC ar	mount: \$236.20		
	6481	1025298	2019-04-01 to 2019-05-01	1	\$6.15	\$6.15	2019-01-01 to 2019-06-30	CREDIT
	6481	1025298	2019-05-01 to 2019-06-30	2	\$6.15	\$12.30	2019-01-01 to 2019-06-30	CREDIT
	6481	1025298	2019-07-01 to 2019-12-31	6	\$6.15	\$36.90	2019-07-01 to 2019-12-31	CREDIT
	D1198	1025217	2019-04-01 to 2019-05-01	1	\$4.10	\$4.10	2019-01-01 to 2019-06-30	CREDIT
	D1198	1025217	2019-05-01 to 2019-06-30	2	\$4.10	\$8.20	2019-01-01 to 2019-06-30	CREDIT
	D1198	1025217	2019-07-01 to 2019-12-31	6	\$4.10	\$24.60	2019-07-01 to 2019-12-31	CREDIT
	D5211	1066381	2019-07-01 to 2019-11-30	5	\$28.79	\$143.95	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-9668-5 135-20 82 AVENUE

Managing	
Agent	
Information:	

JOE MACINO BRONSTEIN PROPERTIES LLC. 108-18 QUEENS BOULEVARD Owner

Information: IMPERIAL 82 LLC C/O B

QUEENS BLVD 10818STE 302

	FOREST HIL	LS, NY 113	75			10818STE 302 FOREST HILLS, NY	11375-4758	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$4,044.7 3	3	
	6481	1025298	2020-01-01 to 2020-06-30	6	\$6.15	\$36.90	2020-01-01 to 2020-06-30	CREDIT
	6481	1025298	2020-01-01 to 2020-06-30	6	\$519.09	\$3,114.54	2020-01-01 to 2020-06-30	CREDIT
	D1198	1025217	2020-01-01 to 2020-06-30	6	\$4.10	\$24.60	2020-01-01 to 2020-06-30	CREDIT
	D1198	1025217	2020-01-01 to 2020-06-30	6	\$55.89	\$335.34	2020-01-01 to 2020-06-30	CREDIT
	D5211	1066381	2019-07-01 to 2019-11-30	5	\$6.15	\$30.75	2019-07-01 to 2019-12-31	CREDIT
	D5211	1083767	2019-12-01 to 2019-12-31	1	\$71.80	\$71.80	2019-07-01 to 2019-12-31	CREDIT
	D5211	1083767	2020-01-01 to 2020-06-30	6	\$71.80	\$430.80	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9678-37 148-14 90 AVENUE

Managing Agent Information:	ROSA MORALES ZARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE JAMAICA, NY 11432				Owner Information: ZARA REALTY HOLDINGCORP 90TH AVE 14814 JAMAICA, NY 11435-4048			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$222.67		
	23532	972384	2019-07-01 to 2019-07-31	1	\$222.67	\$222.67	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,353.9 0)	
	23532	1065329	2019-08-01 to 2019-12-31	5	\$270.78	\$1,353.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,624.6 8	3	
	23532	1065329	2020-01-01 to 2020-06-30	6	\$270.78	\$1,624.68	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9678-42 90-10 149 STREET

Managing Agent Information:	ROSA MORA ZARA REALT 166-07 HILLS JAMAICA, N	Y HOLDIN SIDE AVEN			Owner Information:	149 ST LL C HILLSIDE AVE 16607 JAMAICA, NY 11432-	4250	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC ar	mount: \$1,909.02	2	
	7232	1004079	2019-07-01 to 2019-12-31	6	\$318.17	\$1,909.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$318.17		
_	7232	1004079	2020-01-01 to 2020-01-31	1	\$318.17	\$318.17	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9678-54 148-15 LOWE COURT

Managing Agent Information:	ROSA MORALES ZARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE JAMAICA, NY 11432				Owner Information: JAMAICA SEVEN LLC C/O HILLSIDE AVE 16607 JAMAICA, NY 11432-4250			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$170.26		
	D5215	975253	2019-07-01 to 2019-07-31	1	\$170.26	\$170.26	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$1,315.50		
	D5215	1070988	2019-08-01 to 2019-12-31	5	\$263.10	\$1,315.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,578.60)	
	D5215	1070988	2020-01-01 to 2020-06-30	6	\$263.10	\$1,578.60	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9678-112 90-36 149 STREET

Managing Agent Information:	ROSA MOR ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVENI			Owner Information: JAMAICA SEVEN LLC C/O HILLSIDE AVE 16607 JAMAICA, NY 11432-4250			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-03-18 Total TAC amount: \$1,818.92							
	14868	1050163	2019-03-01 to 2019-06-30	4	\$454.73	\$1,818.92	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,728.3 8	3	
	14868	1050163	2019-07-01 to 2019-12-31	6	\$454.73	\$2,728.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,728.3 8	3	
	14868	1050163	2020-01-01 to 2020-06-30	6	\$454.73	\$2,728.38	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$288.90		
	D7018	1085137	2019-10-01 to 2019-12-31	3	\$32.10	\$96.30	2019-07-01 to 2019-12-31	CREDIT
	D7018	1085137	2020-01-01 to 2020-06-30	6	\$32.10	\$192.60	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9679-52 90-11 149 STREET

Managing Agent Information:	KIMA ASSOC 89-02ANDRE JAMAICA, N	AF STEPH	C. ANOW 165 STREET		Owner Information: MICHAEL PARTRIDGE RLTY CORP 149TH ST 9011 JAMAICA, NY 11435-3960						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,697.2 ()	2019-06-30 CREDIT 2019-12-31 CREDIT			
	28860	1050631	2019-03-01 to 2019-06-30	4	\$169.72	\$678.88	2019-01-01 to 2019-06-30	CREDIT			
	28860	1050631	2019-07-01 to 2019-12-31	6	\$169.72	\$1,018.32	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,018.32	2				
	28860	1050631	2020-01-01 to 2020-06-30	6	\$169.72	\$1,018.32	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	FAREED PRO 14-01 31ST A ASTORIA, N	VENUE	INC		Owner Information:	90-16 150 STREET LL 31ST AVE 1401 LONG ISLAND CITY, N					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,870.80					
	10383	1009023	2019-07-01 to 2019-12-31	6	\$311.80	\$1,870.80	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$935.40					
	10383	1009023	2020-01-01 to 2020-03-31	3	\$311.80	\$935.40	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-9692-72 147-25 88 AVENUE

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST,	NS BOULE	OPERTIES /ARD, SUITE 503		Owner Information:	DEXTER OWNERS LL 148 STREET 147-25 JAMAICA, NY 11435	С	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: (\$589.64)		
	D521	1017929	2019-03-01 to 2019-06-30	0	\$0.00	(\$589.64)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$0.00		
	D521	1017929	2019-07-01 to 2019-12-31	0	\$0.00	(\$884.46)	2019-07-01 to 2019-12-31	DEBIT
	D521	1017929	2019-07-01 to 2019-12-31	6	\$147.41	\$884.46	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$0.00		
	D521	1017929	2020-01-01 to 2020-04-30	4	\$147.41	\$589.64	2020-01-01 to 2020-06-30	CREDIT
	D521	1017929	2020-01-01 to 2020-04-30	0	\$0.00	(\$589.64)	2020-01-01 to 2020-06-30	DEBIT

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

Managing Agent Information:	JAMAICA, NY 11432 16607 JAMAICA, NY 11432-4250							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$5,097.45	;	
	21678	1047247	2019-02-01 to 2019-06-30	5	\$222.47	\$1,112.35	2019-01-01 to 2019-06-30	CREDIT
	21678	1047247	2019-07-01 to 2019-12-31	6	\$222.47	\$1,334.82	2019-07-01 to 2019-12-31	CREDIT
	22637	1003088	2019-07-01 to 2019-12-31	6	\$259.53	\$1,557.18	2019-07-01 to 2019-12-31	CREDIT
	22637	1003088	2019-07-01 to 2019-12-31	6	\$32.64	\$195.84	2019-07-01 to 2019-12-31	CREDIT
	27708	1060994	2019-06-01 to 2019-06-30	1	\$128.18	\$128.18	2019-01-01 to 2019-06-30	CREDIT
	27708	1060994	2019-07-01 to 2019-12-31	6	\$128.18	\$769.08	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,396.07	,	
	21678	1047247	2020-01-01 to 2020-06-30	6	\$222.47	\$1,334.82	2020-01-01 to 2020-06-30	CREDIT
	22637	1003088	2020-01-01 to 2020-01-31	1	\$32.64	\$32.64	2020-01-01 to 2020-06-30	CREDIT
	22637	1003088	2020-01-01 to 2020-01-31	1	\$259.53	\$259.53	2020-01-01 to 2020-06-30	CREDIT
	27708	1060994	2020-01-01 to 2020-06-30	6	\$128.18	\$769.08	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN		Owner Information:	BELAIR PARK 8825 LLC HILLSIDE AVE 16607 JAMAICA, NY 11432-4250			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,644.80		
·	22637	1087215	2020-02-01 to 2020-06-30	5	\$328.96	\$1,644,80	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9693-42 148-45 89 AVENUE

Managing Agent Information:	CENTRAL Q 91-31 QUEEI ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503	•	Owner Information:	PARK TERRACE OWNERSLLC QUEENS BLVD 9131 ELMHURST, NY 11373-5555		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$323.92		
	26699	1042711	2019-07-01 to 2019-10-31	4	\$80.98	\$323.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$779.84		
	26699	1078390	2019-11-01 to 2019-12-31	2	\$97.48	\$194.96	2019-07-01 to 2019-12-31	CREDIT
	26699	1078390	2020-01-01 to 2020-06-30	6	\$97.48	\$584.88	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9693-51 148-25 89 AVENUE

Managing Agent Information:	KIMA ASSOC 89-02ANDRE JAMAICA, N	AF STEPH	C. ANOW 165 STREET		Owner Information:	89TH AVE REALTY (165TH ST 8902OFC JAMAICA, NY 11432-	TAX Period TAC Ty 2019-07-01 to 2019-12-31 CRED			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05-18				Total TAC amount: \$672.00					
	17400	992955	2019-07-01 to 2019-10-31	4	\$168.00	\$672.00	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-10	-18			Total TAC ar	mount: \$375.00				
	17400	1080259	2019-11-01 to 2019-12-31	2	\$187.50	\$375.00	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,125.0 ()			
	17400	1080259	2020-01-01 to 2020-06-30	6	\$187.50	\$1,125.00	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVENI			Owner Information:	150 PARK LLC HILLSIDE AVE 16607 JAMAICA, NY 11432-	4250			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	5-18			Total TAC amount: \$545.16					
	D3794	1008040	2019-07-01 to 2019-12-31	6	\$90.86	\$545.16	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06	i-18			Total TAC ar	mount: \$1,695.00				
	13704	1064000	2019-07-01 to 2019-12-31	6	\$282.50	\$1,695.00	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,514.9 6	;			
	13704	1064000	2020-01-01 to 2020-06-30	6	\$282.50	\$1,695.00	2020-01-01 to 2020-06-30	CREDIT		
	20831	1081271	2019-10-01 to 2019-12-31	3	\$136.52	\$409.56	2019-07-01 to 2019-12-31	CREDIT		
	20831	1081271	2020-01-01 to 2020-06-30	6	\$136.52	\$819.12	2020-01-01 to 2020-06-30	CREDIT		
	20831	1081271	2019-07-01 to 2019-09-30	3	\$136.52	\$409.56	2019-07-01 to 2019-12-31	CREDIT		
	D3794	1008040	2020-01-01 to 2020-02-29	2	\$90.86	\$181.72	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-9702-73 146-05 HILLSIDE AVENUE

Managing Agent Information:	LUIS GEOVA 146-11 HILLS JAMAICA, NY	SIDE AVE			Owner Information:	G & M PROPERTIES HILLSIDE AVE 14605 JAMAICA, NY 11435-3	3335	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,892.52		
	4217	1035702	2019-07-01 to 2019-12-31	6	\$315.42	\$1,892.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	te 2019-11-18 Total TAC amount: \$1,892.52							
	4217	1035702	2020-01-01 to 2020-06-30	6	\$315.42	\$1,892.52	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	AARON SPI PARK 83RD 41 WEST 83 NEW YORK,	STREET C STREET -S	=		Owner Information:	PARK 83RD ST CORF W 83RD ST 41APT 1C NEW YORK, NY 1002						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	-18			Total TAC ar	mount: \$5,161.56						
	14	1049512	2019-04-01 to 2019-06-30	3	\$349.50	\$1,048.50	2019-01-01 to 2019-06-30	CREDIT				
	14	1049512	2019-07-01 to 2019-12-31	6	\$349.50	\$2,097.00	2019-07-01 to 2019-12-31	CREDIT				
	14619	1029232	2019-07-01 to 2019-12-31	6	\$336.01	\$2,016.06	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-07	-18			Total TAC ar	mount: \$440.91						
	D6341	1052633	2019-04-01 to 2019-06-30	3	\$48.99	\$146.97	2019-01-01 to 2019-06-30	CREDIT				
	D6341	1052633	2019-07-01 to 2019-12-31	6	\$48.99	\$293.94	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,260.03						
	14	1049512	2020-01-01 to 2020-06-30	6	\$349.50	\$2,097.00	2020-01-01 to 2020-06-30	CREDIT				
	14619	1029232	2020-01-01 to 2020-06-30	6	\$336.01	\$2,016.06	2020-01-01 to 2020-06-30	CREDIT				
	D6341	1052633	2020-01-01 to 2020-03-31	3	\$48.99	\$146.97	2020-01-01 to 2020-06-30	CREDIT				

BBL: 4-9710-37 139-60 85th DRIVE

Managing Agent Information: BEN SCHWARTZ BRIARWOOD ASSOC 141-50 85 ROAD BRIARWOOD, NY 11435 Owner Information:

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07	-18			Total TAC am	nount: \$2,824.56		
	16305	1021334	2018-07-01 to 2018-12-31	6	\$435.40	\$2,612.40	2018-07-01 to 2018-12-31	CREDIT
	16305	1021334	2019-01-01 to 2019-06-30	6	\$435.40	\$2,612.40	2019-01-01 to 2019-06-30	CREDIT
	16305	1021334	2019-07-01 to 2019-12-31	6	\$435.40	\$2,612.40	2019-07-01 to 2019-12-31	CREDIT
	16305	1021334	2018-07-01 to 2018-12-31	6	(\$417.72)	(\$2,506.32)	2018-07-01 to 2018-12-31	DEBIT
	16305	1021334	2019-01-01 to 2019-06-30	6	(\$417.72)	(\$2,506.32)	2019-01-01 to 2019-06-30	DEBIT
Posted Date	2019-11	-18			Total TAC am	nount: \$2,612.40		
	16305	1021334	2020-01-01 to 2020-06-30	6	\$435.40	\$2,612.40	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	FUMO MANAGEMENT 139-79 85TH DRIVE JAMAICA, NY 11435				Owner Information:	CRESCENT V ASSOCIATES 85TH DRAIVE 139-79 JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC a	mount: \$0.00		
	20420	993808	2019-07-01 to 2019-12-31	6	\$958.07	\$5,748.42	2019-07-01 to 2019-12-31	CREDIT
	20420	993808	2019-07-01 to 2019-12-31	0	\$0.00	(\$5,748.42)	2019-07-01 to 2019-12-31	DEBIT

BBL: 4-9711-125 139-05 85 DRIVE

Managing Agent Information:		ANAGEME S PARK DR	NT GROUP INC RIVE STE 307		Owner Information:	MANTON HOUSE CO BUSINESS PARK DR 80STE 307 ARMONK, NY 10504-				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$989.94				
	2037	1039038	2019-07-01 to 2019-12-31	6	\$164.99	\$989.94	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$989.94	94			
	2037	1039038	2020-01-01 to 2020-06-30	6	\$164.99	\$989.94	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-9712-102 141-55 85 ROAD

Managing Agent Information: KAREN CRUZ

METROPOLITAN PROPERTY SRVCES

141-50EXT 138 85TH ROAD BRIARWOOD, NY 11435 Owner Information:

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC am	nount: \$339.12			
	D6735	1036409	2018-07-01 to 2018-12-31	6	\$28.26	\$169.56	2018-07-01 to 2018-12-31	CREDIT	
	D6735	1036409	2019-01-01 to 2019-06-30	6	\$28.26	\$169.56	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18		Total TAC amount: \$3,805.44					
	6371	1020018	2019-07-01 to 2019-12-31	6	\$605.98	\$3,635.88	2019-07-01 to 2019-12-31	CREDIT	
	D6735	1036409	2019-07-01 to 2019-12-31	6	\$28.26	\$169.56	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC am	nount: \$3,199.4 6	;		
	6371	1020018	2020-01-01 to 2020-05-31	5	\$605.98	\$3,029.90	2020-01-01 to 2020-06-30	CREDIT	
	D6735	1036409	2020-01-01 to 2020-06-30	6	\$28.26	\$169.56	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9712-146 141-28 84 DRIVE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: 84TH CRESCENT REALTYCO 160TH ST 9011STE 100 JAMAICA, NY 11432-6173					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,383.20)			
	29948	1064526	2019-05-01 to 2019-06-30	2	\$172.90	\$345.80	2019-01-01 to 2019-06-30	CREDIT		
	29948	1064526	2019-07-01 to 2019-12-31	6	\$172.90	\$1,037.40	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,037.40)			
	29948	1064526	2020-01-01 to 2020-06-30	6	\$172.90	\$1,037.40	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	ELIZABETH THE KIBEL 0 300 EAST 34 NEW YORK,	OMPANIE STREET			Owner Information:	SUNWOOD 84TH DR 14140 JAMAICA, NY 11435-	2424	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$796.80		
	26407	1044041	2019-07-01 to 2019-12-31	6	\$132.80	\$796.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$796.80		
	26407	1044041	2020-01-01 to 2020-06-30	6	\$132.80	\$796.80	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	STANLEY V SW MANAG 145 HUGUE NEW ROCH	EMENT LLC	C ET -ROOM 503		Owner Information: 142-02 84TH REALTY LLC HUGUENOT ST 145STE 503 NEW ROCHELLE, NY 10801-5236					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	j-18			Total TAC ar	mount: \$317.72				
	D1869	990911	2019-07-01 to 2019-10-31	4	\$44.30	\$177.20	2019-07-01 to 2019-12-31	CREDIT		
	D5568	997655	2019-07-01 to 2019-12-31	6	\$23.42	\$140.52	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$854.12				
	D1869	1083806	2019-11-01 to 2019-12-31	2	\$100.91	\$201.82	2019-07-01 to 2019-12-31	CREDIT		
	D1869	1083806	2020-01-01 to 2020-06-30	6	\$100.91	\$605.46	2020-01-01 to 2020-06-30	CREDIT		
	D5568	997655	2020-01-01 to 2020-02-29	2	\$23.42	\$46.84	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-9713-102 140-18 BURDEN CRESCENT

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information:	BRIARWOOD OWNE W 17TH ST 50 NEW YORK, NY 100 ⁴			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC amount: \$885.51				
	17249	1052519	2019-04-01 to 2019-06-30	3	\$295.17	\$885.51	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,771.0 2	2		
	17249	1052519	2019-07-01 to 2019-12-31	6	\$295.17	\$1,771.02	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$1,771.02						2		
	17249	1052519	2020-01-01 to 2020-06-30	6	\$295.17	\$1,771.02	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9713-113 140-50 BURDEN CRESCENT

Managing Agent Information:	JUST MANA 103-26 68 RO FOREST HIL	DAD	CORPORATION 875		Owner Information:	140-50 BURDEN CRESCENT OWNERS CORP 68TH RD 10326 FOREST HILLS, NY 11375-3200			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC ar	mount: (\$3,826. 4	16)		
	5511	966108	2018-07-01 to 2018-12-31	0	\$0.00	(\$2,087.16)	2018-07-01 to 2018-12-31	DEBIT	
	5511	966108	2019-01-01 to 2019-05-31	0	\$0.00	(\$1,739.30)	2019-01-01 to 2019-06-30	DEBIT	

BBL: 4-9714-75 84-23 MANTON STREET

Managing Agent Information:	BRIAN OWN BRONSTEIN BLVD. FOREST HIL	PROPERT	IES LLC 108-18 QUEENS 75		Owner Information: BRIAN OWNERS INC QUEENS BLVD 10818STE 3 FOREST HILLS, NY 11375-4748				
,	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,189.52			
	12033	1028692	2019-07-01 to 2019-12-31	6	\$364.92	\$2,189.52	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	-18			Total TAC ar	mount: (\$21.88)			
	12033	1073166	2019-09-01 to 2019-12-31	4	\$385.61	\$1,542.44	2019-07-01 to 2019-12-31	CREDIT	
	12033	1028692	2018-09-01 to 2018-12-31	4	(\$364.92)	(\$1,459.68)	2018-07-01 to 2018-12-31	DEBIT	
	12033	1028692	2019-01-01 to 2019-06-30	6	(\$364.92)	(\$2,189.52)	2019-01-01 to 2019-06-30	DEBIT	
	12033	1028692	2019-07-01 to 2019-12-31	6	(\$364.92)	(\$2,189.52)	2019-07-01 to 2019-12-31	DEBIT	
	12033	1028692	2018-09-01 to 2018-12-31	4	\$356.20	\$1,424.80	2018-07-01 to 2018-12-31	CREDIT	
	12033	1028692	2019-01-01 to 2019-06-30	6	\$356.20	\$2,137.20	2019-01-01 to 2019-06-30	CREDIT	
	12033	1028692	2019-07-01 to 2019-08-31	2	\$356.20	\$712.40	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,313.66			
	12033	1073166	2020-01-01 to 2020-06-30	6	\$385.61	\$2,313.66	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9714-75 84-23 MANTON STREET

Managing Agent Information:	BRIAN OWN BRONSTEIN BLVD. FOREST HIL	PROPERT	IES LLC 108-18 QUEENS 75		Owner Information: BRIAN OWNERS INC QUEENS BLVD 10818STE 3 FOREST HILLS, NY 11375-4748			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,313.66		
	12033	1028692	2020-01-01 to 2020-06-30	6	(\$364.92)	(\$2,189.52)	2020-01-01 to 2020-06-30	DEBIT
	12033	1028692	2020-01-01 to 2020-06-30	6	\$364.92	\$2,189.52	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9714-160 84-40 LANDER 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	2019-03	-18			Total TAC ar	mount: \$72.40		
	25039	940847	2018-07-01 to 2018-07-31	1	\$72.40	\$72.40	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$649.98		
	25039	1032130	2019-07-01 to 2019-12-31	6	\$108.33	\$649.98	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	2019-11-18 Total TAC amount: \$649.98						
	25039	1032130	2020-01-01 to 2020-06-30	6	\$108.33	\$649.98	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information: RACHEL GOLD PRINCIPAL MANAGEMENT PARTNERS, LP

40 RANDALL AVENUE SUITE 107

Owner

PERSHING CRESCENT APT CO Information:

RANDALL AVE

	12547 1039115 2018-08-01 to 2018-12-31 5 \$24.28 \$121.40						20-2709	
	Docket #	App#					TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC an	nount: \$1,936.3 3	3	
	12547	1039115	2018-08-01 to 2018-12-31	5	\$24.28	\$121.40	2018-07-01 to 2018-12-31	CREDIT
	12547	1039115	2019-01-01 to 2019-06-30	6	\$24.28	\$145.68	2019-01-01 to 2019-06-30	CREDIT
	22799	1032813	2019-01-01 to 2019-06-30	6	\$18.21	\$109.26	2019-01-01 to 2019-06-30	CREDIT
	22799	1032813	2018-08-01 to 2018-12-31	5	\$18.21	\$91.05	2018-07-01 to 2018-12-31	CREDIT
	26019	971454	2019-01-01 to 2019-06-30	6	\$24.28	\$145.68	2019-01-01 to 2019-06-30	CREDIT
	26019	971454	2018-08-01 to 2018-12-31	5	\$24.28	\$121.40	2018-07-01 to 2018-12-31	CREDIT
	38	1039968	2019-01-01 to 2019-06-30	6	\$36.42	\$218.52	2019-01-01 to 2019-06-30	CREDIT
	38	1039968	2018-08-01 to 2018-12-31	5	\$36.42	\$182.10	2018-07-01 to 2018-12-31	CREDIT
	5048	1006116	2018-08-01 to 2018-12-31	5	\$30.35	\$151.75	2018-07-01 to 2018-12-31	CREDIT
	5048	1006116	2019-01-01 to 2019-06-30	6	\$30.35	\$182.10	2019-01-01 to 2019-06-30	CREDIT
	52	978559	2018-08-01 to 2018-12-31	5	\$18.21	\$91.05	2018-07-01 to 2018-12-31	CREDIT

BBL: 4-9715-146 141-30 PERSHING CRESCENT

PRINCIPAL I 40 RANDALI	MANAGEME _ AVENUE =		Owner Information: PERSHING CRESCENT APT CO RANDALL AVE 40 FREEPORT, NY 11520-2709					
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date 2019-01-13				Total TAC amount: \$1,936.33				
52	978559	2019-01-01 to 2019-06-30	6	\$18.21	\$109.26	2019-01-01 to 2019-06-30	CREDIT	
D4334	1039594	2018-08-01 to 2018-12-31	5	\$24.28	\$121.40	2018-07-01 to 2018-12-31	CREDIT	
D4334	1039594	2019-01-01 to 2019-06-30	6	\$24.28	\$145.68	2019-01-01 to 2019-06-30	CREDIT	
2019-05-18			Total TAC amount: \$36,185.74					
12547	1039115	2019-07-01 to 2019-12-31	6	\$24.28	\$145.68	2019-07-01 to 2019-12-31	CREDIT	
12547	1039115	2019-07-01 to 2019-12-31	6	\$560.36	\$3,362.16	2019-07-01 to 2019-12-31	CREDIT	
22799	1032813	2019-07-01 to 2019-12-31	6	\$18.21	\$109.26	2019-07-01 to 2019-12-31	CREDIT	
22799	1032813	2019-07-01 to 2019-12-31	6	\$119.32	\$715.92	2019-07-01 to 2019-12-31	CREDIT	
22799	1032813	2019-07-01 to 2019-12-31	6	\$747.80	\$4,486.80	2019-07-01 to 2019-12-31	CREDIT	
26019	971454	2019-07-01 to 2019-08-31	2	\$624.82	\$1,249.64	2019-07-01 to 2019-12-31	CREDIT	
26019	971454	2019-07-01 to 2019-08-31	2	\$24.28	\$48.56	2019-07-01 to 2019-12-31	CREDIT	
	PRINCIPAL 40 RANDALIFREEPORT, Docket # 2019-01 52 D4334 D4334 2019-05 12547 12547 22799 22799 22799 22799 26019	## App ## Page 1032813 ## App ## App ## Page 1032813 ## App ## App ## Page 1032813 ## App ## App ## App ## Page 1032813 ## App ##	PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107 FREEPORT, NY 11520 Docket # App # Months Included in this TAC 2019-01-13 52 978559 2019-01-01 to 2019-06-30 D4334 1039594 2018-08-01 to 2018-12-31 D4334 1039594 2019-01-01 to 2019-06-30 2019-05-18 12547 1039115 2019-07-01 to 2019-12-31 12547 1039115 2019-07-01 to 2019-12-31 22799 1032813 2019-07-01 to 2019-12-31 22799 971454 2019-07-01 to 2019-08-31	PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107 FREEPORT, NY 11520 Docket # App # Months Included in this TAC Months 2019-01-13 52 978559 2019-01-01 to 2019-06-30 6 D4334 1039594 2018-08-01 to 2018-12-31 5 D4334 1039594 2019-01-01 to 2019-06-30 6 2019-05-18 12547 1039115 2019-07-01 to 2019-12-31 6 12547 1039215 2019-07-01 to 2019-12-31 6 22799 1032813 2019-07-01 to 2019-12-31 6	PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107 FREEPORT, NY 11520 TOTAL TAC and Months TAC TOTAL TAC and TAC TOTAL TAC	PRINCIPAL MANAGEMENT PARTNERS, LP 40 RANDALL AVENUE SUITE 107 REEPORT, NY 11520 RANDALL AVENUE SUITE 107 REEPORT, NY 11520 RANDALL AVENUE SUITE 107 REEPORT, NY 11520 REEPOR	PRINCIPAL MANAGEMENT PARTNERS, LP Information: PERSHING CRESCENT APT CO RANDALL AVENUE RANDALL AVENUE RANDALL AVENUE REEPORT, NY 11520-2709	

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information:	RACHEL GO PRINCIPAL 40 RANDALI FREEPORT,	MANAGEMI L AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	PERSHING CRESCE RANDALL AVE 40 FREEPORT, NY 1152						<u> </u>		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type						
Posted Date	2019-05	5-18			Total TAC ar	mount: \$36,185. 7	74							
	38	1039968	2019-07-01 to 2019-12-31	6	\$36.42	\$218.52	2019-07-01 to 2019-12-31	CREDIT						
	38	1039968	2019-07-01 to 2019-12-31	6	\$952.09	\$5,712.54	2019-07-01 to 2019-12-31	CREDIT						
	5048	1006116	2019-07-01 to 2019-12-31	6	\$30.35	\$182.10	2019-07-01 to 2019-12-31	CREDIT						
	5048	1006116	2019-07-01 to 2019-12-31	6	\$621.74	\$3,730.44	2019-07-01 to 2019-12-31	CREDIT						
	5048	1006116	2019-07-01 to 2019-12-31	6	\$510.00	\$3,060.00	2019-07-01 to 2019-12-31	CREDIT						
	52	978559	2019-07-01 to 2019-10-31	4	\$580.62	\$2,322.48	2019-07-01 to 2019-12-31	CREDIT						
	52	978559	2019-07-01 to 2019-10-31	4	\$18.21	\$72.84	2019-07-01 to 2019-12-31	CREDIT						
	D4334	1039594	2019-07-01 to 2019-12-31	6	\$24.28	\$145.68	2019-07-01 to 2019-12-31	CREDIT						
	D4334	1039594	2019-07-01 to 2019-12-31	6	\$1,770.52	\$10,623.12	2019-07-01 to 2019-12-31	CREDIT						
Posted Date	2019-06	6-18			Total TAC ar	mount: \$2,718.6 0)							
	26019	1065116	2019-09-01 to 2019-12-31	4	\$679.65	\$2,718.60	2019-07-01 to 2019-12-31	CREDIT						

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALL FREEPORT,	MANAGEMI _ AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	PERSHING CRESCE RANDALL AVE 40 FREEPORT, NY1152		
	Docket #	App #	Months Included in TAC	this # of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,271.44		
	52	1076057	2019-11-01 to 2019	-12-31 2	\$635.72	\$1,271.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$36,898.1	7	
	12547	1039115	2020-01-01 to 2020-	-06-30 6	\$24.28	\$145.68	2020-01-01 to 2020-06-30	CREDIT
	12547	1039115	2020-01-01 to 2020-	-06-30 6	\$560.36	\$3,362.16	2020-01-01 to 2020-06-30	CREDIT
	22799	1032813	2020-01-01 to 2020-	-06-30 6	\$18.21	\$109.26	2020-01-01 to 2020-06-30	CREDIT
	22799	1032813	2020-01-01 to 2020-	-06-30 6	\$119.32	\$715.92	2020-01-01 to 2020-06-30	CREDIT
	22799	1032813	2020-01-01 to 2020-	-06-30 6	\$747.80	\$4,486.80	2020-01-01 to 2020-06-30	CREDIT
	26019	1065116	2020-01-01 to 2020-	-06-30 6	\$679.65	\$4,077.90	2020-01-01 to 2020-06-30	CREDIT
	38	1039968	2020-01-01 to 2020-	-06-30 6	\$36.42	\$218.52	2020-01-01 to 2020-06-30	CREDIT
	38	1039968	2020-01-01 to 2020-	-06-30 6	\$952.09	\$5,712.54	2020-01-01 to 2020-06-30	CREDIT
	5048	1006116	2020-01-01 to 2020-	-03-31 3	\$30.35	\$91.05	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9715-146 141-30 PERSHING CRESCENT

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALL FREEPORT,	MANAGEME AVENUE	ENT PARTNERS, LP SUITE 107	•					
	Docket #	App #	Months Included in TAC		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18 Total TAC amount: \$36,898.17								
	5048	1006116	2020-01-01 to 2020	-03-31	3	\$621.74	\$1,865.22	2020-01-01 to 2020-06-30	CREDIT
	5048	1006116	2020-01-01 to 2020	-03-31	3	\$510.00	\$1,530.00	2020-01-01 to 2020-06-30	CREDIT
	52	1076057	2020-01-01 to 2020	-06-30	6	\$635.72	\$3,814.32	2020-01-01 to 2020-06-30	CREDIT
	D4334	1039594	2020-01-01 to 2020	-06-30	6	\$24.28	\$145.68	2020-01-01 to 2020-06-30	CREDIT
	D4334	1039594	2020-01-01 to 2020	-06-30	6	\$1,770.52	\$10,623.12	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9715-228 140-21 BURDEN CRESCENT

Managing Agent Information:	THE ARGO (50 WEST 17 NEW YORK,	TH STREET	_		Owner Information: BRIARWOOD OWNERS CORP W 17TH ST 50 NEW YORK, NY 10011-5702					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$114.60					
	D2596	1000171	2019-07-01 to 2019-11-30	5	(\$19.10)	(\$95.50)	2019-07-01 to 2019-12-31	DEBIT		
	D2596	1000171	2019-07-01 to 2019-12-31	6	\$19.10	\$114.60	2019-07-01 to 2019-12-31	CREDIT		
	D2596	1000171	2019-07-01 to 2019-11-30	5	\$19.10	\$95.50	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$19.10				
	D2596	1000171	2020-01-01 to 2020-01-31	1	\$19.10	\$19.10	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent Information: RACHEL GOLD PRINCIPAL MANAGEMENT PARTNERS, LP

40 RANDALL AVENUE SUITE 107

Owner Information:

QUEENS CHADWICK CO

HOOVER AVE

information:	FREEPORT,		SUITE 107			14310 JAMAICA, NY 11435		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$17,075. 6	64	
	10844	1003649	2019-07-01 to 2019-12-31	6	\$667.02	\$4,002.12	2019-07-01 to 2019-12-31	CREDIT
	10844	1003649	2019-07-01 to 2019-12-31	6	\$17.64	\$105.84	2019-07-01 to 2019-12-31	CREDIT
	10844	1003649	2019-07-01 to 2019-12-31	6	\$15.04	\$90.24	2019-07-01 to 2019-12-31	CREDIT
	10956	1002283	2019-07-01 to 2019-12-31	6	\$35.28	\$211.68	2019-07-01 to 2019-12-31	CREDIT
	10956	1002283	2019-07-01 to 2019-12-31	6	\$30.08	\$180.48	2019-07-01 to 2019-12-31	CREDIT
	10956	1002283	2019-07-01 to 2019-12-31	6	\$512.36	\$3,074.16	2019-07-01 to 2019-12-31	CREDIT
	10956	1002283	2019-07-01 to 2019-12-31	6	\$61.20	\$367.20	2019-07-01 to 2019-12-31	CREDIT
	13342	1054935	2019-05-01 to 2019-06-30	2	\$667.44	\$1,334.88	2019-01-01 to 2019-06-30	CREDIT
	13342	1054935	2019-07-01 to 2019-12-31	6	\$667.44	\$4,004.64	2019-07-01 to 2019-12-31	CREDIT
	594	1007405	2019-07-01 to 2019-12-31	6	\$22.56	\$135.36	2019-07-01 to 2019-12-31	CREDIT
	594	1007405	2019-07-01 to 2019-12-31	6	\$441.71	\$2,650.26	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent Information:	RACHEL GO PRINCIPAL I 40 RANDALI FREEPORT,	MANAGEMI _ AVENUE	ENT PARTNERS, LP SUITE 107		Owner Information:	QUEENS CHADWICK HOOVER AVE 14310 JAMAICA, NY 11435		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$17,075.6	34	
	594	1007405	2019-07-01 to 2019-12-31	6	\$26.46	\$158.76	2019-07-01 to 2019-12-31	CREDIT
	D3411	1013616	2019-07-01 to 2019-12-31	6	\$0.45	\$2.70	2019-07-01 to 2019-12-31	CREDIT
	D3411	1013616	2019-07-01 to 2019-12-31	6	\$26.46	\$158.76	2019-07-01 to 2019-12-31	CREDIT
	D3411	1013616	2019-07-01 to 2019-12-31	6	\$77.20	\$463.20	2019-07-01 to 2019-12-31	CREDIT
	D3411	1013616	2019-07-01 to 2019-12-31	6	\$22.56	\$135.36	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$8,639.2 3	}	
	10844	1003649	2020-01-01 to 2020-02-29	2	\$15.04	\$30.08	2020-01-01 to 2020-06-30	CREDIT
	10844	1003649	2020-01-01 to 2020-02-29		\$17.64	\$35.28	2020-01-01 to 2020-06-30	CREDIT
	10844	1003649	2020-01-01 to 2020-02-29	2	\$667.02	\$1,334.04	2020-01-01 to 2020-06-30	CREDIT
	10956	1002283	2020-01-01 to 2020-01-31	1	\$61.20	\$61.20	2020-01-01 to 2020-06-30	CREDIT
	10956	1002283	2020-01-01 to 2020-01-31	1	\$512.36	\$512.36	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9716-126 142-10 HOOVER AVENUE

Managing Agent

RACHEL GOLD PRINCIPAL MANAGEMENT PARTNERS, LP Owner Information:

QUEENS CHADWICK CO

		SUITE 107			HOOVER AVE 14310 JAMAICA, NY 11435		
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
2019-11	-18			Total TAC an	nount: \$8,639.23		
10956	1002283	2020-01-01 to 2020-01-31	1	\$30.08	\$30.08	2020-01-01 to 2020-06-30	CREDIT
10956	1002283	2020-01-01 to 2020-01-31	1	\$35.28	\$35.28	2020-01-01 to 2020-06-30	CREDIT
13342	1054935	2020-01-01 to 2020-06-30	6	\$667.44	\$4,004.64	2020-01-01 to 2020-06-30	CREDIT
594	1007405	2020-01-01 to 2020-04-30	4	\$26.46	\$105.84	2020-01-01 to 2020-06-30	CREDIT
594	1007405	2020-01-01 to 2020-04-30	4	\$441.71	\$1,766.84	2020-01-01 to 2020-06-30	CREDIT
594	1007405	2020-01-01 to 2020-04-30	4	\$22.56	\$90.24	2020-01-01 to 2020-06-30	CREDIT
D3411	1013616	2020-01-01 to 2020-05-31	5	\$22.56	\$112.80	2020-01-01 to 2020-06-30	CREDIT
D3411	1013616	2020-01-01 to 2020-05-31	5	\$26.46	\$132.30	2020-01-01 to 2020-06-30	CREDIT
D3411	1013616	2020-01-01 to 2020-05-31	5	\$77.20	\$386.00	2020-01-01 to 2020-06-30	CREDIT
D3411	1013616	2020-01-01 to 2020-05-31	5	\$0.45	\$2.25	2020-01-01 to 2020-06-30	CREDIT
	Docket # 2019-11 10956 10956 13342 594 594 594 D3411 D3411 D3411	FREEPORT, NY11520 Docket # App # 2019-11-18 1002283 10956 1002283 13342 1054935 594 1007405 594 1007405 594 1007405 D3411 1013616 D3411 1013616 D3411 1013616	Docket # App # Months Included in this TAC 2019-11-18 10956 1002283 2020-01-01 to 2020-01-31 10956 1002283 2020-01-01 to 2020-01-31 13342 1054935 2020-01-01 to 2020-06-30 594 1007405 2020-01-01 to 2020-04-30 594 1007405 2020-01-01 to 2020-04-30 594 1007405 2020-01-01 to 2020-04-30 D3411 1013616 2020-01-01 to 2020-05-31 D3411 1013616 2020-01-01 to 2020-05-31 D3411 1013616 2020-01-01 to 2020-05-31	Docket # App # Months Included in this TAC # of Months 2019-11-18 10956 1002283 2020-01-01 to 2020-01-31 1 10956 1002283 2020-01-01 to 2020-01-31 1 13342 1054935 2020-01-01 to 2020-06-30 6 594 1007405 2020-01-01 to 2020-04-30 4 594 1007405 2020-01-01 to 2020-04-30 5 D3411 1013616 2020-01-01 to 2020-05-31 5 D3411 1013616 2020-01-01 to 2020-05-31 5 D3411 1013616 2020-01-01 to 2020-05-31 5	Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2019-11-18 Total TAC amount 10956 1002283 2020-01-01 to 2020-01-31 1 \$30.08 10956 1002283 2020-01-01 to 2020-01-31 1 \$35.28 13342 1054935 2020-01-01 to 2020-06-30 6 \$667.44 594 1007405 2020-01-01 to 2020-04-30 4 \$26.46 594 1007405 2020-01-01 to 2020-04-30 4 \$441.71 594 1007405 2020-01-01 to 2020-04-30 4 \$22.56 D3411 1013616 2020-01-01 to 2020-05-31 5 \$22.56 D3411 1013616 2020-01-01 to 2020-05-31 5 \$26.46 D3411 1013616 2020-01-01 to 2020-05-31 5 \$77.20	Docket # App # Months Included in this TAC # of Months Total TAC for this Tax Period	Total TAC Tota

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

Managing Agent Information:	THE PERSH 98 CUTTER GREAT NEC	MILL ROAD			Owner Information:	PERSHING CRESCE PERSHING CRES 14225 JAMAICA, NY 11435-	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	·_·······························							
	2176	997260	2019-07-01 to 2019-12-31	6	\$421.86	\$2,531.16	2019-07-01 to 2019-12-31	CREDIT
	593	1039466	2019-07-01 to 2019-12-31	6	\$513.75	\$3,082.50	2019-07-01 to 2019-12-31	CREDIT
	D2111	1043715	2019-07-01 to 2019-11-30	5	\$60.38	\$301.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	l -18			Total TAC ar	mount: \$3,691.0 8	3	
	593	1039466	2020-01-01 to 2020-06-30	6	\$513.75	\$3,082.50	2020-01-01 to 2020-06-30	CREDIT
	D2111	1082975	2019-12-01 to 2019-12-31	1	\$86.94	\$86.94	2019-07-01 to 2019-12-31	CREDIT
	D2111	1082975	2020-01-01 to 2020-06-30	6	\$86.94	\$521.64	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	KALED MAN 7001 BRUSH WESTBURY	HOLLOW			Owner Information:	KALIKOW FAMILY PA 141 STREET 84-10 JAMAICA, NY 11435	ARTNERSHIP, L P	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: \$533.39		
	30014	1051646	2019-04-01 to 2019-06-30	3	\$147.13	\$441.39	2019-01-01 to 2019-06-30	CREDIT
	30014	1009319	2018-12-01 to 2018-12-31	1	\$23.00	\$23.00	2018-07-01 to 2018-12-31	CREDIT
	30014	1009319	2019-01-01 to 2019-02-01	1	\$23.00	\$23.00	2019-01-01 to 2019-06-30	CREDIT
	30014	1009319	2019-02-01 to 2019-03-31	2	\$23.00	\$46.00	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC a	mount: \$882.78		
	30014	1051646	2019-07-01 to 2019-12-31	6	\$147.13	\$882.78	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$441.39		
	30014	1051646	2020-01-01 to 2020-03-31	3	\$147.13	\$441.39	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9755-1 89-21 153 STREET

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN		Owner Information: FEVIRA REALTY LLC GOFF AVE 85 STATEN ISLAND, NY10309-2802					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC an	nount: \$59.40			
	D5543	986804	2019-07-01 to 2019-09-30	3	\$19.29	\$57.87	2019-07-01 to 2019-12-31	CREDIT	
	D5543	986804	2019-07-01 to 2019-09-30	3	\$0.51	\$1.53	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC an	nount: \$309.96			
	D7900	1057192	2019-04-01 to 2019-06-30	3	\$34.44	\$103.32	2019-01-01 to 2019-06-30	CREDIT	
	D7900	1057192	2019-07-01 to 2019-12-31	6	\$34.44	\$206.64	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18		Total TAC amount: \$135.12					
	D5543	1077265	2019-10-01 to 2019-12-31	3	\$45.04	\$135.12	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18				Total TAC an	nount: \$476.88			
	D5543	1077265	2020-01-01 to 2020-06-30	6	\$45.04	\$270.24	2020-01-01 to 2020-06-30	CREDIT	
	D7900	1057192	2020-01-01 to 2020-06-30	6	\$34.44	\$206.64	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9755-50 155-01 90 AVENUE

Managing Agent Information:	J R D MANA 877 MAMAR MAMARONE	ONECK AV	ENUE		Owner Information: TENSHORE REALTY LTD MAMARONECK AVE 600FL 5 HARRISON, NY 10528-1613					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-07	-18			Total TAC ar	mount: \$1,053.81				
	24343	1053491	2019-04-01 to 2019-06-30	3	\$117.09	\$351.27	2019-01-01 to 2019-06-30	CREDIT		
	24343	1053491	2019-07-01 to 2019-12-31	6	\$117.09	\$702.54	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$702.54				
	24343	1053491	2020-01-01 to 2020-06-30	6	\$117.09	\$702.54	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-9755-1003 89-14 PARSONS BOULEVARD

Managing Agent Information:	QFC OWNEI 153-3089TH JAMAICA, N	AVENUE	DA		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	2019-04	-18			Total TAC amount: \$114.56					
	19113	1059659	2019-06-01 to 2019-06-30	1	\$114.56	\$114.56	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC am	nount: \$687.36				
	19113	1059659	2019-07-01 to 2019-12-31	6	\$114.56	\$687.36	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11-18 Total TAC amount: \$687.36									
	19113	1059659	2020-01-01 to 2020-06-30	6	\$114.56	\$687.36	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-9757-1002 90-06 161st STREET

1039589 2019-07-01 to 2019-09-30

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	2019-05	-18			Total TAC am	nount: \$195.12				

\$65.04

\$195.12

2019-07-01 to 2019-12-31 CREDIT

D368

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

Managing Agent Information:	VED PARKA 172-14 89TH JAMAICA, N	AVENUE			Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,361.97				
	10608	1025702	2019-07-01 to 2019-12-31	6	\$212.03	\$1,272.18	2019-07-01 to 2019-12-31	CREDIT	
	28397	974698	2019-07-01 to 2019-08-14	1	\$89.79	\$89.79	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC ar	mount: \$101.50			
	327	1064391	2019-06-01 to 2019-06-30	1	\$14.50	\$14.50	2019-01-01 to 2019-06-30	CREDIT	
	327	1064391	2019-07-01 to 2019-12-31	6	\$14.50	\$87.00	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$234.18			
	327	1086368	2020-01-01 to 2020-06-30	6	\$39.03	\$234.18	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9760-22 90-05 161 STREET

Managing Agent Information:	CIAMPA JAN 241-02 NOR DOUGLASTO	THERN BOI	JLEVARD-3RD FLOOR 62		Owner Information: CIAMPA JAMAICA LLC NORTHERN BLVD 24102STE 3 DOUGLASTON, NY 11362-1060				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$290.00			
	D5841	1082013	2019-11-01 to 2019-12-31	2	\$36.25	\$72.50	2019-07-01 to 2019-12-31	CREDIT	
	D5841	1082013	2020-01-01 to 2020-06-30	6	\$36.25	\$217.50	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9762-28 88-06 PARSONS BOULEVARD

	ROSA MOR ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN			Owner Information: PARSONS 88 REALTY LLC HILLSIDE AVE 16607 JAMAICA, NY 11432-4250					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-03	3-18			Total TAC a	mount: \$1,116.13	3			
	D1490	1013156	2019-02-01 to 2019-06-30	5	(\$58.51)	(\$292.55)	2019-01-01 to 2019-06-30	DEBIT		
	D628	1005725	2019-02-01 to 2019-06-30	5	\$67.08	\$335.40	2019-01-01 to 2019-06-30	CREDIT		
	D628	1005725	2018-03-01 to 2018-06-30	4	\$67.08	\$268.32	2018-01-01 to 2018-06-30	CREDIT		
	D628	1005725	2018-07-01 to 2018-12-31	6	\$67.08	\$402.48	2018-07-01 to 2018-12-31	CREDIT		
	D628	1005725	2019-01-01 to 2019-06-30	6	\$67.08	\$402.48	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	5-18			Total TAC ar	mount: \$2,936.88	}			
	D1490	1013156	2019-07-01 to 2019-12-31	6	(\$58.51)	(\$351.06)	2019-07-01 to 2019-12-31	DEBIT		
	D1490	1013156	2019-07-01 to 2019-12-31	6	\$58.51	\$351.06	2019-07-01 to 2019-12-31	CREDIT		
	D1490		2019-07-01 to 2019-12-31	6	\$165.89	\$995.34	2019-07-01 to 2019-12-31	CREDIT		
	D1490		2019-07-01 to 2019-12-31	6	\$58.51	\$351.06	2019-07-01 to 2019-12-31	CREDIT		
	D6267	1026779	2019-07-01 to 2019-12-31	6	\$106.75	\$640.50	2019-07-01 to 2019-12-31	CREDIT		

BBL: 4-9762-28 88-06 PARSONS BOULEVARD

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING SIDE AVENI			Owner Information:	PARSONS 88 REALT HILLSIDE AVE 16607 JAMAICA, NY 11432-				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$2,936.88					
	D6267	1026779	2019-07-01 to 2019-12-31	6	\$80.07	\$480.42	2019-07-01 to 2019-12-31	CREDIT		
	D628	1005725	2019-07-01 to 2019-09-30	3	\$67.08	\$201.24	2019-07-01 to 2019-12-31	CREDIT		
	D628	1005725	2019-07-01 to 2019-09-30	3	\$67.08	\$201.24	2019-07-01 to 2019-12-31	CREDIT		
	D628	1005725	2019-07-01 to 2019-09-30	3	\$22.36	\$67.08	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC an	nount: \$2,594.40)			
	D1490	1013156	2020-01-01 to 2020-04-30	4	\$58.51	\$234.04	2020-01-01 to 2020-06-30	CREDIT		
	D1490	1013156	2020-02-01 to 2020-04-30	3	\$58.51	\$175.53	2020-01-01 to 2020-06-30	CREDIT		
	D1490	1013156	2020-01-01 to 2020-04-30	4	\$165.89	\$663.56	2020-01-01 to 2020-06-30	CREDIT		
	D1490	1013156	2020-01-01 to 2020-04-30	4	\$58.51	\$234.04	2020-01-01 to 2020-06-30	CREDIT		
	D1490	1013156	2020-02-01 to 2020-04-30	3	\$58.51	\$175.53	2020-01-01 to 2020-06-30	CREDIT		
	D1490	1013156	2020-02-01 to 2020-04-30	3	(\$58.51)	(\$175.53)	2020-01-01 to 2020-06-30	DEBIT		

BBL: 4-9762-28 88-06 PARSONS BOULEVARD

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING			Owner Information: PARSONS 88 REALTY LLC HILLSIDE AVE 16607 JAMAICA, NY 11432-4250				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11-18				Total TAC amount: \$2,594.40				
	D1490	1013156	2020-01-01 to 2020-04-30	4	(\$58.51)	(\$234.04)	2020-01-01 to 2020-06-30	DEBIT	
	D6267	1026779	2020-01-01 to 2020-06-30	6	\$80.07	\$480.42	2020-01-01 to 2020-06-30	CREDIT	
	D6267	1026779	2020-01-01 to 2020-06-30	6	\$106.75	\$640.50	2020-01-01 to 2020-06-30	CREDIT	
	D6267	1026779	2020-02-01 to 2020-06-30	5	\$80.07	\$400.35	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9762-50 153-31 89th AVENUE

Managing
Agent NOT APPLICABLE 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	2019-11	-18			Total TAC am	nount: \$13.20		
	D3636	1082564	2019-11-01 to 2019-11-30	1	\$13.20	\$13.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12	-18			Total TAC am	nount: \$210.14		
	D3636	1082740	2019-12-01 to 2019-12-31	1	\$30.02	\$30.02	2019-07-01 to 2019-12-31	CREDIT
	D3636	1082740	2020-01-01 to 2020-06-30	6	\$30.02	\$180.12	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9764-82 88-44 161 STREET

Managing Agent Information:	INDUS REAL 108-18 QUE FOREST HIL	ENŚ BOULE			Owner Information: 88-44 HOLDING LLC PO BOX 750710 FOREST HILLS, NY 11375-0710					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type		
Posted Date	2019-04	-18			Total TAC ar	mount: \$885.55				
	D4865	959681	2018-01-01 to 2018-06-30	6	\$20.60	\$123.60	2018-01-01 to 2018-06-30	CREDIT		
	D4865	959681	2018-07-01 to 2018-12-31	6	\$20.60	\$123.60	2018-07-01 to 2018-12-31	CREDIT		
	D4865	959681	2019-01-01 to 2019-03-31	3	\$20.60	\$61.80	2019-01-01 to 2019-06-30	CREDIT		
	D4865	959681	2017-06-01 to 2017-06-30	1	\$20.60	\$20.60	2017-01-01 to 2017-06-30	CREDIT		
	D4865	959681	2017-07-01 to 2017-12-31	6	\$20.60	\$123.60	2017-07-01 to 2017-12-31	CREDIT		
	D4865	959681	2017-05-01 to 2017-06-01	1	\$20.60	\$20.60	2017-01-01 to 2017-06-30	CREDIT		
	D4865	1053405	2019-04-01 to 2019-06-30	3	\$137.25	\$411.75	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,732.05				
	999	993148	2019-07-01 to 2019-11-30	5	\$381.71	\$1,908.55	2019-07-01 to 2019-12-31	CREDIT		
	D4865	1053405	2019-07-01 to 2019-12-31	6	\$137.25	\$823.50	2019-07-01 to 2019-12-31	CREDIT		

BBL: 4-9764-82 88-44 161 STREET

Managing Agent Information:	FOREST HILLS, NY 11375								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	FOREST HILLS, NY 1 Total TAC for this Tax Period	1375-0710 TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC amount: \$823.50				
	D4865	1053405	2020-01-01 to 2020-06-30	6	\$137.25	\$823.50	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12	-18			Total TAC an	nount: \$478.95			
	999	993146	2017-05-01 to 2017-06-30	2	\$15.45	\$30.90	2017-01-01 to 2017-06-30	CREDIT	
	999	993146	2017-07-01 to 2017-11-30	5	\$15.45	\$77.25	2017-07-01 to 2017-12-31	CREDIT	
	999	993148	2017-12-01 to 2017-12-31	1	\$15.45	\$15.45	2017-07-01 to 2017-12-31	CREDIT	
	999	993148	2018-01-01 to 2018-06-30	6	\$15.45	\$92.70	2018-01-01 to 2018-06-30	CREDIT	
	999	993148	2018-07-01 to 2018-12-31	6	\$15.45	\$92.70	2018-07-01 to 2018-12-31	CREDIT	
	999	993148	2019-01-01 to 2019-06-30	6	\$15.45	\$92.70	2019-01-01 to 2019-06-30	CREDIT	
	999	993148	2019-07-01 to 2019-11-30	5	\$15.45	\$77.25	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-9768-12 88-35 162 STREET

Managing Agent Information:	SUBBA M RE NOT APPLIC 18 PHEASAN OLD WESTB	ABLE NT RUN	568		Owner Information:	88-35 162ND STREET 162ND ST 8835 JAMAICA, NY 11432-4	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,384.38		
	18414	1010732	2019-07-01 to 2019-12-31	6	\$230.73	\$1,384.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	e 2019-11-18 Total TAC amount: \$922.92							
	18414	1010732	2020-01-01 to 2020-04-30	4	\$230.73	\$922.92	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9768-60 162-11 89 AVENUE

Managing Agent Information:	DIVERSIFIEI PO BOX 120 JERICHO, N	00	CORP.	•	Owner Information:	PO BOX 1200 JERICHO, NY 11753-0115 Total TAC for TAX Period and this Tax Period				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	<u>k</u>	TAC Type		
Posted Date	2019-04	-18	Total TAC amount: \$481.08							
	24650	1053177	2019-04-01 to 2019-06-30	3	\$160.36	\$481.08	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$962.16				
	24650	1053177	2019-07-01 to 2019-12-31	6	\$160.36	\$962.16	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$481.08				
	24650	1053177	2020-01-01 to 2020-03-31	3	\$160.36	\$481.08	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-9773-5 162-15 HIGHLAND AVENUE

Managing Agent Information:	APARTMEN ² 2611 WEST 2 BROOKLYN,	STREET	MENT ASSOCIATES		Owner Information:	BELCREST APARTM W 2ND ST 2611 BROOKLYN, NY 112					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,226.8 4	1				
	22347	1029331	2019-07-01 to 2019-12-31	6	\$371.14	\$2,226.84	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	te 2019-11-18 Total TAC amount: \$2,226.84						4				
	22347	1029331	2020-01-01 to 2020-06-30	6	\$371.14	\$2,226.84	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-9793-33 89-29 163 STREET

Managing Agent Information:	FISHER ASSOCIATES 152 WEST 57TH STREET, 12 FLOOR NEW YORK, NY 10019					Owner Information: 163RD STREET LLC 163RD ST 8929 JAMAICA, NY 11432-5084			
	Docket #	App #		luded in this AC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18				Total TAC ar	nount: \$1,641.12		
	13994	1042972	2019-07-01	to 2019-12-31	6	\$217.21	\$1,303.26	2019-07-01 to 2019-12-31	CREDIT
	D3576	1041613	2019-07-01	to 2019-12-31	6	\$56.31	\$337.86	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18				Total TAC ar	nount: \$1,641.12		
	13994	1042972	2020-01-01	to 2020-06-30	6	\$217.21	\$1,303.26	2020-01-01 to 2020-06-30	CREDIT
	D3576	1041613	2020-01-01	to 2020-06-30	6	\$56.31	\$337.86	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SM REALTY LLC PO BOX 750710	•			
						1375-0710				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-07	-18			Total TAC amount: \$1,295.25					
	D4783	1064450	2019-02-01 to 2019-06-30	5	\$117.75	\$588.75	2019-01-01 to 2019-06-30	CREDIT		
	D4783	1064450	2019-07-01 to 2019-12-31	6	\$117.75	\$706.50	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$117.75				
	D4783	1064450	2020-01-01 to 2020-01-31	1	\$117.75	\$117.75	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-9798-39 166-40 89 AVENUE

Managing Agent Information:	PETER HOF BLACKSTON 166-40 89TH JAMAICA, N	NE ARMS R I AVENUE -		Owner Information: BLACKSTONE ARMS ASSOCIATES 89TH AVE 16640APT 1G JAMAICA, NY 11432-4260						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,474.8 4	l .			
	12814	1030379	2019-07-01 to 2019-10-31	4	\$316.28	\$1,265.12	2019-07-01 to 2019-12-31	CREDIT		
	D1281	979936	2019-07-01 to 2019-08-31	2	\$104.86	\$209.72	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-06	-18			Total TAC ar	mount: \$288.00				
	12814	1030379	2019-01-01 to 2019-06-01	5	\$16.00	\$80.00	2019-01-01 to 2019-06-30	CREDIT		
	12814	1030379	2019-06-01 to 2019-06-30	1	\$16.00	\$16.00	2019-01-01 to 2019-06-30	CREDIT		
	12814	1030379	2019-07-01 to 2019-10-31	4	\$16.00	\$64.00	2019-07-01 to 2019-12-31	CREDIT		
	D1281	979936	2019-06-01 to 2019-06-30	1	\$16.00	\$16.00	2019-01-01 to 2019-06-30	CREDIT		
	D1281	979936	2019-07-01 to 2019-08-31	2	\$16.00	\$32.00	2019-07-01 to 2019-12-31	CREDIT		
	D1281	979936	2019-01-01 to 2019-06-01	5	\$16.00	\$80.00	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-08	-18			Total TAC ar	mount: \$613.68				
	D1281	1072953	2019-09-01 to 2019-12-31	4	\$153.42	\$613.68	2019-07-01 to 2019-12-31	CREDIT		

BBL: 4-9798-39 166-40 89 AVENUE

Managing Agent Information:	PETER HOF BLACKSTON 166-40 89TH JAMAICA, N	IE ARMS RI AVENUE -			Owner Information:	89TH AVE 16640APT 1G	HOAPT 1G AICA, NY 11432-4260 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	2019-11	-18			Total TAC ar	mount: \$3,835.2 4	ļ				
	12814	1082468	2019-11-01 to 2019-12-31	2	\$364.34	\$728.68	2019-07-01 to 2019-12-31	CREDIT			
	12814	1082468	2020-01-01 to 2020-06-30	6	\$364.34	\$2,186.04	2020-01-01 to 2020-06-30	CREDIT			
	D1281	1072953	2020-01-01 to 2020-06-30	6	\$153.42	\$920.52	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-9803-15 89-07 169 STREET

Managing Agent Information:	DENIS MULI P O BOX 280 QUEENS VIL	0301	11428		Owner Information: DENIS P. MULLARKEY RE LLC 188TH ST 8680 JAMAICA, NY 11423-1110				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC ar	0)			
	13092	963619	2018-02-01 to 2018-06-30	0	\$0.00	(\$1,449.80)	2018-01-01 to 2018-06-30	DEBIT	
	13092	963619	2018-07-01 to 2018-12-31	0	\$0.00	(\$1,739.76)	2018-07-01 to 2018-12-31	DEBIT	
	13092	963619	2019-01-01 to 2019-04-30	0	\$0.00	(\$1,159.84)	2019-01-01 to 2019-06-30	DEBIT	

BBL: 4-9805-144 89-15 170th STREET

Managing Agent Information:	NOT APPLIC	CABLE		,	Owner Information:	SINGH, BALDEV		,
						89-15170th STREET , NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$839.88		
	D1750	1048129	2016-02-01 to 2016-06-30	5	\$16.42	\$82.10	2016-01-01 to 2016-06-30	CREDIT
	D1750	1048129	2016-07-01 to 2016-12-31	6	\$16.42	\$98.52	2016-07-01 to 2016-12-31	CREDIT
	D1750	1048129	2017-01-01 to 2017-01-31	1	\$16.42	\$16.42	2017-01-01 to 2017-06-30	CREDIT
	D1750	1048130	2017-02-01 to 2017-06-30	5	\$16.42	\$82.10	2017-01-01 to 2017-06-30	CREDIT
	D1750	1048130	2017-07-01 to 2017-12-31	6	\$16.42	\$98.52	2017-07-01 to 2017-12-31	CREDIT
	D1750	1048130	2018-01-01 to 2018-01-31	1	\$16.42	\$16.42	2018-01-01 to 2018-06-30	CREDIT
	D1750	1048131	2018-02-01 to 2018-06-30	5	\$37.15	\$185.75	2018-01-01 to 2018-06-30	CREDIT
	D1750	1048131	2018-07-01 to 2018-12-31	6	\$37.15	\$222.90	2018-07-01 to 2018-12-31	CREDIT
	D1750	1048131	2019-01-01 to 2019-01-31	1	\$37.15	\$37.15	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$249.32		
	D1750	1060363	2019-06-01 to 2019-06-30	0	\$0.00	(\$62.33)	2019-01-01 to 2019-06-30	DEBIT

BBL: 4-9805-144 89-15 170th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	SINGH, BALDEV		
mormation.						89-15170th STREET , NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$249.32		
	D1750	1060363	2019-07-01 to 2019-12-31	0	\$0.00	(\$373.98)	2019-07-01 to 2019-12-31	DEBIT
	D1750	1060363	2019-02-01 to 2019-06-30	5	\$62.33	\$311.65	2019-01-01 to 2019-06-30	CREDIT
	D1750	1060363	2019-07-01 to 2019-12-31	6	\$62.33	\$373.98	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$0.00		
	D1750	1060363	2020-01-01 to 2020-01-31	1	\$62.33	\$62.33	2020-01-01 to 2020-06-30	CREDIT
	D1750	1060363	2020-01-01 to 2020-01-31	0	\$0.00	(\$62.33)	2020-01-01 to 2020-06-30	DEBIT

BBL: 4-9810-47 172-20 90 AVENUE

Managing Agent Information:	VED PARKA 172-14 89TH JAMAICA, N	AVENUE			Owner Information:	PARKESH, VED 90TH AVE 17220 JAMAICA, NY 11432-	5539	•
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$204.28		
	29103	1038629	2019-07-01 to 2019-08-31	2	\$102.14	\$204.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,217.40)	
	29103	1080930	2020-01-01 to 2020-06-30	6	\$121.74	\$730.44	2020-01-01 to 2020-06-30	CREDIT
	29103	1080930	2019-09-01 to 2019-12-31	4	\$121.74	\$486.96	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-9814-6 88-35 164 STREET

Managing Agent Information:		TH STREET	ENT COMPANY T, 8TH FLOOR		Owner Information:	HORIZON HOUSE CO W 38TH ST 21FL 8 NEW YORK, NY 1001		•	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,572.27				
	21974	1060990	2019-06-01 to 2019-06-30	1	\$138.01	\$138.01	2019-01-01 to 2019-06-30	CREDIT	
	21974	1060990	2019-07-01 to 2019-12-31	6	\$138.01	\$828.06	2019-07-01 to 2019-12-31	CREDIT	
	25877	987782	2019-07-01 to 2019-10-31	4	\$151.55	\$606.20	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$363.50			
	25877	1076007	2019-11-01 to 2019-12-31	2	\$181.75	\$363.50	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,918.5 6	6		
	21974	1060990	2020-01-01 to 2020-06-30	6	\$138.01	\$828.06	2020-01-01 to 2020-06-30	CREDIT	
	25877	1076007	2020-01-01 to 2020-06-30	6	\$181.75	\$1,090.50	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9814-26 164-30 HILLSIDE AVENUE

Managing	MARIO & LU	CIA MILEV	OI	•	Owner Information:	164 REALTY ASSOC	IATES	ť
Agent Information:	P O BOX 50				information:	STEINWAY ST	IATES	
	LONG ISLAN	ND CITY, NY	⁷ 11105			2074 LONG ISLAND CITY,		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	mount: \$1,114.5 8	3	
	18003	1030627	2019-07-01 to 2019-12-31	6	\$183.47	\$1,100.82	2019-07-01 to 2019-12-31	CREDIT
	D4271	1030077	2019-07-01 to 2019-07-31	1	\$13.76	\$13.76	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	nount: \$3,763.3 3	3	
	20773	1020006	2018-06-01 to 2018-06-30	1	\$198.07	\$198.07	2018-01-01 to 2018-06-30	CREDIT
	20773	1020006	2018-07-01 to 2018-12-31	6	\$198.07	\$1,188.42	2018-07-01 to 2018-12-31	CREDIT
	20773	1020006	2019-01-01 to 2019-06-30	6	\$198.07	\$1,188.42	2019-01-01 to 2019-06-30	CREDIT
	20773	1020006	2019-07-01 to 2019-12-31	6	\$198.07	\$1,188.42	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18		Total TAC amount: \$1,568.34				
	12610	1071376	2019-07-01 to 2019-12-31	6	\$261.39	\$1,568.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$152.40		
	D4271	1076220	2019-08-01 to 2019-12-31	5	\$30.48	\$152.40	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-9814-26 164-30 HILLSIDE AVENUE

Managing Agent Information:	MARIO & LU P O BOX 50 LONG ISLAN	27		Owner Information: 164 REALTY ASSOCIATES STEINWAY ST 2074 LONG ISLAND CITY, NY11105-1609					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18							
	12610	1071376	2020-01-01 to 2020-06-30	6	\$261.39	\$1,568.34	2020-01-01 to 2020-06-30	CREDIT	
	18003	1030627	2020-01-01 to 2020-06-30	6	\$183.47	\$1,100.82	2020-01-01 to 2020-06-30	CREDIT	
	20773	1020006	2020-01-01 to 2020-05-31	5	\$198.07	\$990.35	2020-01-01 to 2020-06-30	CREDIT	
	D4271	1076220	2020-01-01 to 2020-06-30	6	\$30.48	\$182.88	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9814-116 87-84 165 STREET

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDING SIDE AVEN			Owner Information: JAMAICA SEVEN LLC C/O MERRICK BLVD 8805STE L3 JAMAICA, NY 11432-4107				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$4,196.02				
	23057	1017571	2019-07-01 to 2019-12-31	6	\$242.71	\$1,456.26	2019-07-01 to 2019-12-31	CREDIT	
	4527	988053	2019-07-01 to 2019-10-31	4	\$684.94	\$2,739.76	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC a	mount: \$1,466.32	2		
	4527	1078303	2019-11-01 to 2019-12-31	2	\$733.16	\$1,466.32	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18				Total TAC ar	mount: \$5,612.51			
	23057	1017571	2020-01-01 to 2020-05-31	5	\$242.71	\$1,213.55	2020-01-01 to 2020-06-30	CREDIT	
	4527	1078303	2020-01-01 to 2020-06-30	6	\$733.16	\$4,398.96	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9815-67 88-24 MERRICK BOULEVARD

Managing Agent Information:	GEORGIA LEANDROU MICHAEL PARTRIDGE REALTY CORP 89-02 165 STREET JAMAICA, NY 11432			•	Owner Information:	MERRICK ASSOCIATES 165TH ST 8902OFC JAMAICA, NY 11432-5154							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type					
Posted Date	2019-05	2019-05-18 Total TAC amount: \$1,902.12											
	15172	1010193	2019-07-01 to 2019-12-31	6	\$317.02	\$1,902.12	2019-07-01 to 2019-12-31	CREDIT					
Posted Date	2019-10	-18			Total TAC ar	mount: (\$951.06)		2019-12-31 GREDII					
	15172	1010193	2019-10-01 to 2019-12-31	0	\$0.00	(\$951.06)	2019-07-01 to 2019-12-31	DEBIT					
Posted Date	2019-11-18				Total TAC ar	mount: \$0.00							
	15172	1010193	2020-01-01 to 2020-05-31	0	\$0.00	(\$1,585.10)	2020-01-01 to 2020-06-30	DEBIT					
	15172	1010193	2020-01-01 to 2020-05-31	5	\$317.02	\$1,585.10	2020-01-01 to 2020-06-30	CREDIT					

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

Managing Agent Information:	ROSA MOR ZARA REAL ¹ 166-07 HILLS JAMAICA, N	TY HOLDIN SIDE AVEN			Owner Information:	88-05 MERRICK BLVI HILLSIDE AVE 16607 JAMAICA, NY 11432-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC ar	mount: \$2,131.68		
	23290	956344	2017-02-01 to 2017-06-30	5	\$88.82	\$444.10	2017-01-01 to 2017-06-30	CREDIT
	23290	956344	2017-07-01 to 2017-12-31	6	\$88.82	\$532.92	2017-07-01 to 2017-12-31	CREDIT
	23290	956344	2018-01-01 to 2018-06-30	6	\$88.82	\$532.92	2018-01-01 to 2018-06-30	CREDIT
	23290	956344	2018-07-01 to 2018-12-31	6	\$88.82	\$532.92	2018-07-01 to 2018-12-31	CREDIT
	23290	956344	2019-01-01 to 2019-01-31	1	\$88.82	\$88.82	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$8,070.37		
	23290	1047104	2019-02-01 to 2019-06-30	5	\$624.17	\$3,120.85	2019-01-01 to 2019-06-30	CREDIT
	23290	1047104	2019-07-01 to 2019-12-31	6	\$624.17	\$3,745.02	2019-07-01 to 2019-12-31	CREDIT
	25495	1007900	2019-07-01 to 2019-12-31	6	\$200.75	\$1,204.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$1,646.54		
	D1736	1061435	2019-06-01 to 2019-06-30	1	\$235.22	\$235.22	2019-01-01 to 2019-06-30	CREDIT

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

Managing Agent Information:	ROSA MORALES ZARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE JAMAICA, NY 11432			•	Owner Information: 88-05 MERRICK BLVD. HILLSIDE AVE 16607 JAMAICA, NY 11432-4250				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-06	-18			Total TAC amount: \$1,646.54				
	D1736	1061435	2019-07-01 to 2019-12-31	6	\$235.22	\$1,411.32	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$5,758.59			
	23290	1047104	2020-01-01 to 2020-06-30	6	\$624.17	\$3,745.02	2020-01-01 to 2020-06-30	CREDIT	
	25495	1007900	2020-01-01 to 2020-03-31	3	\$200.75	\$602.25	2020-01-01 to 2020-06-30	CREDIT	
	D1736	1061435	2020-01-01 to 2020-06-30	6	\$235.22	\$1,411.32	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9818-49 166-05 88 AVENUE

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDING		Owner Information: 166 ST LLC HILLSIDE AVE 16607 JAMAICA, NY 11432-4250					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,722.88	3		
	23408	1031712	2019-07-01 to 2019-12-31	6	\$237.84	\$1,427.04	2019-07-01 to 2019-12-31	CREDIT	
	7290	1037624	2019-07-01 to 2019-12-31	6	\$378.49	\$2,270.94	2019-07-01 to 2019-12-31	CREDIT	
	D1712	1042222	2019-07-01 to 2019-12-31	6	\$4.15	\$24.90	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$4,907.9 5	;		
	23408	1031712	2020-01-01 to 2020-06-30	6	\$237.84	\$1,427.04	2020-01-01 to 2020-06-30	CREDIT	
	7290	1037624	2020-01-01 to 2020-06-30	6	\$378.49	\$2,270.94	2020-01-01 to 2020-06-30	CREDIT	
	D1712	1042222	2020-01-01 to 2020-06-30	6	\$4.15	\$24.90	2020-01-01 to 2020-06-30	CREDIT	
	D7587	1048067	2019-02-01 to 2019-06-30	5	\$69.71	\$348.55	2019-01-01 to 2019-06-30	CREDIT	
	D7587	1048067	2019-07-01 to 2019-12-31	6	\$69.71	\$418.26	2019-07-01 to 2019-12-31	CREDIT	
	D7587	1048067	2020-01-01 to 2020-06-30	6	\$69.71	\$418.26	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	ROSA MORA ZARA REALT 166-07 HILLS JAMAICA, N	TY HOLDING			Owner Information:	HILLSIDE PARK 168 PO BOX 313120	LLC	
	,					JAMAICA, NY 11431-	3120	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18		Total TAC amount: \$464.88				
	D2887	1008119	2019-07-01 to 2019-12-31	6	\$48.62	\$291.72	2019-07-01 to 2019-12-31	CREDIT
	D6526	1013611	2019-07-01 to 2019-12-31	6	\$28.86	\$173.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$232.44		
	D2887	1008119	2020-01-01 to 2020-03-31	3	\$48.62	\$145.86	2020-01-01 to 2020-06-30	CREDIT
	D6526	1013611	2020-01-01 to 2020-03-31	3	\$28.86	\$86.58	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9820-49 168-42 88 AVENUE

Managing Agent Information:	42 INDUS L 108-18 QUE FOREST HIL	ENS BOULE			Owner Information:	42 INDUS LLC PO BOX 750710	•	
			. •			FOREST HILLS, NY 1	11375-0710	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	<u> </u>							
	D4529	1018598	2019-07-01 to 2019-08-31	2	(\$25.10)	(\$50.20)	2019-07-01 to 2019-12-31	DEBIT
	D4529	1026753	2019-07-01 to 2019-08-31	2	\$15.69	\$31.38	2019-07-01 to 2019-12-31	CREDIT
	D4529	1018598	2019-07-01 to 2019-08-31	2	\$25.10	\$50.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09)-18			Total TAC ar	mount: \$139.00		
	D4529	1074778	2019-09-01 to 2019-12-31	4	\$34.75	\$139.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$208.50		
	D4529	1074778	2020-01-01 to 2020-06-30	6	\$34.75	\$208.50	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9823-9 169-04 88 AVENUE

Managing Agent Information:	CENTRAL Q 91-31 QUEE ELMHURST,	NS BOULE	OPERTIES VARD, SUITE 503		Owner Information:	SAVOY OWNERS LL 88TH AVE 16904 JAMAICA, NY 11432-		•		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$115.10					
	22022	976614	2019-07-01 to 2019-07-31	1	\$115.10	\$115.10	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-07	-18			Total TAC ar	mount: \$685.95				
	22022	1068178	2019-08-01 to 2019-12-31	5	\$137.19	\$685.95	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$823.14				
	22022	1068178	2020-01-01 to 2020-06-30	6	\$137.19	\$823.14	2020-01-01 to 2020-06-30	CREDIT		

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

Managing Agent Information:	ROSA MORALES ZARA REALTY HOLDING CORP 166-07 HILLSIDE AVENUE JAMAICA, NY 11432 Owner Information: BROADWAY 3403 LONG ISLAND CITY, NY 11106-1111							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18 Total TAC amount: \$138.74							
	29099	1054432	2019-05-01 to 2019-06-30	2	\$69.37	\$138.74	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,537.9 8	3	
	23785	1044710	2019-07-01 to 2019-12-31	6	\$186.96	\$1,121.76	2019-07-01 to 2019-12-31	CREDIT
	29099	1054432	2019-07-01 to 2019-12-31	6	\$69.37	\$416.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,399.2 4	l	
	23785	1044710	2020-01-01 to 2020-06-30	6	\$186.96	\$1,121.76	2020-01-01 to 2020-06-30	CREDIT
	29099	1054432	2020-01-01 to 2020-04-30	4	\$69.37	\$277.48	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9827-18 87-87 171 STREET

Managing Agent Information:	ROSA MOR ZARA REAL ⁻¹ 166-07 HILLS JAMAICA, N	TY HOLDING			Owner Information:	87-87 HILLSIDE PARI PO BOX 313120	KLLC	
	,					JAMAICA, NY 11431-	3120	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18		Total TAC amount: \$2,466.12				
	20375	1013934	2019-07-01 to 2019-12-31	6	\$23.95	\$143.70	2019-07-01 to 2019-12-31	CREDIT
	20375	1013934	2019-07-01 to 2019-12-31	6	\$387.07	\$2,322.42	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,466.12		
	20375	1013934	2020-01-01 to 2020-06-30	6	\$387.07	\$2,322.42	2020-01-01 to 2020-06-30	CREDIT
	20375	1013934	2020-01-01 to 2020-06-30	6	\$23.95	\$143.70	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9828-1001 89-16 175th STREET

Managing Agent Information: RICHARD HILL

ABRO MANAGEMENT CORP.

P.O. BOX 20449

FLORAL PARK, NY 11002

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	2019-05	-18			Total TAC an	nount: \$122.80		
	D4092	981567	2019-07-01 to 2019-10-31	4	\$30.70	\$122.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC am	nount: \$139.68		
	D4092	1078683	2019-11-01 to 2019-12-31	2	\$69.84	\$139.68	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$419.04		
	D4092	1078683	2020-01-01 to 2020-06-30	6	\$69.84	\$419.04	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9833-35 88-10 178 STREET

Managing Agent Information:	BRUCE RUE SHELLEY ES 175-61 HILLS JAMAICA, N	STATES GR SIDE AVENI			Owner Information:	FAMMA RLTY CP 178TH ST 8810 JAMAICA, NY 11432-	4683	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18			Total TAC ar	mount: \$425.04		
	D6810	1055432	2019-05-01 to 2019-06-30	2	\$53.13	\$106.26	2019-01-01 to 2019-06-30	CREDIT
	D6810	1055432	2019-07-01 to 2019-12-31	6	\$53.13	\$318.78	2019-07-01 to 2019-12-31	CREDIT
Posted Date	re 2019-11-18 Total TAC amount: \$318.78							
	D6810	1055432	2020-01-01 to 2020-06-30	6	\$53.13	\$318.78	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9836-1 87-40 165 STREET

Managing Agent Information:	HARRY D SII NOT APPLIC POB 360 RY BROOKLYN,	ABLE DER STAT			Owner Information:	HILLSIDE HOUSE MA 165TH ST 8740 JAMAICA, NY 11432-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$315.24		
	7149	1002757	2019-07-01 to 2019-12-31	6	\$52.54	\$315.24	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$52.54		
	7149	1002757	2020-01-01 to 2020-01-31	1	\$52.54	\$52.54	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9844-110 87-50 KINGSTON PLACE

Managing Agent Information:	20633 1074112 2018-02-01 to 2018-06-30 5 \$239.53 \$1,197.65 2018-01-01 to 2018-06								
	Docket #	App #			•		TAX Period	TAC Type	
Posted Date	2019-08	-18			Total TAC amount: \$5,509.19				
	20633	1074112	2018-02-01 to 2018-06-30	5	\$239.53	\$1,197.65	2018-01-01 to 2018-06-30	CREDIT	
	20633	1074112	2018-07-01 to 2018-12-31	6	\$239.53	\$1,437.18	2018-07-01 to 2018-12-31	CREDIT	
	20633	1074112	2019-01-01 to 2019-06-30	6	\$239.53	\$1,437.18	2019-01-01 to 2019-06-30	CREDIT	
	20633	1074112	2019-07-01 to 2019-12-31	6	\$239.53	\$1,437.18	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$239.53			
	20633	1074112	2020-01-01 to 2020-01-31	1	\$239.53	\$239.53	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-9849-130 166-05 HIGHLAND AVENUE

Managing Agent Information:	APARTMEN ² 2611 WEST 2 BROOKLYN,	2 STREET	MENT ASSOCIATES	•	Owner Information: SUSSEX APARTMENTS ASSOCIATES DEL LLC W 2ND ST 2611 BROOKLYN, NY 11223-6343					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-04	-18			Total TAC amount: \$99.02					
	D3035	1058419	2019-06-01 to 2019-06-30	1	\$99.02	\$99.02	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$594.12				
	D3035	1058419	2019-07-01 to 2019-12-31	6	\$99.02	\$594.12	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$594.12				
	D3035	1058419	2020-01-01 to 2020-06-30	6	\$99.02	\$594.12	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-9895-12 90-75 179 STREET

Managing Agent Information:		Owner M REALTY Information: 5 SEDGWICK AVENUE DNX, NY 10463 EOM 90-75 179TH CORP SEDGWICK AVE 3605APT A1 BRONX, NY 10463-6040						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$512.34		
	D9	1032339	2019-07-01 to 2019-12-31	6	\$85.39	\$512.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$512.34		
	D9	1032339	2020-01-01 to 2020-06-30	6	\$85.39	\$512.34	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	STREET	MENT ASSOCIATES		Owner Information:	EDGERTON APARTN W 2ND ST 2611 BROOKLYN, NY 1122		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$814.74		
	29757	1002886	2019-07-01 to 2019-12-31	6	\$135.79	\$814.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$135.79		
	29757	1002886	2020-01-01 to 2020-01-31	1	\$135.79	\$135.79	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-9950-9 182-30 WEXFORD TERRACE

Managing Agent Information:	APARTMEN ² 2611 WEST 2 BROOKLYN,	2 STREET	MENT ASSOCIATES		Owner Information: WILSHIRE APARTMENTS DEL LLC W 2ND ST 2611 BROOKLYN, NY 11223-6343			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	e 2019-01-13 Total TAC amount: \$303.72							
	D4799	1046441	2019-01-01 to 2019-06-30	6	\$50.62	\$303.72	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$303.72		
	D4799	1046441	2019-07-01 to 2019-12-31	6	\$50.62	\$303.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$303.72		
	D4799	1046441	2020-01-01 to 2020-06-30	6	\$50.62	\$303.72	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	BARBERRY 1024 BROAL WOODMERI	OWAY		Owner GEMENT Information: PARK TOWERS EAST, LLC BROADWAY 10241024 BROADWAY WOODMERE, NY 11598					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	i-18			Total TAC amount: \$4,074.57				
	1830	1017021	2019-07-01 to 2019-12-31	6	\$359.68	\$2,158.08	2019-07-01 to 2019-12-31	CREDIT	
	25247	991190	2019-07-01 to 2019-09-30	3	\$29.83	\$89.49	2019-07-01 to 2019-12-31	CREDIT	
	25340	1003406	2019-07-01 to 2019-12-31	6	\$304.50	\$1,827.00	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC ar				
	25247	1076548	2019-10-01 to 2019-12-31	3	\$55.27	\$165.81	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,739.02	2		
	1830	1017021	2020-01-01 to 2020-05-31	5	\$359.68	\$1,798.40	2020-01-01 to 2020-06-30	CREDIT	
	25247	1076548	2020-01-01 to 2020-06-30	6	\$55.27	\$331.62	2020-01-01 to 2020-06-30	CREDIT	
	25340	1003406	2020-01-01 to 2020-02-29	2	\$304.50	\$609.00	2020-01-01 to 2020-06-30	CREDIT	

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

Managing Agent Information:	BRUCE RUE SHELLEY ES 175-61 HILLS JAMAICA, N	STATES GR SIDE AVENI			Owner Information:	SYL LEN REALTY CORP HILLSIDE AVE 18501 JAMAICA, NY 11432-4841		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,531.02		
	21738	1005904	2019-07-01 to 2019-12-31	6	\$230.36	\$1,382.16	2019-07-01 to 2019-12-31	CREDIT
	26373	1006735	2019-07-01 to 2019-12-31	6	\$24.81	\$148.86	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$946.25		
	21738	1005904	2020-01-01 to 2020-04-30	4	\$230.36	\$921.44	2020-01-01 to 2020-06-30	CREDIT
	26373	1006735	2020-01-01 to 2020-01-31	1	\$24.81	\$24.81	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILL JAMAICA, N	TY HOLDIN SIDE AVEN			Owner Information:	JAMAICA ESTATES I MERRICK BOULEVA 98-05 JAMAICA, NY 11435		•				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
Posted Date	2019-05	i-18			Total TAC ar	mount: \$4,140.72		-31 CREDIT				
	19580	1005323	2019-07-01 to 2019-12-31	6	\$303.34	\$1,820.04	2019-07-01 to 2019-12-31	CREDIT				
	25315	1003137	2019-07-01 to 2019-12-31	6	\$37.93	\$227.58	2019-07-01 to 2019-12-31	CREDIT				
	25315	1003137	2019-07-01 to 2019-12-31	6	\$348.85	\$2,093.10	2019-07-01 to 2019-12-31	CREDIT				
Posted Date	e 2019-11-18 Total TAC amount: \$1,683.58											
	19580	1005323	2020-01-01 to 2020-03-31	3	\$303.34	\$910.02	2020-01-01 to 2020-06-30	CREDIT				
	25315	1003137	2020-01-01 to 2020-02-29	2	\$348.85	\$697.70	2020-01-01 to 2020-06-30	CREDIT				
	25315	1003137	2020-01-01 to 2020-02-29	2	\$37.93	\$75.86	2020-01-01 to 2020-06-30	CREDIT				
Posted Date	2019-12	2-18			Total TAC ar	mount: \$1,740.6 4						
	25315	1086619	2020-03-01 to 2020-06-30) 4	\$435.16	\$1,740.64	2020-01-01 to 2020-06-30	CREDIT				

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

Managing Agent Information:	LEAB HOLDI POBOX 222 GREAT NEC	222	2		Owner Information:	LEAB HOLDING COR PO BOX 222222	TAX Period TAC Ty		
						GREAT NECK, NY 11	022-2222		
	Docket #	Арр#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$61.50			
	D5964	993466	2019-07-01 to 2019-09-30	3	\$20.50	\$61.50	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	-18			Total TAC ar	mount: \$139.92			
	D5964	1073866	2019-10-01 to 2019-12-31	3	\$46.64	\$139.92	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18 Total TAC amount: \$279.84								
	D5964	1073866	2020-01-01 to 2020-06-30	6	\$46.64	\$279.84	2020-01-01 to 2020-06-30	CREDIT	

9015 138 PLACE BBL: 4-9978-38

Managing Agent LEAB HOLDING CORP Information:

POBOX 222222

GREAT NECK, NY 11022

Owner Information:

	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$2,017.3 5	,	
	15076	1059727	2019-04-01 to 2019-06-30	3	\$224.15	\$672.45	2019-01-01 to 2019-06-30	CREDIT
	15076	1059727	2019-07-01 to 2019-12-31	6	\$224.15	\$1,344.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$1,344.9 0)	
	15076	1059727	2020-01-01 to 2020-06-30	6	\$224.15	\$1,344.90	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10170-50 107-02 MERRICK BOULEVARD

Managing Agent Information:	AUDREY BA ALLEN CATH 107-02 MER JAMAICA, N	HEDRAL SE RICK BLVD	NIOR RESIDENCE LP	,	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	2019-03	-18			Total TAC an	nount: \$82.80				
	D7780	1053790	2019-03-01 to 2019-06-30	4	\$20.70	\$82.80	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC an	mount: \$309.12				
	D5826	989260	2019-07-01 to 2019-10-31	4	\$46.23	\$184.92	2019-07-01 to 2019-12-31	CREDIT		
	D7780	1053790	2019-07-01 to 2019-12-31	6	\$20.70	\$124.20	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-09	-18			Total TAC ar	mount: \$156.12				
	D5826	1076535	2019-11-01 to 2019-12-31	2	\$78.06	\$156.12	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	nount: \$592.56				
	D5826	1076535	2020-01-01 to 2020-06-30	6	\$78.06	\$468.36	2020-01-01 to 2020-06-30	CREDIT		
	D7780	1053790	2020-01-01 to 2020-06-30	6	\$20.70	\$124.20	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-10213-14 92-06 173 STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MELINA ENTERPRIS	SES, INC.	
						92-06173 STREET , NY 11432		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC amount: \$108.00			
	19735	1024254	2019-07-01 to 2019-07-31	1	(\$108.00)	(\$108.00)	2019-07-01 to 2019-12-31	DEBIT
	19735	1024254	2019-07-01 to 2019-07-31	1	\$108.00	\$108.00	2019-07-01 to 2019-12-31	CREDIT
	19735	1032711	2019-07-01 to 2019-07-31	1	\$108.00	\$108.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$626.40		
	19735	1076069	2019-08-01 to 2019-12-31	5	\$125.28	\$626.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18 Total TAC amount:							
	19735	1076069	2020-01-01 to 2020-06-30	6	\$125.28	\$751.68	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10262-11 109-25 MERRICK BOULEVARD

Managing Agent Information:	SKYLAND MANAGEMENT INC 5846 SOUTH FLAMINGO ROAD - #238 COOPER CITY, NY 33330				Owner Information:	117-119W 15TH ST. S. FLAMINGO ROAD 5722SUITE 238 COOPER CITY, FL33		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	2019-09	2019-09-18 Total TAC amount: \$533.58						
	28149	1068602	2019-07-01 to 2019-12-31	6	\$88.93	\$533.58	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: (\$413.58)		
	28149	1068602	2019-07-01 to 2019-12-31	6	(\$68.93)	(\$413.58)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$120.00		
	28149	1068602	2020-01-01 to 2020-06-30	6	(\$68.93)	(\$413.58)	2020-01-01 to 2020-06-30	DEBIT
	28149	1068602	2020-01-01 to 2020-06-30	6	\$88.93	\$533.58	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10365-2 102-57 186 STREET

Managing Agent Information:	PORTIA PRO 4006 WARRI ELMHURST,	EN STREET			Owner Information: PORTIA PROPERTIES VII LLC WARREN ST 4006 ELMHURST, NY 11373-1735				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04-18				Total TAC ar	mount: \$461.44			
	20496	1054660	2019-03-01 to 2019-06-30	4	\$115.36	\$461.44	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$692.16			
	20496	1054660	2019-07-01 to 2019-12-31	6	\$115.36	\$692.16	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	e 2019-11-18 Total TAC amount: \$692.16								
	20496	1054660	2020-01-01 to 2020-06-30	6	\$115.36	\$692.16	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-10464-44 196-03 JAMAICA AVENUE

Managing Agent Information:	KRCM 1 REA PO BOX 660 UTOPIA STA	06			Owner Information: HP JAMAICA APARTMENTS HOUSING DEVELOPMENT W 36TH ST 242FRNT 3 NEW YORK, NY 10018-8977			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	19-05-18 Total TAC amount: \$1,040.14						
	19330	1030049	2019-07-01 to 2019-12-31	6	\$137.69	\$826.14	2019-07-01 to 2019-12-31	CREDIT
	28455	1028957	2019-07-01 to 2019-08-31	2	\$107.00	\$214.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$428.00		
	28455	1073398	2019-09-01 to 2019-12-31	4	\$107.00	\$428.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC ar	mount: \$1,192.7 6	;	
	19330	1030049	2020-01-01 to 2020-04-30	4	\$137.69	\$550.76	2020-01-01 to 2020-06-30	CREDIT
	28455	1073398	2020-01-01 to 2020-06-30	6	\$107.00	\$642.00	2020-01-01 to 2020-06-30	CREDIT

190-05 HILLSIDE AVENUE BBL: 4-10499-75

Posted Date Posted Date	SAMUEL BR	RACH			Owner Information:	HOLLISWOOD APTS	•	-	
	190-05 HILLS JAMAICA, N		JE		HILLSIDE AVE 19005 JAMAICA, NY 11423-1902				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC an	nount: \$808.34			
	20857	1029516	2019-07-01 to 2019-12-31	6	\$57.89	\$347.34	2019-07-01 to 2019-12-31	CREDIT	
	26880	1037436	2019-07-01 to 2019-10-31	4	\$115.25	\$461.00	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	-18			Total TAC amount: \$1,026.88				
	D429	1054544	2019-05-01 to 2019-06-30	2	\$128.36	\$256.72	2019-01-01 to 2019-06-30	CREDIT	
	D429	1054544	2019-07-01 to 2019-12-31	6	\$128.36	\$770.16	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC an	nount: \$277.46			
	26880	1079213	2019-11-01 to 2019-12-31	2	\$138.73	\$277.46	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC an	nount: \$1,949.8 8	1		
	20857	1029516	2020-01-01 to 2020-06-30	6	\$57.89	\$347.34	2020-01-01 to 2020-06-30	CREDIT	
	26880	1079213	2020-01-01 to 2020-06-30	6	\$138.73	\$832.38	2020-01-01 to 2020-06-30	CREDIT	
	D429	1054544	2020-01-01 to 2020-06-30	6	\$128.36	\$770.16	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-10499-83 188-34 87 DRIVE

Managing Agent Information:	NATHAN ZAFIR NOT APPLICABLE 1440 55 STREET BROOKLYN, NY 11219				Owner Information:	188-30/34 87TH DRIV AVENUE OF THE AM 106531ST FLOO NEW YORK, NY 1001		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	nount: \$735.50		
	D7717	1051542	2019-03-01 to 2019-06-30	4	\$21.73	\$86.92	2019-01-01 to 2019-06-30	CREDIT
	D7717	1051542	2019-07-01 to 2019-12-31	6	\$21.73	\$130.38	2019-07-01 to 2019-12-31	CREDIT
	D7717	1051542	2019-03-01 to 2019-06-30	4	\$51.06	\$204.24	2019-01-01 to 2019-06-30	CREDIT
	D7717	1051542	2019-07-01 to 2019-12-31	6	\$51.06	\$306.36	2019-07-01 to 2019-12-31	CREDIT
	D7717	1051542	2019-03-01 to 2019-06-30	4	\$0.76	\$3.04	2019-01-01 to 2019-06-30	CREDIT
	D7717	1051542	2019-07-01 to 2019-12-31	6	\$0.76	\$4.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$441.30		
	D7717	1051542	2020-01-01 to 2020-06-30	6	\$0.76	\$4.56	2020-01-01 to 2020-06-30	CREDIT
	D7717	1051542	2020-01-01 to 2020-06-30	6	\$51.06	\$306.36	2020-01-01 to 2020-06-30	CREDIT
	D7717	1051542	2020-01-01 to 2020-06-30	6	\$21.73	\$130.38	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10542-103 94-40 210 STREET

Managing Agent Information:	SW MANAGI 145 HUGUEI	Owner WASSERMAN WANAGEMENT LLC Hoformation: 45 HUGUENOT STREET -ROOM 503 IEW ROCHELLE, NY 10801 Owner Information: 94-40 210TH REALTY L HUGUENOT ST 145STE 503 NEW ROCHELLE, NY 10801-5236				· -	i		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2019-06	2019-06-18 Total TAC amount: \$4,589.18							
	11008	968992	2018-02-01 to 2018-06-30	5	\$63.49	\$317.45	2018-01-01 to 2018-06-30	CREDIT	
	11008	968992	2018-07-01 to 2018-12-31	6	\$63.49	\$380.94	2018-07-01 to 2018-12-31	CREDIT	
	11008	968992	2019-01-01 to 2019-06-30	6	\$63.49	\$380.94	2019-01-01 to 2019-06-30	CREDIT	
	11008	1064579	2019-07-01 to 2019-12-31	6	\$550.60	\$3,303.60	2019-07-01 to 2019-12-31	CREDIT	
	11008	968992	2019-02-01 to 2019-06-30	5	\$41.25	\$206.25	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,303.60			
	11008	1064579	2020-01-01 to 2020-06-30	6	\$550.60	\$3,303.60	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-10590-100 86-76 208 STREET

Managing Agent Information:	CH-WEN MA 206-09 86TH QUEENS VII	ROAD		Owner Information: CUNNINGHAM ASSOCIATES, L.P. OAK ST 377 GARDEN CITY, NY 11530-6553				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: (\$686.45)		
	26352	994572	2019-02-01 to 2019-06-30	0	\$0.00	(\$686.45)	2019-01-01 to 2019-06-30	DEBIT
Posted Date								
	26352	994572	2019-07-01 to 2019-12-31	0	\$0.00	(\$823.74)	2019-07-01 to 2019-12-31	DEBIT
	26352	994572	2019-07-01 to 2019-12-31	6	\$137.29	\$823.74	2019-07-01 to 2019-12-31	CREDIT
	29070	1050074	2019-02-01 to 2019-06-30	5	\$111.45	\$557.25	2019-01-01 to 2019-06-30	CREDIT
	29070	1050074	2019-07-01 to 2019-12-31	6	\$111.45	\$668.70	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	'-18			Total TAC an	nount: \$2,089.52	2	
	17247	1055098	2019-05-01 to 2019-06-30	2	\$261.19	\$522.38	2019-01-01 to 2019-06-30	CREDIT
	17247	1055098	2019-07-01 to 2019-12-31	6	\$261.19	\$1,567.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$2,235.8 4	.	
	17247	1055098	2020-01-01 to 2020-06-30	6	\$261.19	\$1,567.14	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10590-100 86-76 208 STREET

Managing Agent Information:	CH-WEN MA 206-09 86TH QUEENS VIL	ROAD			Owner Information:	CUNNINGHAM ASSO OAK ST 377 GARDEN CITY, NY 1	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,235.8 4	<u> </u>	
	29070	1050074	2020-01-01 to 2020-06-30	6	\$111.45	\$668.70	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	CH-WEN MA 206-09 86TH QUEENS VIL	ROAD			Owner Information:	CUNNINGHAM ASSO OAK ST 377 GARDEN CITY, NY 1				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date										
	D91	1048246	2019-01-01 to 2019-06-30	6	\$161.50	\$969.00	2019-01-01 to 2019-06-30	CREDIT		
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,833.7 4	4	-30 CREDIT -31 CREDIT -31 CREDIT -31 CREDIT		
	16130	1005724	2019-07-01 to 2019-12-31	6	\$268.08	\$1,608.48	2019-07-01 to 2019-12-31	CREDIT		
	28601	1039667	2019-07-01 to 2019-12-31	6	\$42.71	\$256.26	2019-07-01 to 2019-12-31	CREDIT		
	D91	1048246	2019-07-01 to 2019-12-31	6	\$161.50	\$969.00	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,060.5 ()			
	16130	1005724	2020-01-01 to 2020-03-31	3	\$268.08	\$804.24	2020-01-01 to 2020-06-30	CREDIT		
	28601	1039667	2020-01-01 to 2020-06-30	6	\$42.71	\$256.26	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-10599-100 86-20 208 STREET

Managing Agent Information:	CH-WEN MA 206-09 86TH QUEENS VIL	ROAD			Owner Information:	CUNNINGHAM ASSOCIATES, L.P. OAK ST 377 GARDEN CITY, NY 11530-6553		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-09	-18			Total TAC ar	mount: \$3,996.3 6	5	
	21901	1042704	2019-01-01 to 2019-06-30	6	\$333.03	\$1,998.18	2019-01-01 to 2019-06-30	CREDIT
	21901	1042704	2019-07-01 to 2019-12-31	6	\$333.03	\$1,998.18	2019-07-01 to 2019-12-31	CREDIT

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

Managing Agent Information:	P O BOX 12	00			Owner Information:	DIVERSIFIED EQUITIES, L.L.C. PO BOX 1200		
	P O BOX 1200			,				
	Docket #	App #			•		TAX Period	TAC Type
Posted Date	2019-05	2019-05-18			Total TAC ar			
	30036	990104	2019-07-01 to 2019-09-30	3	\$149.84	\$449.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,660.8 6	6	
	30036	1087239	2019-10-01 to 2019-12-31	3	\$184.54	\$553.62	2019-07-01 to 2019-12-31	CREDIT
	30036	1087239	2020-01-01 to 2020-06-30	6	\$184.54	\$1,107.24	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	GOLD SEAL 40RANDALL FREEPORT,	AVENUE			Owner Information:	GOLD SEAL COMPA HILLSIDE AVE 21833 JAMAICA, NY 11427-		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18 Total TAC amount: \$1,451.82							
	14319	988044	2019-07-01 to 2019-09-30	3	\$2.88	\$8.64	2019-07-01 to 2019-12-31	CREDIT
	14319	988044	2019-07-01 to 2019-09-30	3	\$468.27	\$1,404.81	2019-07-01 to 2019-12-31	CREDIT
	14319	988044	2019-07-01 to 2019-09-30	3	\$12.79	\$38.37	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,566.87	•	
	14319	1080909	2019-10-01 to 2019-12-31	3	\$522.29	\$1,566.87	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,133.7 4	ļ	
	14319	1080909	2020-01-01 to 2020-06-30	6	\$522.29	\$3,133.74	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10814-8 224-10 JAMAICA AVENUE

Managing Agent Information:	STANLEY W SW MANAGI 145 HUGUEI NEW ROCHI	EMENT LLC	C ET -ROOM 503		Owner Information:	224-10 JAMAICA REALTY HUGUENOT ST 145 NEW ROCHELLE, NY 10801-5200			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$3,957.69			
	12368	1043842	2019-02-01 to 2019-06-30	5	\$359.79	\$1,798.95	2019-01-01 to 2019-06-30	CREDIT	
	12368	1043842	2019-07-01 to 2019-12-31	6	\$359.79	\$2,158.74	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC ar	mount: \$2,059.20)		
	26303	982218	2017-11-01 to 2017-12-31	2	\$85.80	\$171.60	2017-07-01 to 2017-12-31	CREDIT	
	26303	982218	2018-01-01 to 2018-06-30	6	\$85.80	\$514.80	2018-01-01 to 2018-06-30	CREDIT	
	26303	982218	2018-07-01 to 2018-12-31	6	\$85.80	\$514.80	2018-07-01 to 2018-12-31	CREDIT	
	26303	982218	2019-01-01 to 2019-06-30	6	\$85.80	\$514.80	2019-01-01 to 2019-06-30	CREDIT	
	26303	982218	2019-07-01 to 2019-10-31	4	\$85.80	\$343.20	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,042.5 8	1		
	12368	1043842	2020-01-01 to 2020-06-30	6	\$359.79	\$2,158.74	2020-01-01 to 2020-06-30	CREDIT	
	26303	1080344	2019-11-01 to 2019-12-31	2	\$110.48	\$220.96	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-10814-8 224-10 JAMAICA AVENUE

Managing Agent Information:	STANLEY W SW MANAGE 145 HUGUEI NEW ROCHE	EMENT LLC	C ET -ROOM 503		Owner Information:	224-10 JAMAICA REA HUGUENOT ST 145 NEW ROCHELLE, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,042.58		
	26303	1080344	2020-01-01 to 2020-06-30	6	\$110.48	\$662.88	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10819-1 190-25 WOODHULL AVENUE

TAX Period 07-01 to 2018-12-31 01-01 to 2019-06-30	TAC Type
07-01 to 2018-12-31	
	CREDIT
	CREDIT
01-01 to 2019-06-30	
	CREDIT
07-01 to 2018-12-31	DEBIT
07-01 to 2019-12-31	CREDIT
	07-01 to 2018-12-31 07-01 to 2019-12-31 07-01 to 2019-12-31

BBL: 4-10819-1 190-25 WOODHULL AVENUE

Managing Agent Information:	HCG MAINT P O BOX 23		MANAGEMENT CORP		Owner Information:	RDH CRYSTAL GARE	DENS LLC	•
omation:	HOLLIS, NY				,	92-41190 STREET JAMAICA, NY 11423		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$3,714.97		
	D6056	1019077	2019-07-01 to 2019-12-31	6	\$18.41	\$110.46	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC an	nount: \$653.58		
	28451	1065061	2019-07-01 to 2019-12-31	6	\$108.93	\$653.58	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC an	nount: \$763.20		
	D1046	1059264	2019-04-01 to 2019-06-30	3	\$84.80	\$254.40	2019-01-01 to 2019-06-30	CREDIT
	D1046	1059264	2019-07-01 to 2019-12-31	6	\$84.80	\$508.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC an	nount: \$2,448.11		
	15973	1076246	2019-09-01 to 2019-12-31	4	\$310.64	\$1,242.56	2019-07-01 to 2019-12-31	CREDIT
	25183	1077178	2019-10-01 to 2019-12-31	3	\$218.45	\$655.35	2019-07-01 to 2019-12-31	CREDIT
	27188	1076583	2019-09-01 to 2019-12-31	4	\$137.55	\$550.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$6,617.05		
	15502	1015676	2020-01-01 to 2020-02-29	2	\$222.96	\$445.92	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10819-1 190-25 WOODHULL AVENUE

Managing Agent Information:	P O BOX 23	8002	MANAGEMENT CORP	•	Owner Information:	RDH CRYSTAL GARDENS LLC		
	HOLLIS, NY	11423				92-41190 STREET JAMAICA, NY 11423		TAC Type
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	
Posted Date	2019-11	-18			Total TAC a	mount: \$6,617.05	1	
	15973	1076246	2020-01-01 to 2020-06-30	6	\$310.64	\$1,863.84	2020-01-01 to 2020-06-30	CREDIT
	18979	1042299	2020-01-01 to 2020-06-30	6	\$152.81	\$916.86	2020-01-01 to 2020-06-30	CREDIT
	25183	1077178	2020-01-01 to 2020-06-30	6	\$218.45	\$1,310.70	2020-01-01 to 2020-06-30	CREDIT
	27188	1076583	2020-01-01 to 2020-06-30	6	\$137.55	\$825.30	2020-01-01 to 2020-06-30	CREDIT
	28451	1065061	2020-01-01 to 2020-06-30	6	\$108.93	\$653.58	2020-01-01 to 2020-06-30	CREDIT
	D1046	1059264	2020-01-01 to 2020-06-30	6	\$84.80	\$508.80	2020-01-01 to 2020-06-30	CREDIT
	D6056	1019077	2020-01-01 to 2020-05-31	5	\$18.41	\$92.05	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10820-1 91-59 191 STREET

Managing Agent Information:	ROSA MORAZARA REALT 166-07 HILLS JAMAICA, N	Y HOLDIN SIDE AVEN			Owner Information:	91 LLC 4250		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,934.10		
	15479	1012407	2019-07-01 to 2019-12-31	6	\$322.35	\$1,934.10	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,289.40		
	15479	1012407	2020-01-01 to 2020-04-30	4	\$322.35	\$1,289.40	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10820-68 91-60 193 STREET

Managing Agent Information:	ROSA MORA ZARA REALT 166-07 HILLS JAMAICA, N	Y HOLDIN		•	Owner Information:	91-60 LLC HILLSIDE AVE 16607 JAMAICA, NY 11432-4250		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC amount: \$370.50			
	29492	1005496	2019-07-01 to 2019-12-31	6	\$61.75	\$370.50	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$61.75		
	29492	1005496	2020-01-01 to 2020-01-31	1	\$61.75	\$61.75	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent	HARRY D SI	LVERSTEIN	l	•	Owner Information:	WOODHULL ASSOCI	ATES. L.P.	
Information:	429 MAYFAI BROOKLYN,		DUTH			91-35193 STREET JAMAICA, NY 11423		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC amount: \$604.23			
	24567	1059064	2019-04-01 to 2019-06-30	3	\$201.41	\$604.23	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,208.46		
	24567	1059064	2019-07-01 to 2019-12-31	6	\$201.41	\$1,208.46	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,208.46		
	24567	1059064	2020-01-01 to 2020-06-30	6	\$201.41	\$1,208.46	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10823-18 91-21 195 STREET

Managing Agent Information:	SMRC MANA 80 MAIDEN L NEW YORK,	ANE	LC		Owner Information: SUTPHIN HOLLIS REALTY, A NEW YORK LIMITED PO BOX D1800 POMONA, NY 10970-0498			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18		Total TAC amount: \$294.12				
	D5762	1006710	2019-07-01 to 2019-12-31	6	\$49.02	\$294.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	nount: \$147.06		
	D5762	1006710	2020-01-01 to 2020-03-31	3	\$49.02	\$147.06	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-10823-31 195-24 JAMAICA AVENUE

Managing Agent Information:	ROSA MOR ZARA REAL 166-07 HILLS JAMAICA, N	TY HOLDIN			Owner Information:	195-24 LLC PO BOX 313120 JAMAICA, NY 11431-	3120	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07	-18			Total TAC amount: \$784.35			
	D3374	1058286	2019-04-01 to 2019-06-30	3	\$87.15	\$261.45	2019-01-01 to 2019-06-30	CREDIT
	D3374	1058286	2019-07-01 to 2019-12-31	6	\$87.15	\$522.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$522.90		
	D3374	1058286	2020-01-01 to 2020-06-30	6	\$87.15	\$522.90	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-11298-8 115-113 SPRINGFIELD

BOULEVARD

Managing Agent Information:	115 SPRING 147-08HILLS JAMAICA, N	IDE AVENI	JE		Owner Information:	115 SPRING, INC. HILLSIDE AVE 14708 JAMAICA, NY 11435-3	3329	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$545.19		
	10408	991239	2019-07-01 to 2019-09-30	3	\$181.73	\$545.19	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-11434-7 88-08 151 AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: LINDENWOOD VILLAGE SEC B CO OP CORP 151ST AVE 8812 HOWARD BEACH, NY 11414-1450				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC ar	mount: \$311.90			
	10902	1057399	2019-05-01 to 2019-06-30	2	\$155.95	\$311.90	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$935.70			
	10902	1057399	2019-07-01 to 2019-12-31	6	\$155.95	\$935.70	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$623.80			
	10902	1057399	2020-01-01 to 2020-04-30	4	\$155.95	\$623.80	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-11446-12 84-20 153 AVENUE

Managing Agent Information:	JOE DODAJ ORSID REAL 156 WEST 5 NEW YORK,	_TY CORP 6TH STREE	T 6TH FL	•	Owner Information:	RUBIN, WILLIAM BROADWAY 1740FL 2 NEW YORK, NY 100 ²	19-4315	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	9-01-13 Total TAC amount: \$1,158.60						
	20877	1047243	2019-01-01 to 2019-06-30	6	\$193.10	\$1,158.60	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,418.8 4	1	
	16307	982294	2019-07-01 to 2019-10-31	4	\$315.06	\$1,260.24	2019-07-01 to 2019-12-31	CREDIT
	20877	1047243	2019-07-01 to 2019-12-31	6	\$193.10	\$1,158.60	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,923.0 ()	
	16307	1076746	2019-11-01 to 2019-12-31	2	\$345.55	\$691.10	2019-07-01 to 2019-12-31	CREDIT
	16307	1076746	2020-01-01 to 2020-06-30	6	\$345.55	\$2,073.30	2020-01-01 to 2020-06-30	CREDIT
	20877	1047243	2020-01-01 to 2020-06-30	6	\$193.10	\$1,158.60	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-11544-6 93-05 ALBERT ROAD

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	MIGNONE, CATHERII	NE	
						93-05149 AVENUE JAMAICA, NY 11417		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$601.86		
	27877	1042549	2019-07-01 to 2019-12-31	6	\$100.31	\$601.86	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: (\$1,103.4 1	1)	
	27877	1042549	2019-02-01 to 2019-06-30	0	\$0.00	(\$501.55)	2019-01-01 to 2019-06-30	DEBIT
	27877	1042549	2019-07-01 to 2019-12-31	0	\$0.00	(\$601.86)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$0.00		
	27877	1042549	2020-01-01 to 2020-06-30	0	\$0.00	(\$601.86)	2020-01-01 to 2020-06-30	DEBIT
	27877	1042549	2020-01-01 to 2020-06-30	6	\$100.31	\$601.86	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-11545-26 94-20 ALBERT ROAD

	DANNY ABI ALBERT RO 106-16 JAMA RICHMOND	AD REALTY NCA AVENU	JE		Owner Information: ALBERT ROAD REALTY LLC JAMAICA AVE 10616 RICHMOND HILL, NY 11418-2015				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$21.06				
	D3329	1028995	2019-07-01 to 2019-08-14	1	\$21.06	\$21.06	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC an	nount: \$105.30			
	D3329	1074404	2019-09-01 to 2019-12-31	4	\$21.06	\$84.24	2019-07-01 to 2019-12-31	CREDIT	
	D3329	1028995	2019-08-15 to 2019-08-31	1	\$21.06	\$21.06	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	nount: \$126.36			
	D3329	1074404	2020-01-01 to 2020-06-30	6	\$21.06	\$126.36	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-11588-75 155-55 CROSS BAY

BOULEVARD

Managing Agent Information:								
	Docket #	App#				Total TAC for	*	TAC Type
Posted Date	e 2019-05-18 Total TAC amount: \$430.87							
	28698	993595	2019-07-01 to 2019-11-30	5	\$48.05	\$240.25	2019-07-01 to 2019-12-31	CREDIT
	D5232	1039733	2019-07-01 to 2019-12-31	6	\$31.77	\$190.62	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$422.33		
	D5232	1039733	2020-01-01 to 2020-06-30	6	\$31.77	\$190.62	2020-01-01 to 2020-06-30	CREDIT
	D8738	1083018	2019-11-01 to 2019-11-30	1	\$15.34	\$15.34	2019-07-01 to 2019-12-31	CREDIT
	D8738	1083028	2019-12-01 to 2019-12-31	1	\$30.91	\$30.91	2019-07-01 to 2019-12-31	CREDIT
	D8738	1083028	2020-01-01 to 2020-06-30	6	\$30.91	\$185.46	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-11602-1 121-06 109 AVENUE

Managing Agent Information:	JOHN PARA SPARTAN H P O BOX 90 LONG ISLAN	OLDINGS L 03	LC		Owner Information:	SPARTAN HOLDINGS PO BOX 605058 BAYSIDE, NY 11360-5		•			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,362.42					
	15540	1030414	2019-07-01 to 2019-12-31	6	\$227.07	\$1,362.42	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	te 2019-11-18 Total TAC amount: \$1,362.42										
	15540	1030414	2020-01-01 to 2020-06-30	6	\$227.07	\$1,362.42	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-12235-2 116-51 157 STREET

Managing Agent Information:	VINTAGE RE 11-1144 DRI LONG ISLAN	VE - 2ND F			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	2019-05	-18		Total TAC amount: \$447.15					
	11250	1032028	2019-07-01 to 2019-09-30	3	\$48.53	\$145.59	2019-07-01 to 2019-12-31	CREDIT	
	15357	1036486	2019-07-01 to 2019-09-30	3	\$100.52	\$301.56	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$436.77			
	11250	1077852	2019-10-01 to 2019-12-31	3	\$48.53	\$145.59	2019-07-01 to 2019-12-31	CREDIT	
	11250	1077852	2020-01-01 to 2020-06-30	6	\$48.53	\$291.18	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-12352-498 116-39 170 STREET

Managing Agent Information:	GERALD PII TEDPIN REA 78-40 164TH FLUSHING, I	LTY MANA STREET -			Owner Information: ST. ALBANS APTS LLC 85TH RD 14150STE 1 JAMAICA, NY 11435-2664					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$630.50					
	6461	981687	2019-07-01 to 2019-08-31	2	\$315.25	\$630.50	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-08	-18			Total TAC ar	mount: \$1,359.72	2			
	6461	1070594	2019-09-01 to 2019-12-31	4	\$339.93	\$1,359.72	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$2,039.5 8	3			
	6461	1070594	2020-01-01 to 2020-06-30	6	\$339.93	\$2,039.58	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-12495-2 172-30 133 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137TI JAMAICA, N	VILLAGE M H AVE	IANAGEMENT OFFICE	Owner Information: ROCHDALE VILLAGE INC 166TH PL 13435 JAMAICA, NY 11434-3851					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC an	nount: \$1,615.45			
	13907	1047942	2019-02-01 to 2019-06-30	5	\$323.09	\$1,615.45	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-03	-18			Total TAC an	nount: \$3,094.81			
	13115	1050287	2019-02-01 to 2019-06-30	5	\$175.01	\$875.05	2019-01-01 to 2019-06-30	CREDIT	
	21768	1053257	2019-04-01 to 2019-06-30	3	\$139.27	\$417.81	2019-01-01 to 2019-06-30	CREDIT	
	24615	1052516	2019-04-01 to 2019-06-30	3	\$121.93	\$365.79	2019-01-01 to 2019-06-30	CREDIT	
	27110	1048953	2019-03-01 to 2019-06-30	4	\$127.54	\$510.16	2019-01-01 to 2019-06-30	CREDIT	
	D1678	1051402	2019-03-01 to 2019-06-30	4	\$16.50	\$66.00	2019-01-01 to 2019-06-30	CREDIT	
	D2176	1036595	2018-11-01 to 2018-12-31	2	\$13.48	\$26.96	2018-07-01 to 2018-12-31	CREDIT	
	D2176	1036595	2019-01-01 to 2019-06-30	6	\$13.48	\$80.88	2019-01-01 to 2019-06-30	CREDIT	
	D2700	1034479	2018-10-01 to 2018-12-31	3	\$22.98	\$68.94	2018-07-01 to 2018-12-31	CREDIT	
	D2700	1034479	2019-01-01 to 2019-06-30	6	\$22.98	\$137.88	2019-01-01 to 2019-06-30	CREDIT	

BBL: 4-12495-2 172-30 133 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137T JAMAICA, N	VILLAGE M H AVE	ANAGEMENT OFFICE	Owner Information: ROCHDALE VILLAGE INC 166TH PL 13435 JAMAICA, NY 11434-3851				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	mount: \$3,094.8 1	I	
	D4710	1049393	2019-02-01 to 2019-06-30	5	\$18.34	\$91.70	2019-01-01 to 2019-06-30	CREDIT
	D4781	1031215	2018-09-01 to 2018-12-31	4	\$28.20	\$112.80	2018-07-01 to 2018-12-31	CREDIT
	D4781	1031215	2019-01-01 to 2019-06-30	6	\$28.20	\$169.20	2019-01-01 to 2019-06-30	CREDIT
	D809	1045753	2018-12-01 to 2018-12-31	1	\$24.52	\$24.52	2018-07-01 to 2018-12-31	CREDIT
	D809	1045753	2019-01-01 to 2019-06-30	6	\$24.52	\$147.12	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04	-18			Total TAC an	nount: \$1,505.7 8	3	
	19353	1057978	2019-05-01 to 2019-06-30	2	\$209.04	\$418.08	2019-01-01 to 2019-06-30	CREDIT
	2671	1058448	2019-04-01 to 2019-06-30	3	\$321.70	\$965.10	2019-01-01 to 2019-06-30	CREDIT
	D4611	1046562	2019-02-01 to 2019-06-30	5	\$24.52	\$122.60	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$20,091. 5	53	
	101	1021978	2019-07-01 to 2019-07-31	1	\$336.49	\$336.49	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-12495-2 172-30 133 AVENUE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

JAMAICA, NY 11434

Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N	Y 11434				13435 JAMAICA, NY 11434-	-3851	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC am	nount: \$20,091.	53	
	11150	1036943	2019-07-01 to 2019-10-31	4	\$447.80	\$1,791.20	2019-07-01 to 2019-12-31	CREDIT
	11636	1024383	2019-07-01 to 2019-07-31	1	\$209.66	\$209.66	2019-07-01 to 2019-12-31	CREDIT
	12560	1036483	2019-07-01 to 2019-10-31	4	\$274.26	\$1,097.04	2019-07-01 to 2019-12-31	CREDIT
	13115	1050287	2019-07-01 to 2019-12-31	6	\$175.01	\$1,050.06	2019-07-01 to 2019-12-31	CREDIT
	13907	1047942	2019-07-01 to 2019-12-31	6	\$323.09	\$1,938.54	2019-07-01 to 2019-12-31	CREDIT
	14814	1025179	2019-07-01 to 2019-07-31	1	\$243.32	\$243.32	2019-07-01 to 2019-12-31	CREDIT
	15356	1030507	2019-07-01 to 2019-09-30	3	\$277.00	\$831.00	2019-07-01 to 2019-12-31	CREDIT
	15985	1045018	2019-07-01 to 2019-12-31	6	\$395.57	\$2,373.42	2019-07-01 to 2019-12-31	CREDIT
	18678	1042976	2019-07-01 to 2019-12-31	6	\$114.60	\$687.60	2019-07-01 to 2019-12-31	CREDIT
	19353	1057978	2019-07-01 to 2019-12-31	6	\$209.04	\$1,254.24	2019-07-01 to 2019-12-31	CREDIT
	19847	1023336	2019-07-01 to 2019-07-31	1	\$79.68	\$79.68	2019-07-01 to 2019-12-31	CREDIT

172-30 133 AVENUE BBL: 4-12495-2

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

Posted Date	JAMAICA, N					13435 JAMAICA, NY 11434	-3851	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	5-18			Total TAC an	nount: \$20,091.	53	
	1999	1025605	2019-07-01 to 2019-07-31	1	\$273.74	\$273.74	2019-07-01 to 2019-12-31	CREDIT
	20254	1028082	2019-07-01 to 2019-08-31	2	\$121.93	\$243.86	2019-07-01 to 2019-12-31	CREDIT
	21768	1053257	2019-07-01 to 2019-12-31	6	\$139.27	\$835.62	2019-07-01 to 2019-12-31	CREDIT
	24615	1052516	2019-07-01 to 2019-12-31	6	\$121.93	\$731.58	2019-07-01 to 2019-12-31	CREDIT
	26234	1038450	2019-07-01 to 2019-10-31	4	\$139.27	\$557.08	2019-07-01 to 2019-12-31	CREDIT
	26342	1036009	2019-07-01 to 2019-10-31	4	\$210.74	\$842.96	2019-07-01 to 2019-12-31	CREDIT
	26414	1039133	2019-07-01 to 2019-11-30	5	\$44.65	\$223.25	2019-07-01 to 2019-12-31	CREDIT
	2671	1058448	2019-07-01 to 2019-12-31	6	\$321.70	\$1,930.20	2019-07-01 to 2019-12-31	CREDIT
	26716	1036010	2019-07-01 to 2019-10-31	4	\$21.75	\$87.00	2019-07-01 to 2019-12-31	CREDIT
	26766	1044207	2019-07-01 to 2019-12-31	6	\$74.31	\$445.86	2019-07-01 to 2019-12-31	CREDIT
	27110	1048953	2019-07-01 to 2019-12-31	6	\$127.54	\$765.24	2019-07-01 to 2019-12-31	CREDIT

172-30 133 AVENUE BBL: 4-12495-2

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

Posted Date	JAMAICA, N					13435 JAMAICA, NY 11434	-3851	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	j-18			Total TAC an	nount: \$20,091.	53	
	28760	1030562	2019-07-01 to 2019-08-31	2	\$42.42	\$84.84	2019-07-01 to 2019-12-31	CREDIT
	D1678	1051402	2019-07-01 to 2019-12-31	6	\$16.50	\$99.00	2019-07-01 to 2019-12-31	CREDIT
	D2076	1032111	2019-07-01 to 2019-09-30	3	\$23.93	\$71.79	2019-07-01 to 2019-12-31	CREDIT
	D2145	1041612	2019-07-01 to 2019-10-31	4	\$20.89	\$83.56	2019-07-01 to 2019-12-31	CREDIT
	D2176	1036595	2019-07-01 to 2019-10-31	4	\$13.48	\$53.92	2019-07-01 to 2019-12-31	CREDIT
	D2700	1034479	2019-07-01 to 2019-09-30	3	\$22.98	\$68.94	2019-07-01 to 2019-12-31	CREDIT
	D4611	1046562	2019-07-01 to 2019-12-31	6	\$24.52	\$147.12	2019-07-01 to 2019-12-31	CREDIT
	D4710	1049393	2019-07-01 to 2019-12-31	6	\$18.34	\$110.04	2019-07-01 to 2019-12-31	CREDIT
	D4781	1031215	2019-07-01 to 2019-08-31	2	\$28.20	\$56.40	2019-07-01 to 2019-12-31	CREDIT
	D5609	1030359	2019-07-01 to 2019-08-31	2	\$27.40	\$54.80	2019-07-01 to 2019-12-31	CREDIT
	D5913	1042502	2019-07-01 to 2019-10-31	4	\$33.45	\$133.80	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-12495-2 172-30 133 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137T JAMAICA, N	VILLAGE M H AVE	IANAGEMENT OFFICE		Owner Information:	ROCHDALE VILLAGE 166TH PL 13435 JAMAICA, NY 11434-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$20,091. 5	53	
	D7369	1041218	2019-07-01 to 2019-10-31	4	\$44.02	\$176.08	2019-07-01 to 2019-12-31	CREDIT
	D809	1045753	2019-07-01 to 2019-11-30	5	\$24.52	\$122.60	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$13,886.7	7 1	
	10225	1046468	2019-02-01 to 2019-06-30	5	\$426.40	\$2,132.00	2019-01-01 to 2019-06-30	CREDIT
	10225	1046468	2019-07-01 to 2019-12-31	6	\$426.40	\$2,558.40	2019-07-01 to 2019-12-31	CREDIT
	2557	1051282	2019-04-01 to 2019-06-30	3	\$422.52	\$1,267.56	2019-01-01 to 2019-06-30	CREDIT
	2557	1051282	2019-07-01 to 2019-12-31	6	\$422.52	\$2,535.12	2019-07-01 to 2019-12-31	CREDIT
	3395	1062122	2019-06-01 to 2019-06-30	1	\$414.25	\$414.25	2019-01-01 to 2019-06-30	CREDIT
	3395	1062122	2019-07-01 to 2019-12-31	6	\$414.25	\$2,485.50	2019-07-01 to 2019-12-31	CREDIT
	916	1052422	2019-04-01 to 2019-06-30	3	\$241.48	\$724.44	2019-01-01 to 2019-06-30	CREDIT
	916	1052422	2019-07-01 to 2019-12-31	6	\$241.48	\$1,448.88	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-12495-2 172-30 133 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137T JAMAICA, N	VILLAGE M H AVE	IANAGEMENT OFFICE		Owner Information:	n: ROCHDALE VILLAGE INC 166TH PL 13435 JAMAICA, NY 11434-3851				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-06	-18			Total TAC ar	mount: \$13,886.7	' 1			
	D1343	1065764	2019-07-01 to 2019-12-31	6	\$24.08	\$144.48	2019-07-01 to 2019-12-31	CREDIT		
	D3127	1055161	2019-05-01 to 2019-06-30	2	\$22.01	\$44.02	2019-01-01 to 2019-06-30	CREDIT		
	D3127	1055161	2019-07-01 to 2019-12-31	6	\$22.01	\$132.06	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	e 2019-07-18 Total TAC amount: \$3,942.18									
	10681	1064633	2019-06-01 to 2019-06-30	1	\$228.08	\$228.08	2019-01-01 to 2019-06-30	CREDIT		
	10681	1064633	2019-07-01 to 2019-12-31	6	\$228.08	\$1,368.48	2019-07-01 to 2019-12-31	CREDIT		
	19847	1068500	2019-08-01 to 2019-12-31	5	\$79.68	\$398.40	2019-07-01 to 2019-12-31	CREDIT		
	1999	1067610	2019-08-01 to 2019-12-31	5	\$273.74	\$1,368.70	2019-07-01 to 2019-12-31	CREDIT		
	20254	1069743	2019-09-01 to 2019-12-31	4	\$121.93	\$487.72	2019-07-01 to 2019-12-31	CREDIT		
	D8331	1069825	2019-08-01 to 2019-12-31	5	\$18.16	\$90.80	2019-07-01 to 2019-12-31	CREDIT		

172-30 133 AVENUE BBL: 4-12495-2

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

illiorillation.	JAMAICA, N					13435 JAMAICA, NY 11434-	-3851	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08	3-18			Total TAC an	nount: \$8,274.4 2	2	
	101	1072625	2019-08-01 to 2019-12-31	5	\$336.49	\$1,682.45	2019-07-01 to 2019-12-31	CREDIT
	101	1021978	2019-07-01 to 2019-07-31	1	\$26.71	\$26.71	2019-07-01 to 2019-12-31	CREDIT
	101	1072625	2019-08-01 to 2019-12-31	5	\$26.71	\$133.55	2019-07-01 to 2019-12-31	CREDIT
	10225	1046468	2019-08-01 to 2019-12-31	5	\$42.75	\$213.75	2019-07-01 to 2019-12-31	CREDIT
	11150	1036943	2019-08-01 to 2019-10-31	3	\$35.54	\$106.62	2019-07-01 to 2019-12-31	CREDIT
	11636	1067107	2019-08-01 to 2019-12-31	5	\$209.66	\$1,048.30	2019-07-01 to 2019-12-31	CREDIT
	11636	1067107	2019-08-01 to 2019-12-31	5	\$24.66	\$123.30	2019-07-01 to 2019-12-31	CREDIT
	12560	1036483	2019-08-01 to 2019-10-31	3	\$27.50	\$82.50	2019-07-01 to 2019-12-31	CREDIT
	13115	1050287	2019-08-01 to 2019-12-31	5	\$24.89	\$124.45	2019-07-01 to 2019-12-31	CREDIT
	13907	1047942	2019-08-01 to 2019-12-31	5	\$25.64	\$128.20	2019-07-01 to 2019-12-31	CREDIT
	15356	1030507	2019-08-01 to 2019-09-30	2	\$26.76	\$53.52	2019-07-01 to 2019-12-31	CREDIT

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Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

JAMAICA, NY 11434

Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N	719-08-18 5985				13435 JAMAICA, NY 11434-	3851	,
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08	-18			Total TAC am	nount: \$8,274.42	2	
	15985	1045018	2019-08-01 to 2019-12-31	5	\$39.66	\$198.30	2019-07-01 to 2019-12-31	CREDIT
	18678	1042976	2019-08-01 to 2019-12-31	5	\$21.80	\$109.00	2019-07-01 to 2019-12-31	CREDIT
	19353	1057978	2019-08-01 to 2019-12-31	5	\$39.80	\$199.00	2019-07-01 to 2019-12-31	CREDIT
	19847	1068500	2019-08-01 to 2019-12-31	5	\$30.34	\$151.70	2019-07-01 to 2019-12-31	CREDIT
	1999	1067610	2019-08-01 to 2019-12-31	5	\$21.73	\$108.65	2019-07-01 to 2019-12-31	CREDIT
	20254	1028082	2019-08-01 to 2019-08-31	1	\$23.20	\$23.20	2019-07-01 to 2019-12-31	CREDIT
	20254	1069743	2019-09-01 to 2019-12-31	4	\$23.20	\$92.80	2019-07-01 to 2019-12-31	CREDIT
	24615	1052516	2019-08-01 to 2019-12-31	5	\$23.20	\$116.00	2019-07-01 to 2019-12-31	CREDIT
	2557	1051282	2019-08-01 to 2019-12-31	5	\$33.53	\$167.65	2019-07-01 to 2019-12-31	CREDIT
	26234	1038450	2019-08-01 to 2019-10-31	3	\$26.50	\$79.50	2019-07-01 to 2019-12-31	CREDIT
	26342	1036009	2019-08-01 to 2019-10-31	3	\$40.09	\$120.27	2019-07-01 to 2019-12-31	CREDIT

172-30 133 AVENUE BBL: 4-12495-2

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

illiorillation.	JAMAICA, N					13435 JAMAICA, NY 11434-	3851	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08	3-18			Total TAC an	nount: \$8,274.4 2	2	
	26414	1039133	2019-08-01 to 2019-11-30	4	\$26.87	\$107.48	2019-07-01 to 2019-12-31	CREDIT
	2671	1058448	2019-08-01 to 2019-12-31	5	\$25.53	\$127.65	2019-07-01 to 2019-12-31	CREDIT
	26716	1036010	2019-08-01 to 2019-10-31	3	\$25.86	\$77.58	2019-07-01 to 2019-12-31	CREDIT
	26766	1044207	2019-08-01 to 2019-12-31	5	\$28.30	\$141.50	2019-07-01 to 2019-12-31	CREDIT
	27110	1048953	2019-08-01 to 2019-12-31	5	\$24.26	\$121.30	2019-07-01 to 2019-12-31	CREDIT
	28760	1072886	2019-09-01 to 2019-12-31	4	\$25.53	\$102.12	2019-07-01 to 2019-12-31	CREDIT
	28760	1072886	2019-09-01 to 2019-12-31	4	\$42.42	\$169.68	2019-07-01 to 2019-12-31	CREDIT
	28760	1030562	2019-08-01 to 2019-08-31	1	\$25.53	\$25.53	2019-07-01 to 2019-12-31	CREDIT
	3395	1062122	2019-08-01 to 2019-12-31	5	\$32.88	\$164.40	2019-07-01 to 2019-12-31	CREDIT
	916	1052422	2019-08-01 to 2019-12-31	5	\$24.21	\$121.05	2019-07-01 to 2019-12-31	CREDIT
	D1343	1065764	2019-08-01 to 2019-12-31	5	\$28.63	\$143.15	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-12495-2 172-30 133 AVENUE

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

JAMAICA, NY 11434

Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N	9-08-18 678 1051402 2019-08-01 to 2019-12-3 076 1032111 2019-08-01 to 2019-09-3 145 1041612 2019-08-01 to 2019-10-3 176 1036595 2019-08-01 to 2019-10-3 170 1034479 2019-08-01 to 2019-09-3 127 1055161 2019-08-01 to 2019-12-3 611 1046562 2019-08-01 to 2019-12-3 170 1049393 2019-08-01 to 2019-12-3 170 1049393 2019-08-01 to 2019-12-3 170 1073027 2019-09-01 to 2019-12-3				13435 JAMAICA, NY 11434-	3851	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08	-18			Total TAC am	nount: \$8,274.42	2	
	D1678	1051402	2019-08-01 to 2019-12-31	5	\$19.62	\$98.10	2019-07-01 to 2019-12-31	CREDIT
	D2076	1032111	2019-08-01 to 2019-09-30	2	\$28.45	\$56.90	2019-07-01 to 2019-12-31	CREDIT
	D2145	1041612	2019-08-01 to 2019-10-31	3	\$24.84	\$74.52	2019-07-01 to 2019-12-31	CREDIT
	D2176	1036595	2019-08-01 to 2019-10-31	3	\$33.64	\$100.92	2019-07-01 to 2019-12-31	CREDIT
	D2700	1034479	2019-08-01 to 2019-09-30	2	\$27.32	\$54.64	2019-07-01 to 2019-12-31	CREDIT
	D3127	1055161	2019-08-01 to 2019-12-31	5	\$26.17	\$130.85	2019-07-01 to 2019-12-31	CREDIT
	D4611	1046562	2019-08-01 to 2019-12-31	5	\$29.16	\$145.80	2019-07-01 to 2019-12-31	CREDIT
	D4710	1049393	2019-08-01 to 2019-12-31	5	\$21.80	\$109.00	2019-07-01 to 2019-12-31	CREDIT
	D5609	1073027	2019-09-01 to 2019-12-31	4	\$59.97	\$239.88	2019-07-01 to 2019-12-31	CREDIT
	D5609	1030359	2019-08-01 to 2019-08-31	1	\$32.57	\$32.57	2019-07-01 to 2019-12-31	CREDIT
	D5913	1042502	2019-08-01 to 2019-10-31	3	\$39.77	\$119.31	2019-07-01 to 2019-12-31	CREDIT

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Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137T JAMAICA, N	VILLAGE M H AVE	IANAGEMENT OFFICE		Total TAC amount: \$8,274.42 \$ \$30.66 \$91.98 2019-07-01 to 2019-12-31 CR \$ \$26.50 \$79.50 2019-07-01 to 2019-12-31 CR						
	Docket #	App #	Months Included in this TAC	# of Months			TAX Period	TAC Type			
Posted Date	2019-08	-18		Total TAC amount: \$8,274.42							
	D7361	1040915	2019-08-01 to 2019-10-31	3	\$30.66	\$91.98	2019-07-01 to 2019-12-31	CREDIT			
	D7369	1041218	2019-08-01 to 2019-10-31	3	\$26.50	\$79.50	2019-07-01 to 2019-12-31	CREDIT			
	D7699	1051231	2019-08-01 to 2019-12-31	5	\$25.86	\$129.30	2019-07-01 to 2019-12-31	CREDIT			
	D809	1045753	2019-08-01 to 2019-11-30	4	\$29.16	\$116.64	2019-07-01 to 2019-12-31	CREDIT			
	D8155	1064773	2019-08-01 to 2019-12-31	5	\$20.99	\$104.95	2019-07-01 to 2019-12-31	CREDIT			
	D8331	1069825	2019-08-01 to 2019-12-31	5	\$21.59	\$107.95	2019-07-01 to 2019-12-31	CREDIT			
	D8357	1070244	2019-08-01 to 2019-12-31	5	\$18.15	\$90.75	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,386.8 4	Į.				
	15356	1074719	2019-10-01 to 2019-12-31	3	\$303.76	\$911.28	2019-07-01 to 2019-12-31	CREDIT			
	26716	1076939	2019-11-01 to 2019-12-31	2	\$47.61	\$95.22	2019-07-01 to 2019-12-31	CREDIT			
	D2076	1074701	2019-10-01 to 2019-12-31	3	\$52.38	\$157.14	2019-07-01 to 2019-12-31	CREDIT			

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ROCHDALE 169-65 137TI	VILLAGE M H AVE	ANAGEMENT OFFICE		Owner Information:	166TH PL 13435		•				
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type				
2019-09	-18			Total TAC an	nount: \$1,386.8 4	ı					
D8187	1065265	2019-08-01 to 2019-12-31	5	\$22.54	\$112.70	2019-07-01 to 2019-12-31	CREDIT				
D8406	1071560	2019-08-01 to 2019-12-31	5	\$22.10	\$110.50	2019-07-01 to 2019-12-31	CREDIT				
2019-10	-18			Total TAC an	nount: \$495.02	unt: \$495.02					
26234	1079552	2019-11-01 to 2019-12-31	2	\$165.77	\$331.54	2019-07-01 to 2019-12-31	CREDIT				
D8459	1073390	2019-09-01 to 2019-12-31	4	\$25.86	\$103.44	2019-07-01 to 2019-12-31	CREDIT				
D8670	1080527	2019-11-01 to 2019-12-31	2	\$30.02	\$60.04	2019-07-01 to 2019-12-31	CREDIT				
2019-11	-18			Total TAC an	nount: \$25,061. 9	91					
101	1072625	2020-01-01 to 2020-06-30	6	\$26.71	\$160.26	2020-01-01 to 2020-06-30	CREDIT				
101	1072625	2020-01-01 to 2020-06-30	6	\$336.49	\$2,018.94	2020-01-01 to 2020-06-30	CREDIT				
10225	1046468	2020-01-01 to 2020-01-31	1	\$42.75	\$42.75	2020-01-01 to 2020-06-30	CREDIT				
10225	1046468	2020-01-01 to 2020-01-31	1	\$426.40	\$426.40	2020-01-01 to 2020-06-30	CREDIT				
	ROCHDALE 169-65 137TI JAMAICA, N° JAMAICA, N° JAMAICA, N° Docket # 2019-09 D8187 D8406 2019-10 26234 D8459 D8670 2019-11 101 101 10225	169-65 137TH AVE JAMAICA, NY 11434 Docket # App # 2019-09-18 D8187 1065265 D8406 1071560 1071560 2019-10-18 26234 1079552 D8459 1073390 D8670 1080527 2019-11-18 101 1072625 101 1072625 1046468 10225 1046468	Name	ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE JAMAICA, NY 11434	ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE JAMAICA, NY 11434	Information: ROCHDALE VILLAGE MANAGEMENT OFFICE 189-65 137TH AVE JAMAICA, NY 11434 Substitute	Information: ROCHDALE VILLAGE INC 189-65 137TH AVE				

172-30 133 AVENUE BBL: 4-12495-2

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

miormation.	JAMAICA, N					13435 JAMAICA, NY 11434	3851	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC an	nount: \$25,061. 9	91	
	10681	1064633	2020-01-01 to 2020-05-31	5	\$228.08	\$1,140.40	2020-01-01 to 2020-06-30	CREDIT
	11636	1067107	2020-01-01 to 2020-06-30	6	\$24.66	\$147.96	2020-01-01 to 2020-06-30	CREDIT
	11636	1067107	2020-01-01 to 2020-06-30	6	\$209.66	\$1,257.96	2020-01-01 to 2020-06-30	CREDIT
	13115	1050287	2020-01-01 to 2020-01-31	1	\$175.01	\$175.01	2020-01-01 to 2020-06-30	CREDIT
	13115	1050287	2020-01-01 to 2020-01-31	1	\$24.89	\$24.89	2020-01-01 to 2020-06-30	CREDIT
	13907	1047942	2020-01-01 to 2020-01-31	1	\$25.64	\$25.64	2020-01-01 to 2020-06-30	CREDIT
	13907	1047942	2020-01-01 to 2020-01-31	1	\$323.09	\$323.09	2020-01-01 to 2020-06-30	CREDIT
	15356	1074719	2020-01-01 to 2020-06-30	6	\$303.76	\$1,822.56	2020-01-01 to 2020-06-30	CREDIT
	18678	1042976	2020-01-01 to 2020-01-31	1	\$21.80	\$21.80	2020-01-01 to 2020-06-30	CREDIT
	18678	1042976	2020-01-01 to 2020-01-31	1	\$114.60	\$114.60	2020-01-01 to 2020-06-30	CREDIT
	19353	1057978	2020-01-01 to 2020-04-30	4	\$209.04	\$836.16	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-12495-2 172-30 133 AVENUE

Managing Agent Information:

SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

Posted Date	JAMAICA, N	JAMAICA, NY 11434 13435 JAMAICA, NY 11434-3851								
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC an	nount: \$25,061. 9	91			
	19353	1057978	2020-01-01 to 2020-04-30	4	\$39.80	\$159.20	2020-01-01 to 2020-06-30	CREDIT		
	19847	1068500	2020-01-01 to 2020-06-30	6	\$30.34	\$182.04	2020-01-01 to 2020-06-30	CREDIT		
	19847	1068500	2020-01-01 to 2020-06-30	6	\$79.68	\$478.08	2020-01-01 to 2020-06-30	CREDIT		
	1999	1067610	2020-01-01 to 2020-06-30	6	\$21.73	\$130.38	2020-01-01 to 2020-06-30	CREDIT		
	1999	1067610	2020-01-01 to 2020-06-30	6	\$273.74	\$1,642.44	2020-01-01 to 2020-06-30	CREDIT		
	20254	1069743	2020-01-01 to 2020-06-30	6	\$121.93	\$731.58	2020-01-01 to 2020-06-30	CREDIT		
	20254	1069743	2020-01-01 to 2020-06-30	6	\$23.20	\$139.20	2020-01-01 to 2020-06-30	CREDIT		
	21768	1053257	2020-01-01 to 2020-03-31	3	\$139.27	\$417.81	2020-01-01 to 2020-06-30	CREDIT		
	24615	1052516	2020-01-01 to 2020-03-31	3	\$23.20	\$69.60	2020-01-01 to 2020-06-30	CREDIT		
	24615	1052516	2020-01-01 to 2020-03-31	3	\$121.93	\$365.79	2020-01-01 to 2020-06-30	CREDIT		
	2557	1051282	2020-01-01 to 2020-03-31	3	\$33.53	\$100.59	2020-01-01 to 2020-06-30	CREDIT		

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Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

JAMAICA, NY 11434

Owner Information:

ROCHDALE VILLAGE INC

	JAMAICA, N	Y 11434				13435 JAMAICA, NY 11434-	-3851	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18		nount: \$25,061. \$	91			
	2557	1051282	2020-01-01 to 2020-03-31	3	\$422.52	\$1,267.56	2020-01-01 to 2020-06-30	CREDIT
	26234	1079552	2020-01-01 to 2020-06-30	6	\$165.77	\$994.62	2020-01-01 to 2020-06-30	CREDIT
	2671	1058448	2020-01-01 to 2020-03-31	3	\$321.70	\$965.10	2020-01-01 to 2020-06-30	CREDIT
	2671	1058448	2020-01-01 to 2020-03-31	3	\$25.53	\$76.59	2020-01-01 to 2020-06-30	CREDIT
	26716	1076939	2020-01-01 to 2020-06-30	6	\$47.61	\$285.66	2020-01-01 to 2020-06-30	CREDIT
	27110	1048953	2020-01-01 to 2020-02-29	2	\$127.54	\$255.08	2020-01-01 to 2020-06-30	CREDIT
	27110	1048953	2020-01-01 to 2020-02-29	2	\$24.26	\$48.52	2020-01-01 to 2020-06-30	CREDIT
	28760	1072886	2020-01-01 to 2020-06-30	6	\$42.42	\$254.52	2020-01-01 to 2020-06-30	CREDIT
	28760	1072886	2020-01-01 to 2020-06-30	6	\$25.53	\$153.18	2020-01-01 to 2020-06-30	CREDIT
	3395	1062122	2020-01-01 to 2020-05-31	5	\$414.25	\$2,071.25	2020-01-01 to 2020-06-30	CREDIT
	3395	1062122	2020-01-01 to 2020-05-31	5	\$32.88	\$164.40	2020-01-01 to 2020-06-30	CREDIT

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Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

miorination.	JAMAICA, N					13435 JAMAICA, NY 11434	-3851		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18		Total TAC amount: \$25,061.91					
	916	1052422	2020-01-01 to 2020-03-31	3	\$24.21	\$72.63	2020-01-01 to 2020-06-30	CREDIT	
	916	1052422	2020-01-01 to 2020-03-31	3	\$241.48	\$724.44	2020-01-01 to 2020-06-30	CREDIT	
	D1343	1065764	2020-01-01 to 2020-06-30	6	\$24.08	\$144.48	2020-01-01 to 2020-06-30	CREDIT	
	D1343	1065764	2020-01-01 to 2020-06-30	6	\$28.63	\$171.78	2020-01-01 to 2020-06-30	CREDIT	
	D1678	1051402	2020-01-01 to 2020-02-29	2	\$19.62	\$39.24	2020-01-01 to 2020-06-30	CREDIT	
	D1678	1051402	2020-01-01 to 2020-02-29	2	\$16.50	\$33.00	2020-01-01 to 2020-06-30	CREDIT	
	D2076	1074701	2020-01-01 to 2020-06-30	6	\$52.38	\$314.28	2020-01-01 to 2020-06-30	CREDIT	
	D2145	1041612	2018-11-01 to 2018-12-31	2	\$45.73	\$91.46	2018-07-01 to 2018-12-31	CREDIT	
	D2145	1041612	2019-01-01 to 2019-06-30	6	\$45.73	\$274.38	2019-01-01 to 2019-06-30	CREDIT	
	D2145	1041612	2019-07-01 to 2019-10-31	4	\$45.73	\$182.92	2019-07-01 to 2019-12-31	CREDIT	
	D2145	1083187	2019-11-01 to 2019-12-31	2	\$45.73	\$91.46	2019-07-01 to 2019-12-31	CREDIT	

172-30 133 AVENUE BBL: 4-12495-2

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 169-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

166TH PL

illiorillation.	JAMAICA, N					13435 JAMAICA, NY 11434	-3851	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC an	nount: \$25,061. 9	91	
	D2145	1083187	2020-01-01 to 2020-06-30	6	\$45.73	\$274.38	2020-01-01 to 2020-06-30	CREDIT
	D2176	1082147	2019-11-01 to 2019-12-31	2	\$47.12	\$94.24	2019-07-01 to 2019-12-31	CREDIT
	D2176	1082147	2020-01-01 to 2020-06-30	6	\$47.12	\$282.72	2020-01-01 to 2020-06-30	CREDIT
	D2700	1082148	2019-10-01 to 2019-12-31	3	\$50.30	\$150.90	2019-07-01 to 2019-12-31	CREDIT
	D2700	1082148	2020-01-01 to 2020-06-30	6	\$50.30	\$301.80	2020-01-01 to 2020-06-30	CREDIT
	D3127	1055161	2020-01-01 to 2020-04-30	4	\$26.17	\$104.68	2020-01-01 to 2020-06-30	CREDIT
	D3127	1055161	2020-01-01 to 2020-04-30	4	\$22.01	\$88.04	2020-01-01 to 2020-06-30	CREDIT
	D4611	1046562	2020-01-01 to 2020-01-31	1	\$24.52	\$24.52	2020-01-01 to 2020-06-30	CREDIT
	D4611	1046562	2020-01-01 to 2020-01-31	1	\$29.16	\$29.16	2020-01-01 to 2020-06-30	CREDIT
	D4710	1049393	2020-01-01 to 2020-01-31	1	\$21.80	\$21.80	2020-01-01 to 2020-06-30	CREDIT
	D4710	1049393	2020-01-01 to 2020-01-31	1	\$18.34	\$18.34	2020-01-01 to 2020-06-30	CREDIT

172-30 133 AVENUE BBL: 4-12495-2

Managing Agent Information: SONIA DACOSTA ROCHDALE VILLAGE MANAGEMENT OFFICE 160-65 137TH AVE

Owner Information:

ROCHDALE VILLAGE INC

166TH DI

Information:	169-65 137T JAMAICA, N					166TH PL 13435 JAMAICA, NY 11434-	3851			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC amount: \$25,061.91					
	D5609	1073027	2020-01-01 to 2020-06-30	6	\$59.97	\$359.82	2020-01-01 to 2020-06-30	CREDIT		
	D7361	1083920	2019-11-01 to 2019-12-31	2	\$30.66	\$61.32	2019-07-01 to 2019-12-31	CREDIT		
	D7361	1083920	2020-01-01 to 2020-06-30	6	\$30.66	\$183.96	2020-01-01 to 2020-06-30	CREDIT		
	D7699	1051231	2020-01-01 to 2020-01-31	1	\$25.86	\$25.86	2020-01-01 to 2020-06-30	CREDIT		
	D809	1082830	2019-12-01 to 2019-12-31	1	\$53.68	\$53.68	2019-07-01 to 2019-12-31	CREDIT		
	D809	1082830	2020-01-01 to 2020-06-30	6	\$53.68	\$322.08	2020-01-01 to 2020-06-30	CREDIT		
	D8155	1064773	2020-01-01 to 2020-05-31	5	\$20.99	\$104.95	2020-01-01 to 2020-06-30	CREDIT		
	D8187	1065265	2020-01-01 to 2020-05-31	5	\$22.54	\$112.70	2020-01-01 to 2020-06-30	CREDIT		
	D8331	1069825	2020-01-01 to 2020-06-30	6	\$18.16	\$108.96	2020-01-01 to 2020-06-30	CREDIT		
	D8331	1069825	2020-01-01 to 2020-06-30	6	\$21.59	\$129.54	2020-01-01 to 2020-06-30	CREDIT		
	D8357	1070244	2020-01-01 to 2020-06-30	6	\$18.15	\$108.90	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-12495-2 172-30 133 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137T JAMAICA, N	VILLAGE M H AVE	IANAGEMENT OFFICE		Owner Information:	ROCHDALE VILLAGE 166TH PL 13435 JAMAICA, NY 11434-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	nount: \$25,061. 9	91	
	D8406	1071560	2020-01-01 to 2020-06-30	6	\$22.10	\$132.60	2020-01-01 to 2020-06-30	CREDIT
	D8459	1073390	2020-01-01 to 2020-06-30	6	\$25.86	\$155.16	2020-01-01 to 2020-06-30	CREDIT
	D8670	1080527	2020-01-01 to 2020-06-30	6	\$30.02	\$180.12	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	nount: \$2,671.70)	
	18678	1085165	2020-02-01 to 2020-06-30	5	\$136.40	\$682.00	2020-01-01 to 2020-06-30	CREDIT
	D5913	1083368	2019-11-01 to 2019-12-31	2	\$73.22	\$146.44	2019-07-01 to 2019-12-31	CREDIT
	D5913	1083368	2020-01-01 to 2020-06-30	6	\$73.22	\$439.32	2020-01-01 to 2020-06-30	CREDIT
	D6737	1074587	2019-09-01 to 2019-12-31	4	\$27.03	\$108.12	2019-07-01 to 2019-12-31	CREDIT
	D6737	1074587	2020-01-01 to 2020-06-30	6	\$27.03	\$162.18	2020-01-01 to 2020-06-30	CREDIT
	D7369	1079459	2019-11-01 to 2019-12-31	2	\$70.52	\$141.04	2019-07-01 to 2019-12-31	CREDIT
	D7369	1079459	2020-01-01 to 2020-06-30	6	\$70.52	\$423.12	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-12495-2 172-30 133 AVENUE

Managing Agent Information:	SONIA DAC ROCHDALE 169-65 137TH JAMAICA, N	VILLAGE M H AVE	IANAGEMENT OFFICE					
•	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-12	-18			Total TAC ar	mount: \$2,671.7 0)	
	D8645	1079522	2019-10-01 to 2019-12-31	3	\$33.56	\$100.68	2019-07-01 to 2019-12-31	CREDIT
	D8645	1079522	2020-01-01 to 2020-06-30	6	\$33.56	\$201.36	2020-01-01 to 2020-06-30	CREDIT
	D8663	1080348	2019-11-01 to 2019-12-31	2	\$33.43	\$66.86	2019-07-01 to 2019-12-31	CREDIT
	D8663	1080348	2020-01-01 to 2020-06-30	6	\$33.43	\$200 58	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-12529-238 170-06 BAISLEY BOULEVARD

Managing Agent Information:	LTD MANAG 100 SCHOOI LEVITTOWN	HOUSE R			Owner Information:	LMSR, LP SCHOOLHOUSE RD 100 LEVITTOWN, NY 117	56-2225				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-05	-18			Total TAC ar	mount: \$225.24					
	D330	1037960	2019-07-01 to 2019-12-31	6	\$37.54	\$225.24	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$225.24					
	D330	1037960	2020-01-01 to 2020-06-30	6	\$37.54	\$225.24	2020-01-01 to 2020-06-30	CREDIT			

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

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	METROGARDEN DE' 150TH ST 9415 JAMAICA, NY 11435-		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05-18 Total TAC amount: \$1,807.92							
	11678	1005005	2019-07-01 to 2019-12-31	6	\$301.32	\$1,807.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$301.32		
	11678	1005005	2020-01-01 to 2020-02-24	1	\$301.32	\$301.32	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-15516-119 9-10 DINSMORE AVENUE

Managing Agent Information:	NOT APPLICABLE Owner Information:					910 DINSMORE ASSOCIATES LLC AISHEL LANE 1 MONSEY, NY 10952		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$0.00		
	14354	1036978	2019-07-01 to 2019-09-30	3	\$191.77	\$575.31	2019-07-01 to 2019-12-31	CREDIT
	14354	1036978	2019-07-01 to 2019-09-30	0	\$0.00	(\$575.31)	2019-07-01 to 2019-12-31	DEBIT

BBL: 4-15541-17 1261 CENTRAL AVENUE

Managing Agent Information:	RICHARD H ABRO MANA P.O. BOX 20 FLORAL PAR	AGEMENT ()449	PO BOX 574 Y 11002 CEDARHURST, NY 11516-0574					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	<u> </u>	<u>k</u>	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,053.2 0		
	25958	997369	2019-07-01 to 2019-11-30	5	\$210.64	\$1.053.20	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-15555-1 10-06 NEILSON STREET

Managing Agent Information:	RICHARD E NEILSON GA 155 RIVERSI NEW YORK,	RDENS IN DE DRIVE			Owner Information:	NEILSON GARDENS RIVERSIDE DR 155# 1D 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	2019-05	-18			Total TAC ar	mount: \$1,818.84		
	12807	1014886	2019-07-01 to 2019-12-31	6	\$303.14	\$1,818.84	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	7-11-18 Total TAC amount: \$1,515.70						
	12807	1014886	2020-01-01 to 2020-05-31	5	\$303.14	\$1,515.70	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-15563-46 14-24 GATEWAY BOULEVARD

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	1420 1424 GATEWAY PO BOX 750710	/ BOU		
				,		FOREST HILLS, NY	1375-0710	,	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$1,055.61				
	3742	984454	2019-07-01 to 2019-09-30	3	\$351.87	\$1,055.61	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-10	-18			Total TAC ar	mount: \$1,129.1 7	,		
	3742	1079527	2019-10-01 to 2019-12-31	3	\$376.39	\$1,129.17	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$2,258.34				
	3742	1079527	2020-01-01 to 2020-06-30	6	\$376.39	\$2,258.34	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-15572-1 707 BEACH 9 STREET

Managing Agent Information:	FAIRFIELD F 538 BROADI MELVILLE, N	HOLLOW R	D.		Owner Information:	FAIRFIELD BEACH 9 BROADHOLLOW RO 5383RD FLOOR EAS MELVILLE, NY 11747	AD T	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-01	-13			Total TAC an	nount: \$1,444.0 8	3	
	22481	982132	2017-10-01 to 2017-12-31	3	\$147.24	\$441.72	2017-07-01 to 2017-12-31	CREDIT
	22481	982132	2018-01-01 to 2018-06-30	6	\$147.24	\$883.44	2018-01-01 to 2018-06-30	CREDIT
	22481	982132	2018-07-01 to 2018-12-31	6	\$147.24	\$883.44	2018-07-01 to 2018-12-31	CREDIT
	22481	982132	2019-01-01 to 2019-06-30	6	\$147.24	\$883.44	2019-01-01 to 2019-06-30	CREDIT
	22481	982132	2017-10-01 to 2017-12-31	3	(\$137.33)	(\$411.99)	2017-07-01 to 2017-12-31	DEBIT
	22481	982132	2018-01-01 to 2018-06-30	6	(\$137.33)	(\$823.98)	2018-01-01 to 2018-06-30	DEBIT
	22481	982132	2018-07-01 to 2018-09-30	3	(\$137.33)	(\$411.99)	2018-07-01 to 2018-12-31	DEBIT
Posted Date	2019-05	-18			Total TAC an	nount: \$441.72		
	22481	982132	2019-07-01 to 2019-09-30	3	\$147.24	\$441.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$1,325.16	S	
	22481	1079919	2019-10-01 to 2019-12-31	3	\$147.24	\$441.72	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-15572-1 707 BEACH 9 STREET

Managing Agent Information:	FAIRFIELD F 538 BROADI MELVILLE, N	HOLLOW RI	D.		Owner Information:	FAIRFIELD BEACH 9TH BROADHOLLOW ROAD 5383RD FLOOR EAST MELVILLE, NY 11747	_	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,325.16		
	22481	1079919	2020-01-01 to 2020-06-30	6	\$147.24	\$883.44	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-15574-20 13-34 CAFFREY AVENUE

Managing Agent Information:	RICHARD H ABRO MANA P.O. BOX 20 FLORAL PAR	GEMENT 0 1449			Owner Information: 13-34 CAFFREY LLC W BROADWAY 734 WOODMERE, NY 11598-2947					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-05	-18			Total TAC amount: \$1,235.00					
	10946	990094	2019-07-01 to 2019-11-30	5	\$247.00	\$1,235.00	2019-07-01 to 2019-12-31	CREDIT		
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,884.26				
	10946	1082302	2019-12-01 to 2019-12-31	1	\$269.18	\$269.18	2019-07-01 to 2019-12-31	CREDIT		
	10946	1082302	2020-01-01 to 2020-06-30	6	\$269.18	\$1,615.08	2020-01-01 to 2020-06-30	CREDIT		

BBL: 4-15584-4 631 BEACH 9 STREET

Managing Agent Information:	M. FRUCHT 2083 EAST 1 BROOKLYN,	3TH ST.	ATE SERVICE INC.		Owner Information: FIVE COUSINS BEACH 9TH LLC E 13TH ST 2083 BROOKLYN, NY 11229-3303			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC ar	mount: \$305.25		
	D4682	963478	2019-02-01 to 2019-04-30	3	\$61.05	\$183.15	2019-01-01 to 2019-06-30	CREDIT
	D4682	963478	2018-12-01 to 2018-12-31	1	\$61.05	\$61.05	2018-07-01 to 2018-12-31	CREDIT
	D4682	963478	2019-01-01 to 2019-02-01	1	\$61.05	\$61.05	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$2,038.0 8	3	
	D4682	1054236	2019-05-01 to 2019-06-30	2	\$254.76	\$509.52	2019-01-01 to 2019-06-30	CREDIT
	D4682	1054236	2019-07-01 to 2019-12-31	6	\$254.76	\$1,528.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,528.5 6	3	
	D4682	1054236	2020-01-01 to 2020-06-30	6	\$254.76	\$1,528.56	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-15610-1 7-11D SEAGIRT AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	SANDCASTLE TOWERS HOUSING DEVELOPMENT FUND CORPORA FLATBUSH AVE 1465A BROOKLYN, NY 11210-2428			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC ar	nount: \$136.64			
	D7737	1052024	2019-03-01 to 2019-06-30	4	\$34.16	\$136.64	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-04	-18			Total TAC amount: \$48.78				
	D7917	1057280	2019-04-01 to 2019-06-30	3	\$16.26	\$48.78	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	nount: \$278.72			
	D1669	1026392	2019-07-01 to 2019-07-31	1	\$73.76	\$73.76	2019-07-01 to 2019-12-31	CREDIT	
	D7737	1052024	2019-07-01 to 2019-12-31	6	\$34.16	\$204.96	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC an	mount: \$216.12			
	D7917	1065805	2019-07-01 to 2019-12-31	6	\$36.02	\$216.12	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	'-18			Total TAC amount: \$384.60				
	D7768	1053510	2019-03-01 to 2019-06-30	4	\$28.58	\$114.32	2019-01-01 to 2019-06-30	CREDIT	
	D7768	1053510	2019-07-01 to 2019-12-31	6	\$28.58	\$171.48	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-15610-1 7-11D SEAGIRT AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: SANDCASTLE TOWERS HOUSING DEVELOPMENT FUND CORPORA FLATBUSH AVE 1465A BROOKLYN, NY 11210-2428			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-07	-18			Total TAC an	nount: \$384.60		
	D8344	1069994	2019-08-01 to 2019-12-31	5	\$19.76	\$98.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC amount: \$187.76			
	D8200	1065607	2019-09-01 to 2019-12-31	4	\$19.31	\$77.24	2019-07-01 to 2019-12-31	CREDIT
	D8247	1066658	2019-07-01 to 2019-12-31	6	\$18.42	\$110.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC an	nount: \$441.80		
	D1669	1067965	2019-08-01 to 2019-12-31	5	\$88.36	\$441.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$1,305.9 0)	
	D1669	1067965	2020-01-01 to 2020-06-30	6	\$88.36	\$530.16	2020-01-01 to 2020-06-30	CREDIT
	D7737	1052024	2020-01-01 to 2020-04-30	4	\$34.16	\$136.64	2020-01-01 to 2020-06-30	CREDIT
	D7768	1053510	2020-01-01 to 2020-06-30	6	\$28.58	\$171.48	2020-01-01 to 2020-06-30	CREDIT
	D7917	1065805	2020-01-01 to 2020-06-30	6	\$36.02	\$216.12	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-15610-1 7-11D SEAGIRT AVENUE

Managing Agent Information:	NOT APPLIC	CABLE				Owner Information: SANDCASTLE TOWERS HOUSING DEVELOPMENT FUND CORPORA FLATBUSH AVE 1465A BROOKLYN, NY 11210-2428			
	Docket #	App #	Months Included in TAC		# of lonths	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC amount: \$1,305.90				
	D8200	1065607	2020-01-01 to 2020-	06-30	6	\$19.31	\$115.86	2020-01-01 to 2020-06-30	CREDIT
	D8247	1066658	2020-01-01 to 2020-	02-29	2	\$18.42	\$36.84	2020-01-01 to 2020-06-30	CREDIT
	D8344	1069994	2020-01-01 to 2020-	05-31	5	\$19.76	\$98.80	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18				Total TAC ar	mount: \$314.35		
	D8608	1078846	2019-10-01 to 2019-	11-30	2	\$19.52	\$39.04	2019-07-01 to 2019-12-31	CREDIT
	D8608	1085774	2019-12-01 to 2019-	12-31	1	\$39.33	\$39.33	2019-07-01 to 2019-12-31	CREDIT
	D8608	1085774	2020-01-01 to 2020-	06-30	6	\$39.33	\$235.98	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-15612-1101 146 BEACH 9th STREET

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-08	-18			Total TAC am	nount: \$522.00		
	D6840	1068517	2019-07-01 to 2019-12-31	6	\$87.00	\$522.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC am	nount: \$522.00		
	D6840	1068517	2020-01-01 to 2020-06-30	6	\$87.00	\$522.00	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-15638-1 120 BEACH 19 STREET

Managing Agent Information:	OCEAN PAR 125 BEACH FAR ROCKA	17 STREET	-	,	Owner Information:	JISITI 23-5802			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC ar	mount: \$28.00			
	D827	1056266	2019-05-01 to 2019-06-30	2	\$14.00	\$28.00	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,458.0 0)		
	14106	1044869	2019-07-01 to 2019-12-31	6	\$229.00	\$1,374.00	2019-07-01 to 2019-12-31	CREDIT	
	D827	1056266	2019-07-01 to 2019-12-31	6	\$14.00	\$84.00	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$56.00			
	D827	1056266	2020-01-01 to 2020-04-30	4	\$14.00	\$56.00	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12-18				Total TAC amount: \$1,374.00				
	14106	1086349	2020-01-01 to 2020-06-30	6	\$229.00	\$1,374.00	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-15661-41 22-51 DIX AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: COBB REALTY LLC EASTERN PKWY 619 BROOKLYN, NY 11213-3306				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	2019-05-18			Total TAC amount: \$429.54				
	21862	995249	2019-07-01 to 2019-09-30	3	\$143.18	\$429.54	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,561.5 9)		
	21862	1080598	2019-10-01 to 2019-12-31	3	\$173.51	\$520.53	2019-07-01 to 2019-12-31	CREDIT	
	21862	1080598	2020-01-01 to 2020-06-30	6	\$173.51	\$1,041.06	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-15663-9 22-88 MOTT AVENUE

Managing Agent Information:	TWICE MIGH 619EASTER BROOKLYN,	N PARKWA	Υ	Owner Information: TWICE MIGHT LLC EASTERN PKWY 619 BROOKLYN, NY 11213-3306					
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$878.76			
	27190	1012377	2019-07-01 to 2019-12-31	6	\$146.46	\$878.76	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC ar	mount: (\$2,343.3	6)		
	27190	1012377	2018-09-01 to 2018-12-31	0	\$0.00	(\$585.84)	2018-07-01 to 2018-12-31	DEBIT	
	27190	1012377	2019-01-01 to 2019-06-30	0	\$0.00	(\$878.76)	2019-01-01 to 2019-06-30	DEBIT	
	27190	1012377	2019-07-01 to 2019-12-31	0	\$0.00	(\$878.76)	2019-07-01 to 2019-12-31	DEBIT	
	27190	1012377	2018-08-15 to 2018-12-31	0	\$0.00	\$732.30	2018-07-01 to 2018-12-31	CREDIT	
	27190	1012377	2019-01-01 to 2019-06-30	0	\$0.00	\$878.76	2019-01-01 to 2019-06-30	CREDIT	
	27190	1012377	2019-07-01 to 2019-12-31	0	\$0.00	\$878.76	2019-07-01 to 2019-12-31	CREDIT	
	27190	1012377	2018-08-15 to 2018-12-31	0	\$0.00	(\$732.30)	2018-07-01 to 2018-12-31	DEBIT	
	27190	1012377	2019-01-01 to 2019-06-30	0	\$0.00	(\$878.76)	2019-01-01 to 2019-06-30	DEBIT	
	27190	1012377	2019-07-01 to 2019-12-31	0	\$0.00	(\$878.76)	2019-07-01 to 2019-12-31	DEBIT	

BBL: 4-15663-9 22-88 MOTT AVENUE

Managing Agent Information:	TWICE MIGH 619EASTERI BROOKLYN,	N PARKWA	Υ		Owner Information: TWICE MIGHT LLC EASTERN PKWY 619 BROOKLYN, NY 11213-3306					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type		
Posted Date	2019-11	-18			Total TAC ar	mount: \$0.00				
	27190	1012377	2020-01-01 to 2020-02-29	0	\$0.00	(\$292.92)	2020-01-01 to 2020-06-30	DEBIT		
	27190	1012377	2020-01-01 to 2020-02-29	0	\$0.00	\$292.92	2020-01-01 to 2020-06-30	CREDIT		
	27190	1012377	2020-01-01 to 2020-02-29	2	\$146.46	\$292.92	2020-01-01 to 2020-06-30	CREDIT		
	27190	1012377	2020-01-01 to 2020-02-29	0	\$0.00	(\$292.92)	2020-01-01 to 2020-06-30	DEBIT		

BBL: 4-15665-1 13-33 EGGERT PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	BAYSWATER GARDENS LLC PO BOX 750710					
					FOREST HILLS, NY 11375-0710						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-07	-18			Total TAC amount: \$2,484.93						
	6711	1063000	2019-06-01 to 2019-06-30	1	\$354.99	\$354.99	2019-01-01 to 2019-06-30	CREDIT			
	6711	1063000	2019-07-01 to 2019-12-31	6	\$354.99	\$2,129.94	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	2019-11-18			Total TAC ar	mount: \$2,129.9 4	ļ.				
	6711	1063000	2020-01-01 to 2020-06-30	6	\$354.99	\$2,129.94	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-15738-33 31-35 HEALY AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	HARBOUR HOUSE IN HEALY AVE 3107 FAR ROCKAWAY, N			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-07-18				Total TAC amount: \$267.78				
	D5424	1067651	2019-07-01 to 2019-12-31	6	\$44.63	\$267.78	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18				Total TAC ar	mount: \$267.78			
	D5424	1067651	2020-01-01 to 2020-06-30	6	\$44.63	\$267.78	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-15744-7 29-32 BEACH CHANNEL DRIVE

Managing Agent Information:	2932 BCD LL 1499 CONEY BROOKLYN,	'ISLAND A	VENUE		Owner Information:	FRISBEN REALTY CC 13TH AVE 4309 BROOKLYN, NY 11219		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$1,531.98		
	21321	1025468	2019-07-01 to 2019-12-31	6	\$255.33	\$1,531.98	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,276.65		
	21321	1025468	2020-01-01 to 2020-05-31	5	\$255.33	\$1,276.65	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	MICHAEL M NOT APPLIC 1491 CONEY BROOKLYN,	ABLE ' ISLAND A	VENUE		Owner Information:	3850 HOLDINGS LLC 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	2019-10	-18			Total TAC ar	mount: \$35.85		
	D8564	1076736	2019-10-01 to 2019-12-31	3	\$11.95	\$35.85	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$71.70		
	D8564	1076736	2020-01-01 to 2020-06-30	6	\$11.95	\$71.70	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-15771-38 22-11 BROOKHAVEN AVENUE

Managing Agent Information:	RICHARD H ABRO MANA P.O. BOX 20 FLORAL PAR	AGEMENT ()449		Owner Information: 22-11 REALTY LLC PO BOX 574 CEDARHURST, NY 11			1516-0574	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC ar	mount: (\$99.20)		
	D4251	1011899	2018-09-01 to 2018-12-31	0	\$0.00	(\$49.60)	2018-07-01 to 2018-12-31	DEBIT
	D4251	1011899	2019-01-01 to 2019-04-30	0	\$0.00	(\$49.60)	2019-01-01 to 2019-06-30	DEBIT

BBL: 4-15810-1 20-23 SEAGIRT BOULEVARD

Managing Agent Information: MICHELLE WELLS PELICAN MANAGEMENT INC. 524 NORTH AVENUE Owner

Information: ROCKAWAY ONE COMPANY,

NORTH AVE

	NEW ROCHE		0801	NORTH AVE 301 524 NEW ROCHELLE, NY 10801-3400							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-04	-18			Total TAC amount: \$626.22						
	16086	870411	2015-07-01 to 2015-12-31	6	\$1.26	\$7.56	2015-07-01 to 2015-12-31	CREDIT			
	16086	870411	2016-01-01 to 2016-06-30	6	\$1.26	\$7.56	2016-01-01 to 2016-06-30	CREDIT			
	16086	870411	2016-07-01 to 2016-12-31	6	\$1.26	\$7.56	2016-07-01 to 2016-12-31	CREDIT			
	16086	870411	2017-01-01 to 2017-05-31	5	\$1.26	\$6.30	2017-01-01 to 2017-06-30	CREDIT			
	16086	870411	2015-06-01 to 2015-06-30	1	\$1.26	\$1.26	2015-01-01 to 2015-06-30	CREDIT			
	16086	835126	2013-08-01 to 2013-12-31	5	\$1.26	\$6.30	2013-07-01 to 2013-12-31	CREDIT			
	16086	835126	2014-01-01 to 2014-06-30	6	\$1.26	\$7.56	2014-01-01 to 2014-06-30	CREDIT			
	16086	835126	2014-07-01 to 2014-12-31	6	\$1.26	\$7.56	2014-07-01 to 2014-12-31	CREDIT			
	16086	835126	2015-01-01 to 2015-05-31	5	\$1.26	\$6.30	2015-01-01 to 2015-06-30	CREDIT			
	16086	961919	2018-01-01 to 2018-06-30	6	\$1.26	\$7.56	2018-01-01 to 2018-06-30	CREDIT			
	16086	961919	2018-07-01 to 2018-12-31	6	\$1.26	\$7.56	2018-07-01 to 2018-12-31	CREDIT			

BBL: 4-15810-1 20-23 SEAGIRT BOULEVARD

Managing Agent Information: MICHELLE WELLS PELICAN MANAGEMENT INC. 524 NORTH AVENUE Owner

Information: ROCKAWAY ONE COMPANY,

NORTH AVE

	NEW ROCH	NORTH AVENUE NEW ROCHELLE, NY 10801 524 NEW ROCHELLE, NY 10801-3400							
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC am	nount: \$626.22			
	16086	961919	2019-01-01 to 2019-05-31	5	\$1.26	\$6.30	2019-01-01 to 2019-06-30	CREDIT	
	16086	961919	2017-06-01 to 2017-06-30	1	\$1.26	\$1.26	2017-01-01 to 2017-06-30	CREDIT	
	16086	961919	2017-07-01 to 2017-12-31	6	\$1.26	\$7.56	2017-07-01 to 2017-12-31	CREDIT	
	16086	1056374	2019-06-01 to 2019-06-30	1	\$273.42	\$273.42	2019-01-01 to 2019-06-30	CREDIT	
	2951	883170	2015-08-01 to 2015-12-31	5	\$3.78	\$18.90	2015-07-01 to 2015-12-31	CREDIT	
	2951	883170	2016-01-01 to 2016-06-30	6	\$3.78	\$22.68	2016-01-01 to 2016-06-30	CREDIT	
	2951	883170	2016-07-01 to 2016-12-31	6	\$3.78	\$22.68	2016-07-01 to 2016-12-31	CREDIT	
	2951	883170	2017-01-01 to 2017-06-30	6	\$3.78	\$22.68	2017-01-01 to 2017-06-30	CREDIT	
	2951	883170	2017-07-01 to 2017-07-31	1	\$3.78	\$3.78	2017-07-01 to 2017-12-31	CREDIT	
	2951	805529	2012-09-01 to 2012-12-31	4	\$3.78	\$15.12	2012-07-01 to 2012-12-31	CREDIT	
	2951	805529	2013-01-01 to 2013-06-30	6	\$3.78	\$22.68	2013-01-01 to 2013-06-30	CREDIT	

BBL: 4-15810-1 20-23 SEAGIRT BOULEVARD

MICHELLE WELLS

Managing

Posted Date	PELICAN M/ 524 NORTH NEW ROCH	ANAGEMEN AVENUE			Information:	ROCKAWAY ONE CO NORTH AVE 524 NEW ROCHELLE, NY	,	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	∣-18			Total TAC an	mount: \$626.22		
	2951	805529	2013-07-01 to 2013-07-31	1	\$3.78	\$3.78	2013-07-01 to 2013-12-31	CREDIT
	2951	805530	2014-08-01 to 2014-12-31	5	\$3.78	\$18.90	2014-07-01 to 2014-12-31	CREDIT
	2951	805530	2015-01-01 to 2015-06-30	6	\$3.78	\$22.68	2015-01-01 to 2015-06-30	CREDIT
	2951	805530	2015-07-01 to 2015-07-31	1	\$3.78	\$3.78	2015-07-01 to 2015-12-31	CREDIT
	2951	974809	2017-08-01 to 2017-12-31	5	\$3.78	\$18.90	2017-07-01 to 2017-12-31	CREDIT
	2951	974809	2018-01-01 to 2018-06-30	6	\$3.78	\$22.68	2018-01-01 to 2018-06-30	CREDIT
	2951	974809	2018-07-01 to 2018-12-31	6	\$3.78	\$22.68	2018-07-01 to 2018-12-31	CREDIT
	2951	974809	2019-01-01 to 2019-06-30	6	\$3.78	\$22.68	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	5-18			Total TAC an	mount: \$2,159.4 4	i	
	16086	1056374	2019-07-01 to 2019-12-31	6	\$273.42	\$1,640.52	2019-07-01 to 2019-12-31	CREDIT
	2951	974809	2019-07-01 to 2019-07-31	1	\$515.14	\$515.14	2019-07-01 to 2019-12-31	CREDIT

Owner

BBL: 4-15810-1 20-23 SEAGIRT BOULEVARD

Managing Agent Information:	MICHELLE PELICAN M/ 524 NORTH NEW ROCH	ANAGEMEN AVENUE		•	Owner Information:	ROCKAWAY ONE COMPANY, NORTH AVE 524 NEW ROCHELLE, NY 10801-3400			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	j-18			Total TAC ar	nount: \$2,159.44			
	2951	974809	2019-07-01 to 2019-07-31	1	\$3.78	\$3.78	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	6-18		Total TAC amount: \$697.68					
	D875	1054389	2019-01-01 to 2019-06-30	6	\$58.14	\$348.84	2019-01-01 to 2019-06-30	CREDIT	
	D875	1054389	2019-07-01 to 2019-12-31	6	\$58.14	\$348.84	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	'-18			Total TAC an	nount: \$2,755.95	,		
	2951	1067125	2019-08-01 to 2019-12-31	5	\$551.19	\$2,755.95	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	nount: \$5,296.50			
	16086	1056374	2020-01-01 to 2020-06-30	6	\$273.42	\$1,640.52	2020-01-01 to 2020-06-30	CREDIT	
	2951	1067125	2020-01-01 to 2020-06-30	6	\$551.19	\$3,307.14	2020-01-01 to 2020-06-30	CREDIT	
	D875	1054389	2020-01-01 to 2020-06-30	6	\$58.14	\$348.84	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-15815-71 146 BEACH 24 STREET

Managing Agent Information:	MICHELLE Y PELICAN MA 524 NORTH NEW ROCH	ANAGEMEN AVENUE		•	Owner Information:	T CORP ′ 10801-3400	•		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18 Total TAC amount: \$2,139.18								
	1607	1019768	2019-07-01 to 2019-12-31	6	\$276.01	\$1,656.06	2019-07-01 to 2019-12-31	CREDIT	
	22848	983006	2019-07-01 to 2019-09-30	3	\$161.04	\$483.12	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,356.07	•		
	1607	1019768	2020-01-01 to 2020-06-30	6	\$276.01	\$1,656.06	2020-01-01 to 2020-06-30	CREDIT	
	22848	1076970	2019-10-01 to 2019-12-31	3	\$188.89	\$566.67	2019-07-01 to 2019-12-31	CREDIT	
	22848	1076970	2020-01-01 to 2020-06-30	6	\$188.89	\$1,133.34	2020-01-01 to 2020-06-30	CREDIT	

20-43 SEAGIRT BOULEVARD BBL: 4-15815-220

Managing Agent Information: MICHELLE WELLS PELICAN MANAGEMENT INC. **524 NORTH AVENUE**

Owner

ROCKAWAY ONE COMPANY, Information:

NORTH AVE

	NEW ROCH	ELLE, NY 10	0801	524 NEW ROCHELLE, NY 10801-3400				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC am	nount: \$1,772.2 4	ļ.	
	10285	819412	2014-06-01 to 2014-06-30	1	\$5.04	\$5.04	2014-01-01 to 2014-06-30	CREDIT
	10285	819412	2014-07-01 to 2014-12-31	6	\$5.04	\$30.24	2014-07-01 to 2014-12-31	CREDIT
	10285	819412	2015-01-01 to 2015-05-31	5	\$5.04	\$25.20	2015-01-01 to 2015-06-30	CREDIT
	10285	965077	2017-06-01 to 2017-06-30	1	\$5.04	\$5.04	2017-01-01 to 2017-06-30	CREDIT
	10285	965077	2017-07-01 to 2017-12-31	6	\$5.04	\$30.24	2017-07-01 to 2017-12-31	CREDIT
	10285	965077	2018-01-01 to 2018-06-30	6	\$5.04	\$30.24	2018-01-01 to 2018-06-30	CREDIT
	10285	965077	2018-07-01 to 2018-12-31	6	\$5.04	\$30.24	2018-07-01 to 2018-12-31	CREDIT
	10285	965077	2019-01-01 to 2019-05-31	5	\$5.04	\$25.20	2019-01-01 to 2019-06-30	CREDIT
	10285	1055908	2019-06-01 to 2019-06-30	1	\$571.46	\$571.46	2019-01-01 to 2019-06-30	CREDIT
	10285	819410	2012-10-01 to 2012-12-31	3	\$5.04	\$15.12	2012-07-01 to 2012-12-31	CREDIT
	10285	819410	2013-01-01 to 2013-06-30	6	\$5.04	\$30.24	2013-01-01 to 2013-06-30	CREDIT

20-43 SEAGIRT BOULEVARD BBL: 4-15815-220

Managing Agent Information: MICHELLE WELLS PELICAN MANAGEMENT INC. **524 NORTH AVENUE**

Owner

ROCKAWAY ONE COMPANY, Information:

NORTH AVE

	NEW ROCHI	ELLE, NY 1	0801			524 NEW ROCHELLE, NY	′ 10801-3400	
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC an	nount: \$1,772.24	,	
	10285	819410	2013-07-01 to 2013-12-31	6	\$5.04	\$30.24	2013-07-01 to 2013-12-31	CREDIT
	10285	819410	2014-01-01 to 2014-05-31	5	\$5.04	\$25.20	2014-01-01 to 2014-06-30	CREDIT
	10285	870691	2015-06-01 to 2015-06-30	1	\$5.04	\$5.04	2015-01-01 to 2015-06-30	CREDIT
	10285	870691	2015-07-01 to 2015-12-31	6	\$5.04	\$30.24	2015-07-01 to 2015-12-31	CREDIT
	10285	870691	2016-01-01 to 2016-06-30	6	\$5.04	\$30.24	2016-01-01 to 2016-06-30	CREDIT
	10285	870691	2016-07-01 to 2016-12-31	6	\$5.04	\$30.24	2016-07-01 to 2016-12-31	CREDIT
	10285	870691	2017-01-01 to 2017-05-31	5	\$5.04	\$25.20	2017-01-01 to 2017-06-30	CREDIT
	17543	948504	2017-11-01 to 2017-11-30	1	\$5.04	\$5.04	2017-07-01 to 2017-12-31	CREDIT
	17543	992956	2017-12-01 to 2017-12-31	1	\$5.04	\$5.04	2017-07-01 to 2017-12-31	CREDIT
	17543	992956	2018-01-01 to 2018-06-30	6	\$5.04	\$30.24	2018-01-01 to 2018-06-30	CREDIT
	17543	992956	2018-07-01 to 2018-12-31	6	\$5.04	\$30.24	2018-07-01 to 2018-12-31	CREDIT

BBL: 4-15815-220 20-43 SEAGIRT BOULEVARD

Managing Agent Information: MICHELLE WELLS PELICAN MANAGEMENT INC. 524 NORTH AVENUE

NEW ROCHELLE. NY 10801

Owner

Information: ROCKAWAY ONE COMPANY,

NORTH AVE

524

	NEW ROCH	019-04-18 17543 992956 2019-01-01 to 2019-06-3 17543 948504 2012-09-01 to 2012-12-3 17543 948504 2013-01-01 to 2013-06-3 17543 948504 2013-07-01 to 2013-12-3 17543 948504 2014-01-01 to 2014-06-3 17543 948504 2017-07-01 to 2017-11-0 17543 948504 2014-07-01 to 2014-12-3 17543 948504 2015-01-01 to 2015-06-3 17543 948504 2015-07-01 to 2015-12-3 17543 948504 2016-01-01 to 2016-06-3				524 NEW ROCHELLE, N	′ 10801-3400	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC am	nount: \$1,772.2 4	ļ.	
	17543	992956	2019-01-01 to 2019-06-30	6	\$5.04	\$30.24	2019-01-01 to 2019-06-30	CREDIT
	17543	948504	2012-09-01 to 2012-12-31	4	\$5.04	\$20.16	2012-07-01 to 2012-12-31	CREDIT
	17543	948504	2013-01-01 to 2013-06-30	6	\$5.04	\$30.24	2013-01-01 to 2013-06-30	CREDIT
	17543	948504	2013-07-01 to 2013-12-31	6	\$5.04	\$30.24	2013-07-01 to 2013-12-31	CREDIT
	17543	948504	2014-01-01 to 2014-06-30	6	\$5.04	\$30.24	2014-01-01 to 2014-06-30	CREDIT
	17543	948504	2017-07-01 to 2017-11-01	4	\$5.04	\$20.16	2017-07-01 to 2017-12-31	CREDIT
	17543	948504	2014-07-01 to 2014-12-31	6	\$5.04	\$30.24	2014-07-01 to 2014-12-31	CREDIT
	17543	948504	2015-01-01 to 2015-06-30	6	\$5.04	\$30.24	2015-01-01 to 2015-06-30	CREDIT
	17543	948504	2015-07-01 to 2015-12-31	6	\$5.04	\$30.24	2015-07-01 to 2015-12-31	CREDIT
	17543	948504	2016-01-01 to 2016-06-30	6	\$5.04	\$30.24	2016-01-01 to 2016-06-30	CREDIT
	17543	948504	2016-07-01 to 2016-12-31	6	\$5.04	\$30.24	2016-07-01 to 2016-12-31	CREDIT

20-43 SEAGIRT BOULEVARD BBL: 4-15815-220

Managing Agent Information: MICHELLE WELLS PELICAN MANAGEMENT INC. **524 NORTH AVENUE**

Owner

ROCKAWAY ONE COMPANY, Information:

NORTH AVE

	NEW ROCHI	ELLE, NY 1	0801		524 NEW ROCHELLE, NY 10801-3400				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC am	nount: \$1,772.2 4	ļ		
	17543	948504	2017-01-01 to 2017-06-30	6	\$5.04	\$30.24	2017-01-01 to 2017-06-30	CREDIT	
	20247	890698	2015-11-01 to 2015-12-31	2	\$1.26	\$2.52	2015-07-01 to 2015-12-31	CREDIT	
	20247	890698	2016-01-01 to 2016-06-30	6	\$1.26	\$7.56	2016-01-01 to 2016-06-30	CREDIT	
	20247	890698	2016-07-01 to 2016-12-31	6	\$1.26	\$7.56	2016-07-01 to 2016-12-31	CREDIT	
	20247	890698	2017-01-01 to 2017-06-30	6	\$1.26	\$7.56	2017-01-01 to 2017-06-30	CREDIT	
	20247	890698	2017-07-01 to 2017-10-31	4	\$1.26	\$5.04	2017-07-01 to 2017-12-31	CREDIT	
	20247	983594	2018-01-01 to 2018-06-30	6	\$1.26	\$7.56	2018-01-01 to 2018-06-30	CREDIT	
	20247	983594	2018-07-01 to 2018-12-31	6	\$1.26	\$7.56	2018-07-01 to 2018-12-31	CREDIT	
	20247	983594	2019-01-01 to 2019-06-30	6	\$1.26	\$7.56	2019-01-01 to 2019-06-30	CREDIT	
	20247	983594	2017-11-01 to 2017-12-31	2	\$1.26	\$2.52	2017-07-01 to 2017-12-31	CREDIT	
	20247	844102	2013-11-01 to 2013-12-31	2	\$1.26	\$2.52	2013-07-01 to 2013-12-31	CREDIT	

20-43 SEAGIRT BOULEVARD BBL: 4-15815-220

Managing Agent Information: MICHELLE WELLS PELICAN MANAGEMENT INC.

524 NORTH AVENUE

Owner

ROCKAWAY ONE COMPANY, Information:

NORTH AVE

miormation.	NEW ROCHI	_	0801			524 NEW ROCHELLE, NY	/ 10801-3400	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	TAC Months TAC Amount this Tax Period							
	20247	844102	2014-01-01 to 2014-06-30	6	\$1.26	\$7.56	2014-01-01 to 2014-06-30	CREDIT
	20247	844102	2014-07-01 to 2014-12-31	6	\$1.26	\$7.56	2014-07-01 to 2014-12-31	CREDIT
	20247	844102	2015-01-01 to 2015-06-30	6	\$1.26	\$7.56	2015-01-01 to 2015-06-30	CREDIT
	20247	844102	2015-07-01 to 2015-10-31	4	\$1.26	\$5.04	2015-07-01 to 2015-12-31	CREDIT
	23780	850084	2014-07-01 to 2014-12-31	6	\$3.78	\$22.68	2014-07-01 to 2014-12-31	CREDIT
	23780	850084	2015-01-01 to 2015-06-30	6	\$3.78	\$22.68	2015-01-01 to 2015-06-30	CREDIT
	23780	850084	2015-07-01 to 2015-09-30	3	\$3.78	\$11.34	2015-07-01 to 2015-12-31	CREDIT
	23780	850084	2013-10-01 to 2013-12-31	3	\$3.78	\$11.34	2013-07-01 to 2013-12-31	CREDIT
	23780	850084	2014-01-01 to 2014-06-30	6	\$3.78	\$22.68	2014-01-01 to 2014-06-30	CREDIT
	23780	981252	2017-10-01 to 2017-12-31	3	\$3.78	\$11.34	2017-07-01 to 2017-12-31	CREDIT
	23780	981252	2018-01-01 to 2018-06-30	6	\$3.78	\$22.68	2018-01-01 to 2018-06-30	CREDIT

BBL: 4-15815-220 20-43 SEAGIRT BOULEVARD

Managing Agent MICHELLE WELLS
PELICAN MANAGEMENT INC.
524 NORTH AVENUE

Owner

Information: ROCKAWAY ONE COMPANY,

Information:	524 NORTH NEW ROCHE	AVENUE				NORTH AVE 524 NEW ROCHELLE, NY	·	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC amount: \$1,772.24		ļ	
	23780	981252	2018-07-01 to 2018-12-31	6	\$3.78	\$22.68	2018-07-01 to 2018-12-31	CREDIT
	23780	981252	2019-01-01 to 2019-06-30	6	\$3.78	\$22.68	2019-01-01 to 2019-06-30	CREDIT
	23780	894040	2015-10-01 to 2015-12-31	3	\$3.78	\$11.34	2015-07-01 to 2015-12-31	CREDIT
	23780	894040	2016-01-01 to 2016-06-30	6	\$3.78	\$22.68	2016-01-01 to 2016-06-30	CREDIT
	23780	894040	2016-07-01 to 2016-12-31	6	\$3.78	\$22.68	2016-07-01 to 2016-12-31	CREDIT
	23780	894040	2017-01-01 to 2017-06-30	6	\$3.78	\$22.68	2017-01-01 to 2017-06-30	CREDIT
	23780	894040	2017-07-01 to 2017-09-30	3	\$3.78	\$11.34	2017-07-01 to 2017-12-31	CREDIT
	23780	850083	2012-12-01 to 2012-12-31	1	\$3.78	\$3.78	2012-07-01 to 2012-12-31	CREDIT
	23780	850083	2013-01-01 to 2013-06-30	6	\$3.78	\$22.68	2013-01-01 to 2013-06-30	CREDIT
	23780	850083	2013-07-01 to 2013-09-30	3	\$3.78	\$11.34	2013-07-01 to 2013-12-31	CREDIT

BBL: 4-15815-220 20-43 SEAGIRT BOULEVARD

Managing Agent Information:	MICHELLE N PELICAN MA 524 NORTH NEW ROCHI	ANAGEMEN AVENUE	-		Owner Information:	ROCKAWAY ONE COMPANY, NORTH AVE 524 NEW ROCHELLE, NY 10801-3400			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC ar	mount: \$7,386.2 9)		
	10285	1055908	2019-07-01 to 2019-12-31	6	\$571.46	\$3,428.76	2019-07-01 to 2019-12-31	CREDIT	
	17543	992956	2019-07-01 to 2019-11-30	5	\$5.04	\$25.20	2019-07-01 to 2019-12-31	CREDIT	
	17543	992956	2019-07-01 to 2019-11-30	5	\$468.31	\$2,341.55	2019-07-01 to 2019-12-31	CREDIT	
	20247	983594	2019-07-01 to 2019-10-31	4	\$1.26	\$5.04	2019-07-01 to 2019-12-31	CREDIT	
	20247	983594	2019-07-01 to 2019-10-31	4	\$246.72	\$986.88	2019-07-01 to 2019-12-31	CREDIT	
	23780	981252	2019-07-01 to 2019-09-30	3	\$195.84	\$587.52	2019-07-01 to 2019-12-31	CREDIT	
	23780	981252	2019-07-01 to 2019-09-30	3	\$3.78	\$11.34	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,221.97	,		
	20247	1076135	2019-11-01 to 2019-12-31	2	\$270.53	\$541.06	2019-07-01 to 2019-12-31	CREDIT	
	23780	1074341	2019-10-01 to 2019-12-31	3	\$226.97	\$680.91	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-15815-220 20-43 SEAGIRT BOULEVARD

Managing Agent Information:	MICHELLE PELICAN MA 524 NORTH NEW ROCH	ANAGEMEN AVENUE		•	Owner Information: ROCKAWAY ONE COMPANY, NORTH AVE 524 NEW ROCHELLE, NY 10801-3400				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,413.76	nt: \$6,413.76		
	10285	1055908	2020-01-01 to 2020-06-30	6	\$571.46	\$3,428.76	2020-01-01 to 2020-06-30	CREDIT	
	20247	1076135	2020-01-01 to 2020-06-30	6	\$270.53	\$1,623.18	2020-01-01 to 2020-06-30	CREDIT	
	23780	1074341	2020-01-01 to 2020-06-30	6	\$226.97	\$1,361.82	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2019-12	2-18			Total TAC ar	mount: \$3,594.85			
	17543	1085537	2019-12-01 to 2019-12-31	1	\$513.55	\$513.55	2019-07-01 to 2019-12-31	CREDIT	
	17543	1085537	2020-01-01 to 2020-06-30	6	\$513.55	\$3,081.30	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information:	AUDREE JONES ARVERNE LIMITED-PROFIT HOUSING CO. 353BEACH 57TH STREET FAR ROCKAWAY, NY11692 Owner Information: BEACH 59TH ST 324 FAR ROCKAWAY, NY11692-1648								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC ar	mount: \$574.14			
	22320	1051017	2019-04-01 to 2019-06-30	3	\$191.38	\$574.14	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	2019-05-18 Total TAC amount: \$4,943.85							
	1531	1045965	2019-07-01 to 2019-12-31	6	\$571.08	\$3,426.48	2019-07-01 to 2019-12-31	CREDIT	
	22320	1051017	2019-07-01 to 2019-12-31	6	\$191.38	\$1,148.28	2019-07-01 to 2019-12-31	CREDIT	
	29405	1026796	2019-07-01 to 2019-09-30	3	\$123.03	\$369.09	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-06	-18			Total TAC ar	mount: \$2,214.5 4	ļ		
	22480	1063742	2019-04-01 to 2019-06-30	3	\$246.06	\$738.18	2019-01-01 to 2019-06-30	CREDIT	
	22480	1063742	2019-07-01 to 2019-12-31	6	\$246.06	\$1,476.36	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-07	'-18			Total TAC ar	mount: \$5,036.4 9)		
	22550	1051636	2019-04-01 to 2019-06-30	3	\$0.09	\$0.27	2019-01-01 to 2019-06-30	CREDIT	
	22550	1051636	2019-07-01 to 2019-12-31	6	\$0.09	\$0.54	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information:	AUDREE JO ARVERNE L 353BEACH & FAR ROCKA	IMITED-PRO			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	2019-07	'-18			Total TAC ar	mount: \$5,036.4 9	9	
	27584	1060188	2019-05-01 to 2019-06-30	2	\$123.03	\$246.06	2019-01-01 to 2019-06-30	CREDIT
	27584	1060188	2019-07-01 to 2019-12-31	6	\$123.03	\$738.18	2019-07-01 to 2019-12-31	CREDIT
	29405	1068822	2019-10-01 to 2019-12-31	3	\$123.03	\$369.09	2019-07-01 to 2019-12-31	CREDIT
	6325	1062971	2019-06-01 to 2019-06-30	1	\$526.05	\$526.05	2019-01-01 to 2019-06-30	CREDIT
	6325	1062971	2019-07-01 to 2019-12-31	6	\$526.05	\$3,156.30	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,315.3 ()	
	1531	1045965	2020-01-01 to 2020-02-29	2	\$571.08	\$1,142.16	2020-01-01 to 2020-06-30	CREDIT
	22320	1051017	2020-01-01 to 2020-03-31	3	\$191.38	\$574.14	2020-01-01 to 2020-06-30	CREDIT
	22480	1063742	2020-01-01 to 2020-03-31	3	\$246.06	\$738.18	2020-01-01 to 2020-06-30	CREDIT
	22550	1051636	2020-01-01 to 2020-03-31	3	\$0.09	\$0.27	2020-01-01 to 2020-06-30	CREDIT
	27584	1060188	2020-01-01 to 2020-04-30	4	\$123.03	\$492.12	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-15895-50 349 BEACH 57 STREET

Managing Agent Information:	AUDREE JO ARVERNE L 353BEACH 5 FAR ROCKA	MITED-PRO			Owner Information: NORDECK APTS BEACH 59TH ST 324 FAR ROCKAWAY, NY11692-1648						
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-11	-18			Total TAC ar	mount: \$6,315.3 ()				
	29405	1068822	2020-01-01 to 2020-06-30	6	\$123.03	\$738.18	2020-01-01 to 2020-06-30	CREDIT			
	6325	1062971	2020-01-01 to 2020-05-31	5	\$526.05	\$2,630.25	2020-01-01 to 2020-06-30	CREDIT			
Posted Date	2019-12	-18			Total TAC ar	mount: \$2,284.32	32				
	1531	1087518	2020-03-01 to 2020-06-30	4	\$571.08	\$2,284.32	2020-01-01 to 2020-06-30	CREDIT			

BBL: 4-15913-88 315 BEACH 66 STREET

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05	-18			Total TAC amount: \$57.16				
	D2636	975999	2019-07-01 to 2019-08-31	2	\$28.58	\$57.16	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-08	-18			Total TAC ar	mount: \$176.68			
	D2636	1070879	2019-09-01 to 2019-12-31	4	\$44.17	\$176.68	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11	-18			Total TAC amount: \$265.02				
	D2636	1070879	2020-01-01 to 2020-06-30	6	\$44.17	\$265.02	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-15926-1 57-07 SHORE FRONT PARKWAY

Managing Agent Information:	OCEAN VILLAGE MANAGEMENT OFFICE 57-17 SHOREFRONT PARKWAY ARVERNE, NY 11692				Owner Information:	NYC HOUSING DEVE WILLIAM ST 110FL 10 NEW YORK, NY 1003	038-3946 TAX Period TAC T				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type			
Posted Date	2019-09	-18			Total TAC ar	mount: \$3,000.0 0					
	11411	1075566	2019-07-01 to 2019-12-31	6	\$500.00	\$3,000.00	2019-07-01 to 2019-12-31	CREDIT			
Posted Date	2019-11	-18			Total TAC ar	mount: \$3,000.00)				
	11411	1075566	2020-01-01 to 2020-06-30	6	\$500.00	\$3,000.00	2020-01-01 to 2020-06-30	CREDIT			

Managing Agent Information:	NOT APPLIC	ABLE		Owner Information: DAYTON TOWERS INC EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-4176					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC ar	mount: \$2,086.68	1		
	26786	1001792	2016-11-01 to 2016-12-31	2	\$11.89	\$23.78	2016-07-01 to 2016-12-31	CREDIT	
	26786	1001792	2017-01-01 to 2017-04-30	4	\$11.89	\$47.56	2017-01-01 to 2017-06-30	CREDIT	
	26786	1046697	2017-11-01 to 2017-12-31	2	\$12.19	\$24.38	2017-07-01 to 2017-12-31	CREDIT	
	26786	1046697	2018-01-01 to 2018-04-30	4	\$12.19	\$48.76	2018-01-01 to 2018-06-30	CREDIT	
	26786	1001792	2016-05-01 to 2016-06-30	2	\$41.96	\$83.92	2016-01-01 to 2016-06-30	CREDIT	
	26786	1001792	2016-07-01 to 2016-12-31	6	\$41.96	\$251.76	2016-07-01 to 2016-12-31	CREDIT	
	26786	1001792	2017-01-01 to 2017-04-30	4	\$41.96	\$167.84	2017-01-01 to 2017-06-30	CREDIT	
	26786	1046697	2017-05-01 to 2017-06-30	2	\$53.85	\$107.70	2017-01-01 to 2017-06-30	CREDIT	
	26786	1046697	2017-07-01 to 2017-12-31	6	\$53.85	\$323.10	2017-07-01 to 2017-12-31	CREDIT	
	26786	1046697	2018-01-01 to 2018-04-30	4	\$53.85	\$215.40	2018-01-01 to 2018-06-30	CREDIT	
	26786	1046901	2018-05-01 to 2018-06-30	2	\$66.04	\$132.08	2018-01-01 to 2018-06-30	CREDIT	

Managing Agent Information:	NOT APPLICABLE Information: DAYTON TOWERS INC EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-4176								
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-01	-13			Total TAC ar	nount: \$2,086.68	3		
	26786	1046901	2018-07-01 to 2018-12-31	6	\$66.04	\$396.24	2018-07-01 to 2018-12-31	CREDIT	
	26786	1046901	2019-01-01 to 2019-04-30	4	\$66.04	\$264.16	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-04	-18			Total TAC ar	nount: \$2,262.44	ļ		
	21419	1054941	2019-02-01 to 2019-06-30	5	\$43.59	\$217.95	2019-01-01 to 2019-06-30	CREDIT	
	22125	1054942	2019-05-01 to 2019-06-30	2	\$147.65	\$295.30	2019-01-01 to 2019-06-30	CREDIT	
	26907	1019526	2017-10-01 to 2017-12-31	3	\$40.30	\$120.90	2017-07-01 to 2017-12-31	CREDIT	
	26907	1019526	2018-01-01 to 2018-06-30	6	\$40.30	\$241.80	2018-01-01 to 2018-06-30	CREDIT	
	26907	1019526	2018-07-01 to 2018-09-30	3	\$40.30	\$120.90	2018-07-01 to 2018-12-31	CREDIT	
	26907	1019526	2017-11-01 to 2017-12-31	2	\$20.91	\$41.82	2017-07-01 to 2017-12-31	CREDIT	
	26907	1019526	2018-01-01 to 2018-06-30	6	\$20.91	\$125.46	2018-01-01 to 2018-06-30	CREDIT	
	26907	1019526	2018-07-01 to 2018-09-30	3	\$20.91	\$62.73	2018-07-01 to 2018-12-31	CREDIT	

Managing Agent Information:	NOT APPLIC	CABLE		Owner Information: DAYTON TOWERS INC EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-4176					
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-04	-18			Total TAC ar	mount: \$2,262.44			
	26907	1044367	2018-10-01 to 2018-12-31	3	\$105.68	\$317.04	2018-07-01 to 2018-12-31	CREDIT	
	26907	1044367	2019-01-01 to 2019-06-30	6	\$105.68	\$634.08	2019-01-01 to 2019-06-30	CREDIT	
	D3148	1054542	2019-05-01 to 2019-06-30	2	\$42.23	\$84.46	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC ar	mount: \$2,096.24			
	21419	1054941	2019-07-01 to 2019-12-31	6	\$43.59	\$261.54	2019-07-01 to 2019-12-31	CREDIT	
	22125	1054942	2019-07-01 to 2019-12-31	6	\$147.65	\$885.90	2019-07-01 to 2019-12-31	CREDIT	
	26907	1044367	2019-07-01 to 2019-09-30	3	\$105.68	\$317.04	2019-07-01 to 2019-12-31	CREDIT	
	D2052	1032272	2019-07-01 to 2019-09-30	3	\$89.78	\$269.34	2019-07-01 to 2019-12-31	CREDIT	
	D3148	1054542	2019-07-01 to 2019-12-31	6	\$42.23	\$253.38	2019-07-01 to 2019-12-31	CREDIT	
	D4244	1036598	2019-07-01 to 2019-10-31	4	\$27.26	\$109.04	2019-07-01 to 2019-12-31	CREDIT	

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information:	DAYTON TOWERS IN EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC ar	mount: \$1,611.13		
	21419	1054941	2020-01-01 to 2020-01-31	1	\$43.59	\$43.59	2020-01-01 to 2020-06-30	CREDIT
	22125	1054942	2020-01-01 to 2020-04-30	4	\$147.65	\$590.60	2020-01-01 to 2020-06-30	CREDIT
	D2052	1075827	2019-10-01 to 2019-12-31	3	\$89.78	\$269.34	2019-07-01 to 2019-12-31	CREDIT
	D2052	1075827	2020-01-01 to 2020-06-30	6	\$89.78	\$538.68	2020-01-01 to 2020-06-30	CREDIT
	D3148	1054542	2020-01-01 to 2020-04-30	4	\$42.23	\$168.92	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12	-18			Total TAC ar	mount: \$1,169.20		
	26907	1072896	2019-10-01 to 2019-12-31	3	\$105.68	\$317.04	2019-07-01 to 2019-12-31	CREDIT
	26907	1072896	2020-01-01 to 2020-06-30	6	\$105.68	\$634.08	2020-01-01 to 2020-06-30	CREDIT
	D4244	1077944	2019-11-01 to 2019-12-31	2	\$27.26	\$54.52	2019-07-01 to 2019-12-31	CREDIT
	D4244	1077944	2020-01-01 to 2020-06-30	6	\$27.26	\$163.56	2020-01-01 to 2020-06-30	CREDIT

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	DAYTON TOWERS IN EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901		
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC an	nount: \$322.05		
	26555	1036991	2019-07-01 to 2019-09-30	3	\$107.35	\$322.05	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC an	nount: \$806.19		
	D1053	1059394	2019-06-01 to 2019-06-30	1	\$97.93	\$97.93	2019-01-01 to 2019-06-30	CREDIT
	D1053	1059394	2019-07-01 to 2019-12-31	6	\$97.93	\$587.58	2019-07-01 to 2019-12-31	CREDIT
	D8136	1064378	2019-06-01 to 2019-06-30	1	\$17.24	\$17.24	2019-01-01 to 2019-06-30	CREDIT
	D8136	1064378	2019-07-01 to 2019-12-31	6	\$17.24	\$103.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$1,542.0 0)	
	26555	1077180	2019-10-01 to 2019-12-31	3	\$107.35	\$322.05	2019-07-01 to 2019-12-31	CREDIT
	26555	1077180	2020-01-01 to 2020-06-30	6	\$107.35	\$644.10	2020-01-01 to 2020-06-30	CREDIT
	D1053	1059394	2020-01-01 to 2020-05-31	5	\$97.93	\$489.65	2020-01-01 to 2020-06-30	CREDIT
	D8136	1064378	2020-01-01 to 2020-05-31	5	\$17.24	\$86.20	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-16130-1 8100 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TO 622 3 AVENI NEW YORK,	UE	NTWORTH PROPERTY MGMT		Owner Information:	PENN PLZ 7STE 1400	· · · 	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$135.20		
	D4173	1036113	2019-07-01 to 2019-10-31	4	\$33.80	\$135.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC ar	mount: \$558.06		
	D1402	1063864	2019-07-01 to 2019-12-31	6	\$31.45	\$188.70	2019-07-01 to 2019-12-31	CREDIT
	D1480	1063759	2019-07-01 to 2019-12-31	6	\$61.56	\$369.36	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$558.06		
	D1402	1063864	2020-01-01 to 2020-06-30	6	\$31.45	\$188.70	2020-01-01 to 2020-06-30	CREDIT
	D1480	1063759	2020-01-01 to 2020-06-30	6	\$61.56	\$369.36	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-16131-1 8600 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TO 622 3 AVENU NEW YORK,	JE	NTWORTH PROPERTY MGMT		Owner Information:			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: \$286.72		
	19700	1048934	2019-03-01 to 2019-06-30	4	\$71.68	\$286.72	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$1,906.1 6	5	
	16685	1048793	2019-03-01 to 2019-06-30	4	\$138.17	\$552.68	2019-01-01 to 2019-06-30	CREDIT
	16685	1048793	2019-07-01 to 2019-12-31	6	\$138.17	\$829.02	2019-07-01 to 2019-12-31	CREDIT
	19700	1048934	2019-07-01 to 2019-12-31	6	\$71.68	\$430.08	2019-07-01 to 2019-12-31	CREDIT
	D3982	1034205	2019-07-01 to 2019-09-30	3	\$31.46	\$94.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC an	nount: \$1,177.8()	
	16686	1051277	2019-04-01 to 2019-06-30	3	\$104.56	\$313.68	2019-01-01 to 2019-06-30	CREDIT
	16686	1051277	2019-07-01 to 2019-12-31	6	\$104.56	\$627.36	2019-07-01 to 2019-12-31	CREDIT
	24665	1066404	2019-07-01 to 2019-12-31	6	\$39.46	\$236.76	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-16131-1 8600 SHORE FRONT PARKWAY

Managing Agent Information:	DAYTON TO 622 3 AVEN NEW YORK,	UE	NTWORTH PROPERTY MGMT		Owner Information: DAYTON BEACH PARK1 CORP SHORE FRONT PKWY 8600APT 4C ROCKAWAY BEACH, NY11693-2203			
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC amount: \$1,253.28			
	16685	1048793	2020-01-01 to 2020-02-29	2	\$138.17	\$276.34	2020-01-01 to 2020-06-30	CREDIT
	16686	1051277	2020-01-01 to 2020-03-31	3	\$104.56	\$313.68	2020-01-01 to 2020-06-30	CREDIT
	19700	1048934	2020-01-01 to 2020-02-29	2	\$71.68	\$143.36	2020-01-01 to 2020-06-30	CREDIT
	24665	1066404	2020-01-01 to 2020-06-30	6	\$39.46	\$236.76	2020-01-01 to 2020-06-30	CREDIT
	D3982	1077688	2019-10-01 to 2019-12-31	3	\$31.46	\$94.38	2019-07-01 to 2019-12-31	CREDIT
	D3982	1077688	2020-01-01 to 2020-06-30	6	\$31.46	\$188.76	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	RICHARD N ARCO WENT 8000 SHORE FAR ROCKA	TWORTH ME FRONT PA			Owner Information: DAYTON TOWERS INC EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901-4176				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-03	-18			Total TAC an	nount: \$602.88			
	13653	1052217	2019-04-01 to 2019-06-30	3	\$200.96	\$602.88	2019-01-01 to 2019-06-30	CREDIT	
Posted Date	2019-05	-18			Total TAC an	nount: \$4,481.76	5		
	13653	1052217	2019-07-01 to 2019-12-31	6	\$200.96	\$1,205.76	2019-07-01 to 2019-12-31	CREDIT	
	20849	1031320	2019-07-01 to 2019-09-30	3	\$188.61	\$565.83	2019-07-01 to 2019-12-31	CREDIT	
	22006	1030631	2019-07-01 to 2019-09-30	3	\$179.40	\$538.20	2019-07-01 to 2019-12-31	CREDIT	
	22717	1061161	2019-06-01 to 2019-06-30	1	\$171.84	\$171.84	2019-01-01 to 2019-06-30	CREDIT	
	22717	1061161	2019-07-01 to 2019-12-31	6	\$171.84	\$1,031.04	2019-07-01 to 2019-12-31	CREDIT	
	23679	1031164	2019-07-01 to 2019-09-30	3	\$157.31	\$471.93	2019-07-01 to 2019-12-31	CREDIT	
	29379	1034648	2019-07-01 to 2019-09-30	3	\$97.49	\$292.47	2019-07-01 to 2019-12-31	CREDIT	
	D1654	1023824	2019-07-01 to 2019-07-31	1	\$110.97	\$110.97	2019-07-01 to 2019-12-31	CREDIT	
	D4199	1037371	2019-07-01 to 2019-10-31	4	\$23.43	\$93.72	2019-07-01 to 2019-12-31	CREDIT	

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

Managing Agent Information:	RICHARD N ARCO WEN ^T 8000 SHORE FAR ROCKA	TWORTH ME FRONT PA			Owner Information:	DAYTON TOWERS IN EXECUTIVE BLVD 4STE 100 SUFFERN, NY 10901	4176	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-06	-18			Total TAC an	mount: \$554.85		
	D1654	1067066	2019-08-01 to 2019-12-31	5	\$110.97	\$554.85	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC an	mount: \$229.68		
	D4965	1051773	2019-04-01 to 2019-06-30	3	\$25.52	\$76.56	2019-01-01 to 2019-06-30	CREDIT
	D4965	1051773	2019-07-01 to 2019-12-31	6	\$25.52	\$153.12	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08	-18			Total TAC ar	mount: \$538.20		
	22006	1073576	2019-10-01 to 2019-12-31	3	\$179.40	\$538.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09	-18			Total TAC ar	mount: \$1,037.7 6		
	20849	1074337	2019-10-01 to 2019-12-31	3	\$188.61	\$565.83	2019-07-01 to 2019-12-31	CREDIT
	23679	1077177	2019-10-01 to 2019-12-31	3	\$157.31	\$471.93	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC ar	mount: \$26.98		
	D4199	1078684	2019-11-01 to 2019-12-31	2	\$13.49	\$26.98	2019-07-01 to 2019-12-31	CREDIT

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

Managing	RICHARD NARDO	Owner	-
Agent	ARCO WENTWORTH MANAGEMENT CO	Information:	DAYTON TOWERS INC
Information:	8000 SHORE FRONT PARKWAY		EXECUTIVE BLVD
	FAR ROCKAWAY, NY11693		4STE 100
			SUFFERN, NY 10901-4176

						SUFFERN, NY 10901	-4176	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11	-18			Total TAC am	nount: \$6,314.7 3	,	
	13653	1052217	2020-01-01 to 2020-03-31	3	\$200.96	\$602.88	2020-01-01 to 2020-06-30	CREDIT
	20849	1074337	2020-01-01 to 2020-06-30	6	\$188.61	\$1,131.66	2020-01-01 to 2020-06-30	CREDIT
	22006	1073576	2020-01-01 to 2020-06-30	6	\$179.40	\$1,076.40	2020-01-01 to 2020-06-30	CREDIT
	22717	1061161	2020-01-01 to 2020-05-31	5	\$171.84	\$859.20	2020-01-01 to 2020-06-30	CREDIT
	23679	1077177	2020-01-01 to 2020-06-30	6	\$157.31	\$943.86	2020-01-01 to 2020-06-30	CREDIT
	29379	1076249	2019-10-01 to 2019-12-31	3	\$97.49	\$292.47	2019-07-01 to 2019-12-31	CREDIT
	29379	1076249	2020-01-01 to 2020-06-30	6	\$97.49	\$584.94	2020-01-01 to 2020-06-30	CREDIT
	D1654	1067066	2020-01-01 to 2020-06-30	6	\$110.97	\$665.82	2020-01-01 to 2020-06-30	CREDIT
	D4199	1078684	2020-01-01 to 2020-06-30	6	\$13.49	\$80.94	2020-01-01 to 2020-06-30	CREDIT
	D4965	1051773	2020-01-01 to 2020-03-31	3	\$25.52	\$76.56	2020-01-01 to 2020-06-30	CREDIT

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

Managing Agent Information:	ALMA REAL 106-20 SHOI ROCKAWAY	REFRONT I			Owner Information:	107-10 SHOREFRONT REA 37TH AVE 3110STE 500 LONG ISLAND CITY, NY11101-2112		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-05	-18			Total TAC ar	mount: \$479.34		
	D692	1015400	2019-07-01 to 2019-12-31	6	\$79.89	\$479.34	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07	-18			Total TAC ar	mount: \$516.78		
	D7212	1049482	2019-02-01 to 2019-06-30	5	\$46.98	\$234.90	2019-01-01 to 2019-06-30	CREDIT
	D7212	1049482	2019-07-01 to 2019-12-31	6	\$46.98	\$281.88	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC ar	mount: \$446.43		
	D692	1015400	2020-01-01 to 2020-05-31	5	\$79.89	\$399.45	2020-01-01 to 2020-06-30	CREDIT
	D7212	1049482	2020-01-01 to 2020-01-31	1	\$46.98	\$46.98	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-16177-35 106-20 SHORE FRONT

Managing Agent Information:	ALMA REAL 31-10 37 AVI LONG ISLAN	ENUE	′11101		Owner Information: 106-20 SHOREFRONT ASSOCIATES, 37TH AVE 3110 LONG ISLAND CITY, NY11101-2128			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04	-18			Total TAC an	nount: \$322.09		
	14082	1057623	2019-06-01 to 2019-06-30	1	\$322.09	\$322.09	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05	-18			Total TAC amount: \$1,932.54			
	14082	1057623	2019-07-01 to 2019-12-31	6	\$322.09	\$1,932.54	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC an	nount: \$85.56		
	D8219	1066021	2019-07-01 to 2019-10-31	4	\$21.39	\$85.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10	-18			Total TAC an	nount: \$57.80		
	D8219	1080704	2019-11-01 to 2019-12-31	2	\$28.90	\$57.80	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11	-18			Total TAC an	nount: \$2,105.9 4	1	
	14082	1057623	2020-01-01 to 2020-06-30	6	\$322.09	\$1,932.54	2020-01-01 to 2020-06-30	CREDIT
	D8219	1080704	2020-01-01 to 2020-06-30	6	\$28.90	\$173.40	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-16177-55 1 BEACH 105 STREET

Managing Agent Information:	ALMA REAL 31-10 37 AVE LONG ISLAN	NUE SUIT		Owner Information: 1 BEACH 105 ASSOCIATES LLC 37TH AVE 3110STE 500 LONG ISLAND CITY, NY11101-2112				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-03	-18			Total TAC an	nount: \$37.38		
	D7094	1032929	2018-09-01 to 2018-10-31	2	\$18.69	\$37.38	2018-07-01 to 2018-12-31	CREDIT
Posted Date	2019-05	-18			Total TAC an	nount: \$4,282.0 5	;	
	17916	1012225	2019-07-01 to 2019-12-31	6	\$252.55	\$1,515.30	2019-07-01 to 2019-12-31	CREDIT
	1802	1005703	2019-07-01 to 2019-12-31	6	\$275.41	\$1,652.46	2019-07-01 to 2019-12-31	CREDIT
	25798	1031328	2019-07-01 to 2019-12-31	6	\$159.68	\$958.08	2019-07-01 to 2019-12-31	CREDIT
	D4179	987041	2019-07-01 to 2019-09-30	3	\$19.07	\$57.21	2019-07-01 to 2019-12-31	CREDIT
	D7346	1040573	2019-07-01 to 2019-12-31	6	\$16.50	\$99.00	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06	-18			Total TAC an	nount: \$496.80		
	D7094	1048736	2018-11-01 to 2018-12-31	2	\$41.40	\$82.80	2018-07-01 to 2018-12-31	CREDIT
	D7094	1048736	2019-01-01 to 2019-06-30	6	\$41.40	\$248.40	2019-01-01 to 2019-06-30	CREDIT
	D7094	1048736	2019-07-01 to 2019-10-31	4	\$41.40	\$165.60	2019-07-01 to 2019-12-31	CREDIT

BBL: 4-16177-55 1 BEACH 105 STREET

Managing Agent Information:	ALMA REALTY CO 31-10 37 AVENUE SUITE 500 LONG ISLAND CITY, NY 11101				Owner Information: 1 BEACH 105 ASSOCIATES LLC 37TH AVE 3110STE 500 LONG ISLAND CITY, NY 11101-2112				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-09-18				Total TAC amount: \$130.14				
	D4179	1078093	2019-10-01 to 2019-12-31	3	\$43.38	\$130.14	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18				Total TAC ar	mount: \$1,976.01			
	17916	1012225	2020-01-01 to 2020-03-31	3	\$252.55	\$757.65	2020-01-01 to 2020-06-30	CREDIT	
	25798	1031328	2020-01-01 to 2020-06-30	6	\$159.68	\$958.08	2020-01-01 to 2020-06-30	CREDIT	
	D4179	1078093	2020-01-01 to 2020-06-30	6	\$43.38	\$260.28	2020-01-01 to 2020-06-30	CREDIT	

BBL: 4-16220-37 124-16 ROCKAWAY BEACH

BLVD

Managing Agent Information:	MARGARITA LANIDES 124-16 ROCKAWAY BEACH BLVD BELLE HARBOR, NY 11694				Owner Information:	RBB REALTY LLC BEACH 137TH ST 140 FAR ROCKAWAY, NY11694-1330			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18				Total TAC ar	mount: \$635.28			
	D500	985822	2019-07-01 to 2019-12-31	6	\$105.88	\$635.28	2019-07-01 to 2019-12-31	CREDIT	

BBL: 4-16229-41 131 BEACH 119 STREET

Managing Agent Information:	MICHAEL C FORTUNE F P.O. BOX 43 NEW YORK,	INANCIAL 355		•	Owner Information:	BEACH 119 LLC PO BOX 4355		r
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	3-4355 TAX Period	TAC Type
Posted Date	2019-05-18				Total TAC amount: \$1,162.62			
	29143	1051962	2019-07-01 to 2019-12-31	6	\$114.84	\$689.04	2019-07-01 to 2019-12-31	CREDIT
	29143	1051962	2019-04-01 to 2019-06-30	3	\$114.84	\$344.52	2019-01-01 to 2019-06-30	CREDIT
	D5294	1043718	2019-07-01 to 2019-12-31	6	\$21.51	\$129.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC ar	mount: \$818.10		
	29143	1051962	2020-01-01 to 2020-06-30	6	\$114.84	\$689.04	2020-01-01 to 2020-06-30	CREDIT
	D5294	1043718	2020-01-01 to 2020-06-30	6	\$21.51	\$129.06	2020-01-01 to 2020-06-30	CREDIT

BBL: 4-16232-45 122-20 OCEAN PROMENADE

Managing Agent Information:	ARIFA KAYOON URBAN AMERICAN 59056TH STREET WEST NEW YORK, NY 07093				Owner Information: 122-20 OCEAN PROMENADE PARTNERS LLC 122-20OCEAN PROMENADE FAR ROCKAWAY, NY11694				
	Docket #	App#	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18			Total TAC amount: \$6,365.52					
	15950	998663	2019-07-01 to 2019-12-31	6	\$510.16	\$3,060.96	2019-07-01 to 2019-12-31	CREDIT	
	16329	999982	2019-07-01 to 2019-12-31	6	\$550.76	\$3,304.56	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18			Total TAC amount: \$1,060.92					
	15950	998663	2020-01-01 to 2020-01-31	1	\$510.16	\$510.16	2020-01-01 to 2020-06-30	CREDIT	
	16329	999982	2020-01-01 to 2020-01-31	1	\$550.76	\$550.76	2020-01-01 to 2020-06-30	CREDIT	