

DRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223	Owner Information:	388 RICHMOND TERRACE LLC 388RICHMOND TERRACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in 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: \$15,231.42			
	11465	1016019	2019-07-01 to 2019-12-31	6	\$42.65	\$255.90	2019-07-01 to 2019-12-31	CREDIT
	11465	1016019	2019-07-01 to 2019-12-31	6	\$1,554.55	\$9,327.30	2019-07-01 to 2019-12-31	CREDIT
	29508	1009318	2019-07-01 to 2019-12-31	6	\$941.37	\$5,648.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18				Total TAC amount: \$485.33			
	D7363	1058324	2019-04-01 to 2019-06-30	3	\$19.47	\$58.41	2019-01-01 to 2019-06-30	CREDIT
	D7363	1058324	2019-07-01 to 2019-12-31	6	\$19.47	\$116.82	2019-07-01 to 2019-12-31	CREDIT
	D7460	1044339	2018-12-01 to 2018-12-31	1	\$44.30	\$44.30	2018-07-01 to 2018-12-31	CREDIT
	D7460	1044339	2019-01-01 to 2019-06-30	6	\$44.30	\$265.80	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$9,927.15			
	11465	1016019	2020-01-01 to 2020-05-31	5	\$1,554.55	\$7,772.75	2020-01-01 to 2020-06-30	CREDIT
	11465	1016019	2020-01-01 to 2020-05-31	5	\$42.65	\$213.25	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223	Owner Information:	388 RICHMOND TERRACE LLC 388RICHMOND TERRACE STATEN ISLAND, NY 10301
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	Docket #	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: \$9,927.15					
	29508	1009318	2020-01-01 to 2020-02-29	2	\$941.37	\$1,882.74	2020-01-01 to 2020-06-30	CREDIT
	D7363	1058324	2020-01-01 to 2020-03-31	3	\$19.47	\$58.41	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-5-57 33 CENTRAL AVENUE

Managing Agent Information:	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	Owner Information:	33 S & P REALTY CORP WILLOWBROOK RD 839 STATEN ISLAND, NY 10314-4264
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	Docket #	App #	Months Included in 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: \$1,641.95					
	625	988124	2019-07-01 to 2019-11-30	5	\$328.39	\$1,641.95	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$2,487.59					
	625	1082218	2019-12-01 to 2019-12-31	1	\$355.37	\$355.37	2019-07-01 to 2019-12-31	CREDIT
	625	1082218	2020-01-01 to 2020-06-30	6	\$355.37	\$2,132.22	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-8-19 **299 ST MARKS PLACE**

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	299 ST MARKS PLACE, LLC QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395
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	Docket #	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: \$4,178.58			
	15190	985916	2017-10-01 to 2017-12-31	3	\$3.11	\$9.33	2017-07-01 to 2017-12-31	CREDIT	
	15190	985916	2018-01-01 to 2018-06-30	6	\$3.11	\$18.66	2018-01-01 to 2018-06-30	CREDIT	
	15190	985916	2018-07-01 to 2018-09-30	3	\$3.11	\$9.33	2018-07-01 to 2018-12-31	CREDIT	
	15190	985916	2018-07-01 to 2018-09-30	3	\$48.96	\$146.88	2018-07-01 to 2018-12-31	CREDIT	
	15190	1041094	2018-10-01 to 2018-12-31	3	\$63.02	\$189.06	2018-07-01 to 2018-12-31	CREDIT	
	15190	1041094	2019-01-01 to 2019-06-30	6	\$63.02	\$378.12	2019-01-01 to 2019-06-30	CREDIT	
	15190	985916	2018-06-01 to 2018-06-30	1	\$3,427.20	\$3,427.20	2018-01-01 to 2018-06-30	CREDIT	
Posted Date	2019-05-18					Total TAC amount: \$846.12			
	15190	1041094	2019-07-01 to 2019-09-30	3	\$219.02	\$657.06	2019-07-01 to 2019-12-31	CREDIT	
	15190	1041094	2019-07-01 to 2019-09-30	3	\$63.02	\$189.06	2019-07-01 to 2019-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-8-19 **299 ST MARKS PLACE**

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	299 ST MARKS PLACE, LLC QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395
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	Docket #	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: \$2,464.20					
	15190	1041094	2018-10-01 to 2018-12-31	3	(\$10.17)	(\$30.51)	2018-07-01 to 2018-12-31	DEBIT
	15190	1041094	2019-01-01 to 2019-06-30	6	(\$10.17)	(\$61.02)	2019-01-01 to 2019-06-30	DEBIT
	15190	1041094	2019-07-01 to 2019-09-30	3	(\$10.17)	(\$30.51)	2019-07-01 to 2019-12-31	DEBIT
	15190	1083122	2019-10-01 to 2019-12-31	3	(\$10.17)	(\$30.51)	2019-07-01 to 2019-12-31	DEBIT
	15190	1083122	2020-01-01 to 2020-06-30	6	(\$10.17)	(\$61.02)	2020-01-01 to 2020-06-30	DEBIT
	15190	1083122	2019-10-01 to 2019-12-31	3	\$297.53	\$892.59	2019-07-01 to 2019-12-31	CREDIT
	15190	1083122	2020-01-01 to 2020-06-30	6	\$297.53	\$1,785.18	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	GATEWAY ARMS REALTY SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in 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: \$1,523.82					
	10093	1004178	2019-07-01 to 2019-12-31	6	\$253.97	\$1,523.82	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$507.94					
	10093	1004178	2020-01-01 to 2020-02-29	2	\$253.97	\$507.94	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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	Docket #	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: \$1,062.16					
	4710	1048679	2019-03-01 to 2019-06-30	4	\$265.54	\$1,062.16	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04-18		Total TAC amount: \$1,446.80					
	23272	1055252	2018-09-01 to 2018-12-31	4	\$144.68	\$578.72	2018-07-01 to 2018-12-31	CREDIT
	23272	1055252	2019-01-01 to 2019-06-30	6	\$144.68	\$868.08	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$5,946.30					
	10394	980549	2019-07-01 to 2019-09-30	3	\$212.82	\$638.46	2019-07-01 to 2019-12-31	CREDIT
	12616	1027851	2019-07-01 to 2019-12-31	6	\$230.61	\$1,383.66	2019-07-01 to 2019-12-31	CREDIT
	12617	1034318	2019-07-01 to 2019-12-31	6	\$243.81	\$1,462.86	2019-07-01 to 2019-12-31	CREDIT
	23272	1055252	2019-07-01 to 2019-12-31	6	\$144.68	\$868.08	2019-07-01 to 2019-12-31	CREDIT
	4710	1048679	2019-07-01 to 2019-12-31	6	\$265.54	\$1,593.24	2019-07-01 to 2019-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-8-46

100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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	Docket #	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: \$700.44					
	10394	1075565	2019-10-01 to 2019-12-31	3	\$233.48	\$700.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$6,708.72					
	10394	1075565	2020-01-01 to 2020-06-30	6	\$233.48	\$1,400.88	2020-01-01 to 2020-06-30	CREDIT
	12616	1027851	2020-01-01 to 2020-06-30	6	\$230.61	\$1,383.66	2020-01-01 to 2020-06-30	CREDIT
	12617	1034318	2020-01-01 to 2020-06-30	6	\$243.81	\$1,462.86	2020-01-01 to 2020-06-30	CREDIT
	23272	1055252	2020-01-01 to 2020-06-30	6	\$144.68	\$868.08	2020-01-01 to 2020-06-30	CREDIT
	4710	1048679	2020-01-01 to 2020-06-30	6	\$265.54	\$1,593.24	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	CASTLETON PARK APARTMENTS 185 SAINT MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	NYC HOUSING DEVELOPMENT CORP. WILLIAM ST 110FL 10 NEW YORK, NY 10038-3946
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	Docket #	App #	Months Included in 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: \$2,056.02					
	D1938	1030138	2019-07-01 to 2019-09-30	3	\$685.34	\$2,056.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$2,056.02					
	D1938	1073187	2019-10-01 to 2019-12-31	3	\$685.34	\$2,056.02	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$4,112.04					
	D1938	1073187	2020-01-01 to 2020-06-30	6	\$685.34	\$4,112.04	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-18-130

36 MONROE AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	MONROE PROPERTIES HOLDING LLC 36MONROE AVENUE , NY 10301
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	Docket #	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: \$429.57			
	29777	1040105	2018-10-01 to 2018-12-31	3	\$47.73	\$143.19	2018-07-01 to 2018-12-31	CREDIT
	29777	1040105	2019-01-01 to 2019-06-30	6	\$47.73	\$286.38	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18				Total TAC amount: \$286.38			
	29777	1040105	2019-07-01 to 2019-12-31	6	\$47.73	\$286.38	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$286.38			
	29777	1040105	2020-01-01 to 2020-06-30	6	\$47.73	\$286.38	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-20-8 100 BELMONT PLACE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	MICHAEL J. LAZAROFF LLC W 14TH ST 135APT 7 NEW YORK, NY 10011-7340
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	Docket #	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: \$1,146.18					
	16264	1067848	2019-07-01 to 2019-12-31	6	\$191.03	\$1,146.18	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,146.18					
	16264	1067848	2020-01-01 to 2020-06-30	6	\$191.03	\$1,146.18	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-128-60

10 HAVENWOOD ROAD

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	2019-09-18		Total TAC amount: \$105.66					
	D8349	1070161	2019-08-01 to 2019-10-31	3	\$35.22	\$105.66	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12-18		Total TAC amount: \$270.40					
	D8349	1077104	2019-11-01 to 2019-12-31	2	\$33.80	\$67.60	2019-07-01 to 2019-12-31	CREDIT
	D8349	1077104	2020-01-01 to 2020-06-30	6	\$33.80	\$202.80	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-138-258

91 DAVIS AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SNUG HARBOR BARD-DAVIS ASSOC SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in 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: \$630.92					
	5260	989377	2019-07-01 to 2019-08-31	2	\$315.46	\$630.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18		Total TAC amount: \$1,370.36					
	5260	1080424	2019-09-01 to 2019-12-31	4	\$342.59	\$1,370.36	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$2,055.54					
	5260	1080424	2020-01-01 to 2020-06-30	6	\$342.59	\$2,055.54	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	ESTHER ALEXANDER MARKHAM GARDENS, LP 70NORTH BURGHER AVE STATEN ISLAND, NY 10310	Owner Information:	MARKHAM GARDENS L.P. PARK PL 11RM 1705 NEW YORK, NY 10007-2813
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	Docket #	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: \$3,225.17					
	28688	1075366	2018-12-01 to 2018-12-31	1	\$248.09	\$248.09	2018-07-01 to 2018-12-31	CREDIT
	28688	1075366	2019-01-01 to 2019-06-30	6	\$248.09	\$1,488.54	2019-01-01 to 2019-06-30	CREDIT
	28688	1075366	2019-07-01 to 2019-12-31	6	\$248.09	\$1,488.54	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,488.54					
	28688	1075366	2020-01-01 to 2020-06-30	6	\$248.09	\$1,488.54	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-236-27

832 POST AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	832 POST, LLC LAFAYETTE AVE 121 STATEN ISLAND, NY 10301-1249
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	Docket #	App #	Months Included in 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: \$1,346.16					
	25353	1045810	2019-07-01 to 2019-12-31	6	\$224.36	\$1,346.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$224.36					
	25353	1045810	2020-01-01 to 2020-01-31	1	\$224.36	\$224.36	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-238-46

319 JEWETT AVENUE

Managing Agent Information:
 MATTHEW NICHOL
 RICHMOND PROPERTY MGMT
 3 GREELEY AVENUE
 STATEN ISLAND, NY 10306

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 amount: \$184.10					
	D5460	1069936	2019-03-15 to 2019-06-30	4	\$18.41	\$73.64	2019-01-01 to 2019-06-30	CREDIT
	D5460	1069936	2019-07-01 to 2019-12-31	6	\$18.41	\$110.46	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$36.82					
	D5460	1069936	2020-01-01 to 2020-03-14	2	\$18.41	\$36.82	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-240-3

937 VICTORY BOULEVARD

Managing Agent Information:	SILVER LAKE ASSOC 937 VICTORY BOULEVARD - 1S STATEN ISLAND, NY 10301	Owner Information:	SILVER LAKE ASSOCIATES L P E 55TH ST 155STE 5F NEW YORK, NY 10022-4038
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	Docket #	App #	Months Included in 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: \$1,202.56					
	6538	979178	2019-07-01 to 2019-08-31	2	\$601.28	\$1,202.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$2,576.92					
	6538	1071835	2019-09-01 to 2019-12-31	4	\$644.23	\$2,576.92	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$4,622.70					
	26678	1085080	2019-06-01 to 2019-06-30	1	\$63.11	\$63.11	2019-01-01 to 2019-06-30	CREDIT
	26678	1085080	2019-07-01 to 2019-12-31	6	\$63.11	\$378.66	2019-07-01 to 2019-12-31	CREDIT
	26678	1085080	2020-01-01 to 2020-05-31	5	\$63.11	\$315.55	2020-01-01 to 2020-06-30	CREDIT
	6538	1071835	2020-01-01 to 2020-06-30	6	\$644.23	\$3,865.38	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-352-67

186 GREENLEAF AVENUE

Managing Agent Information:	JOSEPH MOLINO 259 JEFFERSON AVENUE HOLDING LLC 586AMIDLAND AVENUE STATEN ISLAND, NY 10306	Owner Information:	259 JEFFERSON AVENUE HOLDINGS LLC MIDLAND AVE 586A STATEN ISLAND, NY 10306-5927
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	Docket #	App #	Months Included in 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: \$229.44					
	20166	980556	2019-07-01 to 2019-09-30	3	\$76.48	\$229.44	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18		Total TAC amount: \$279.06					
	20166	1073731	2019-10-01 to 2019-12-31	3	\$93.02	\$279.06	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$558.12					
	20166	1073731	2020-01-01 to 2020-06-30	6	\$93.02	\$558.12	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-356-304

567 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	BE NEDICT JEWETT REALTY LLC RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609
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	Docket #	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: \$1,569.72					
	10723	1067605	2019-07-15 to 2019-12-31	6	\$261.62	\$1,569.72	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,757.22					
	10723	1067605	2020-01-01 to 2020-06-30	6	\$261.62	\$1,569.72	2020-01-01 to 2020-06-30	CREDIT
	D8464	1082278	2019-09-15 to 2019-12-31	4	\$18.75	\$75.00	2019-07-01 to 2019-12-31	CREDIT
	D8464	1082278	2020-01-01 to 2020-06-30	6	\$18.75	\$112.50	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-487-1001

7 NAVY PIER COURT

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	2019-05-18					Total TAC amount: \$173.44		
	D8021	1060762	2019-05-01 to 2019-06-30	2	\$21.68	\$43.36	2019-01-01 to 2019-06-30	CREDIT
	D8021	1060762	2019-07-01 to 2019-12-31	6	\$21.68	\$130.08	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18					Total TAC amount: \$417.64		
	D5973	1082279	2019-11-01 to 2019-12-31	2	\$18.62	\$37.24	2019-07-01 to 2019-12-31	CREDIT
	D5973	1082282	2020-01-01 to 2020-06-30	6	\$41.72	\$250.32	2020-01-01 to 2020-06-30	CREDIT
	D8021	1060762	2020-01-01 to 2020-06-30	6	\$21.68	\$130.08	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-545-40

180 BROAD STREET

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SI-HOUSINGPARTNERSHIP HDFC, INC HULL AVE 3092 BRONX, NY 10467-4637
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	Docket #	App #	Months Included in 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: \$949.26					
	26337	1004978	2019-07-01 to 2019-12-31	6	\$158.21	\$949.26	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18		Total TAC amount: \$1,676.18					
	24262	1051986	2019-02-01 to 2019-06-30	5	\$152.38	\$761.90	2019-01-01 to 2019-06-30	CREDIT
	24262	1051986	2019-07-01 to 2019-12-31	6	\$152.38	\$914.28	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$914.28					
	24262	1051986	2020-01-01 to 2020-06-30	6	\$152.38	\$914.28	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-574-1 **29 AVON PLACE**

Managing Agent Information:	BORIS KOGAN AVON PLACE REALTY LLC P O BOX 1996 LIVINGSTON, NJ 07039	Owner Information:	AVON PLACE REALTY, LLC PO BOX 1996 LIVINGSTON, NJ 07039-7596
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	Docket #	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: \$2,673.70			
	5551	1052229	2019-03-01 to 2019-06-30	4	\$267.37	\$1,069.48	2019-01-01 to 2019-06-30	CREDIT
	5551	1052229	2019-07-01 to 2019-12-31	6	\$267.37	\$1,604.22	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$1,604.22			
	5551	1052229	2020-01-01 to 2020-06-30	6	\$267.37	\$1,604.22	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-574-58

45 AVON PLACE

Managing Agent Information:	GLADYS & EUGENE SHIELDS 64 CLARADON LANE STATEN ISLAND, NY 10305	Owner Information:	PIPO, ANTHONY 45AVON PLACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in 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: \$1,699.14					
	16452	1025465	2019-07-01 to 2019-12-31	6	\$145.56	\$873.36	2019-07-01 to 2019-12-31	CREDIT
	20072	1007131	2019-07-01 to 2019-12-31	6	\$137.63	\$825.78	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,423.88					
	16452	1025465	2020-01-01 to 2020-06-30	6	\$145.56	\$873.36	2020-01-01 to 2020-06-30	CREDIT
	20072	1007131	2020-01-01 to 2020-04-30	4	\$137.63	\$550.52	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-589-35

650 VICTORY BOULEVARD

Managing Agent Information:

SAMSON MANAGEMENT LLC
97-77 QUEENS BOULEVARD
REGO PARK, NY 11374

Owner Information:

650 VICTORY BOULEVARD
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 amount: \$203.75					
	D4183	1028774	2019-07-01 to 2019-11-30	5	\$40.75	\$203.75	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-12-18		Total TAC amount: \$492.52					
	D4183	1084905	2019-12-01 to 2019-12-31	1	\$70.36	\$70.36	2019-07-01 to 2019-12-31	CREDIT
	D4183	1084905	2020-01-01 to 2020-06-30	6	\$70.36	\$422.16	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-590-1 **700 VICTORY BOULEVARD**

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	700 VICTORY BOULEVARD LLC QUEENS BLVD. DSUITE 97-77 REGO PARK, NY 11374
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	Docket #	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: \$217.08					
	D7505	1045922	2019-01-01 to 2019-06-30	6	\$36.18	\$217.08	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$180.90					
	D7505	1045922	2019-07-01 to 2019-11-30	5	\$36.18	\$180.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18		Total TAC amount: \$72.90					
	D7505	1077082	2019-12-01 to 2019-12-31	1	\$72.90	\$72.90	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$437.40					
	D7505	1077082	2020-01-01 to 2020-06-30	6	\$72.90	\$437.40	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-593-590

91 ARLO ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343
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	Docket #	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: \$297.33					
	D6954	1027167	2018-08-01 to 2018-12-31	5	\$27.03	\$135.15	2018-07-01 to 2018-12-31	CREDIT
	D6954	1027167	2019-01-01 to 2019-06-30	6	\$27.03	\$162.18	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$135.15					
	D6954	1027167	2019-07-01 to 2019-11-30	5	\$27.03	\$135.15	2019-07-01 to 2019-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343
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	Docket #	App #	Months Included in 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: \$2,304.78					
	10005	1030622	2019-07-01 to 2019-12-31	6	\$384.13	\$2,304.78	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$2,304.78					
	10005	1030622	2020-01-01 to 2020-06-30	6	\$384.13	\$2,304.78	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1020-20

160 HEBERTON AVENUE

Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311
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	Docket #	App #	Months Included in 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: \$998.64					
	7863	1007180	2019-07-01 to 2019-12-31	6	\$166.44	\$998.64	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18		Total TAC amount: \$35.64					
	D8622	1079069	2019-10-01 to 2019-12-31	3	\$11.88	\$35.64	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$570.60					
	7863	1007180	2020-01-01 to 2020-03-31	3	\$166.44	\$499.32	2020-01-01 to 2020-06-30	CREDIT
	D8622	1079069	2020-01-01 to 2020-06-30	6	\$11.88	\$71.28	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	UFARATZTA LLC 828NEW YORK AVENUE BROOKLYN, NY 11203	Owner Information:	UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 11225-5229
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	Docket #	App #	Months Included in 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: \$1,619.46					
	833	1041436	2019-07-01 to 2019-12-31	6	\$269.91	\$1,619.46	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$809.73					
	833	1041436	2020-01-01 to 2020-03-31	3	\$269.91	\$809.73	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1133-85

171 TRANTOR PLACE

Managing Agent Information:	MARK UFARATZTA LLC 478 ALBANY AVENUE -#110 BROOKLYN, NY 11203	Owner Information:	UFARATZTA LLC MIDWOOD ST 430# LL BROOKLYN, NY 11225-5229
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	Docket #	App #	Months Included in 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: \$315.24					
	D4468	1000640	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 amount: \$52.54					
	D4468	1000640	2020-01-01 to 2020-01-31	1	\$52.54	\$52.54	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1239-1

20 DAVIDSON COURT

Managing Agent Information:

NOT APPLICABLE

Owner Information:

BEDDING REALTY CORP.
15DAVIDSON COURT
STATEN ISLAND, NY 10303

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-05-18		Total TAC amount: \$474.66						
	27843	1022447	2019-07-01 to 2019-12-31	6	\$79.11	\$474.66	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18		Total TAC amount: \$474.66						
	27843	1022447	2020-01-01 to 2020-06-30	6	\$79.11	\$474.66	2020-01-01 to 2020-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1243-20

30 LOCKMAN LOOP

Managing Agent Information:	HARBOR COURTS APTS 1 LLC 2365 NOSTRAND AVE 2ND FL BROOKLYN, NY 11210	Owner Information:	HARBOR COURT APTS I LLC 30LOCKMAN LOOP , NY 10303
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	Docket #	App #	Months Included in 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: \$1,485.76					
	17085	1023602	2019-07-01 to 2019-12-31	6	\$203.07	\$1,218.42	2019-07-01 to 2019-12-31	CREDIT
	30118	982953	2019-07-01 to 2019-08-31	2	\$45.30	\$90.60	2019-07-01 to 2019-12-31	CREDIT
	30118	982953	2019-07-01 to 2019-08-31	2	\$88.37	\$176.74	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18		Total TAC amount: \$181.20					
	30118	982953	2018-09-01 to 2018-12-31	4	\$15.10	\$60.40	2018-07-01 to 2018-12-31	CREDIT
	30118	982953	2019-01-01 to 2019-06-30	6	\$15.10	\$90.60	2019-01-01 to 2019-06-30	CREDIT
	30118	982953	2019-07-01 to 2019-08-31	2	\$15.10	\$30.20	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18		Total TAC amount: \$674.56					
	30118	1072867	2019-09-01 to 2019-12-31	4	\$168.64	\$674.56	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$2,230.26					
	17085	1023602	2020-01-01 to 2020-06-30	6	\$203.07	\$1,218.42	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1243-20

30 LOCKMAN LOOP

Managing Agent Information:

HARBOR COURTS APTS 1 LLC
2365 NOSTRAND AVE 2ND FL
BROOKLYN, NY 11210

Owner Information:

HARBOR COURT APTS I LLC
30LOCKMAN LOOP
, NY 10303

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-11-18		Total TAC amount: \$2,230.26					
	30118	1072867	2020-01-01 to 2020-06-30	6	\$168.64	\$1,011.84	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-1494-50

27 DEPPE PLACE

Managing Agent Information:

WILLOWBROOK APARTMENTS CORP.
7 DEPPE PL SUITE 1D1
STATEN ISLAND, NY 10314

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: \$1,309.08						
	16261	1007570	2019-07-01 to 2019-12-31	6	\$218.18	\$1,309.08	2019-07-01 to 2019-12-31	CREDIT	
Posted Date	2019-11-18		Total TAC amount: \$436.36						
	16261	1007570	2020-01-01 to 2020-03-19	2	\$218.18	\$436.36	2020-01-01 to 2020-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2102-28

125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	V FREUDMAN W MIZRAHI ET AL PTR SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in 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: \$1,211.94					
	10283	1031300	2019-07-01 to 2019-12-31	6	\$201.99	\$1,211.94	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,211.94					
	10283	1031300	2020-01-01 to 2020-06-30	6	\$201.99	\$1,211.94	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-2867-214

50 KIMBERLY LANE

Managing Agent Information:	TOMPKINS COURT APTS LP. 2365 NOSTRAND AVENUE - 2ND FLOOR BROOKLYN, NY 11210	Owner Information:	TOMPKINS COURT APTS LP BBL FOR SANDRA LANE PARK HILL CIRCLE STATEN ISLAND, NY 10304
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	Docket #	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: \$1,664.82					
	6226	1064679	2019-07-01 to 2019-12-31	6	\$277.47	\$1,664.82	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,664.82					
	6226	1064679	2020-01-01 to 2020-06-30	6	\$277.47	\$1,664.82	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3319-42

180 CROMWELL AVENUE

Managing Agent Information:	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	Owner Information:	GLORIA LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY 10308-3364
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	Docket #	App #	Months Included in 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: \$2,653.08					
	15625	1047943	2019-01-01 to 2019-06-30	6	\$221.09	\$1,326.54	2019-01-01 to 2019-06-30	CREDIT
	15625	1047943	2019-07-01 to 2019-12-31	6	\$221.09	\$1,326.54	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,326.54					
	15625	1047943	2020-01-01 to 2020-06-30	6	\$221.09	\$1,326.54	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-1

675 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in 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: \$4,821.20			

12811	988414	2019-07-01 to 2019-10-31	4	\$354.19	\$1,416.76	2019-07-01 to 2019-12-31	CREDIT
13371	1019995	2019-07-01 to 2019-12-31	0	\$0.00	(\$3,093.12)	2019-07-01 to 2019-12-31	DEBIT
13371	1019995	2019-07-01 to 2019-12-31	6	\$515.52	\$3,093.12	2019-07-01 to 2019-12-31	CREDIT
29514	1004993	2019-07-01 to 2019-12-31	6	\$49.37	\$296.22	2019-07-01 to 2019-12-31	CREDIT
6714	982075	2019-07-01 to 2019-09-30	3	\$287.71	\$863.13	2019-07-01 to 2019-12-31	CREDIT
6960	977198	2019-07-01 to 2019-07-31	1	\$419.65	\$419.65	2019-07-01 to 2019-12-31	CREDIT
7633	1043555	2019-07-01 to 2019-11-30	5	\$306.36	\$1,531.80	2019-07-01 to 2019-12-31	CREDIT
D3818	1012976	2019-07-01 to 2019-12-31	6	\$29.74	\$178.44	2019-07-01 to 2019-12-31	CREDIT
D5524	985283	2019-07-01 to 2019-09-30	3	\$38.40	\$115.20	2019-07-01 to 2019-12-31	CREDIT

Posted Date	2019-09-18				Total TAC amount: \$3,344.16			
6714	1076393	2019-10-01 to 2019-12-31	3	\$310.69	\$932.07	2019-07-01 to 2019-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-1

675 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	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: \$3,344.16					
	6960	1075773	2019-08-01 to 2019-12-31	5	\$462.39	\$2,311.95	2019-07-01 to 2019-12-31	CREDIT
	D5524	1075448	2019-10-01 to 2019-12-31	3	\$33.38	\$100.14	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$7,283.56					
	13371	1019995	2020-01-01 to 2020-05-31	5	\$515.52	\$2,577.60	2020-01-01 to 2020-06-30	CREDIT
	13371	1019995	2020-01-01 to 2020-05-31	0	\$0.00	(\$2,577.60)	2020-01-01 to 2020-06-30	DEBIT
	29514	1004993	2020-01-01 to 2020-01-31	1	\$49.37	\$49.37	2020-01-01 to 2020-06-30	CREDIT
	6714	1076393	2020-01-01 to 2020-06-30	6	\$310.69	\$1,864.14	2020-01-01 to 2020-06-30	CREDIT
	6960	1075773	2020-01-01 to 2020-06-30	6	\$462.39	\$2,774.34	2020-01-01 to 2020-06-30	CREDIT
	7633	1083860	2019-12-01 to 2019-12-31	1	\$325.21	\$325.21	2019-07-01 to 2019-12-31	CREDIT
	7633	1083860	2020-01-01 to 2020-06-30	6	\$325.21	\$1,951.26	2020-01-01 to 2020-06-30	CREDIT
	D3818	1012976	2020-01-01 to 2020-04-30	4	\$29.74	\$118.96	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-1

675 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	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: \$7,283.56					
	D5524	1075448	2020-01-01 to 2020-06-30	6	\$33.38	\$200.28	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18		Total TAC amount: \$3,108.08					
	12811	1082090	2019-11-01 to 2019-12-31	2	\$388.51	\$777.02	2019-07-01 to 2019-12-31	CREDIT
	12811	1082090	2020-01-01 to 2020-06-30	6	\$388.51	\$2,331.06	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

265 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	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: \$470.52					
	D3330	1049390	2019-01-01 to 2019-06-30	6	\$78.42	\$470.52	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-04-18		Total TAC amount: \$77.30					
	D4448	1056265	2019-05-01 to 2019-06-30	2	\$38.65	\$77.30	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$10,707.89					
	11127	1001648	2019-07-01 to 2019-12-31	6	\$367.29	\$2,203.74	2019-07-01 to 2019-12-31	CREDIT
	12495	994932	2019-07-01 to 2019-09-30	3	\$252.36	\$757.08	2019-07-01 to 2019-12-31	CREDIT
	15518	987946	2019-07-01 to 2019-10-31	4	\$520.92	\$2,083.68	2019-07-01 to 2019-12-31	CREDIT
	21376	1006110	2019-07-01 to 2019-12-31	6	\$367.69	\$2,206.14	2019-07-01 to 2019-12-31	CREDIT
	25908	1027303	2019-07-01 to 2019-08-31	2	\$103.42	\$206.84	2019-07-01 to 2019-12-31	CREDIT
	26926	996975	2019-07-01 to 2019-09-30	3	\$104.41	\$313.23	2019-07-01 to 2019-12-31	CREDIT
	29385	989376	2019-07-01 to 2019-09-30	3	\$82.66	\$247.98	2019-07-01 to 2019-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

265 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in 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: \$10,707.89					
	3912	1034089	2019-07-01 to 2019-09-30	3	\$306.27	\$918.81	2019-07-01 to 2019-12-31	CREDIT
	5256	979573	2019-07-01 to 2019-09-30	3	\$319.79	\$959.37	2019-07-01 to 2019-12-31	CREDIT
	D3330	1049390	2019-07-01 to 2019-12-31	6	\$78.42	\$470.52	2019-07-01 to 2019-12-31	CREDIT
	D4448	1056265	2019-07-01 to 2019-12-31	6	\$38.65	\$231.90	2019-07-01 to 2019-12-31	CREDIT
	D5686	983641	2019-07-01 to 2019-09-30	3	\$36.20	\$108.60	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-06-18		Total TAC amount: \$258.30					
	D5135	1061417	2019-06-01 to 2019-06-30	1	\$36.90	\$36.90	2019-01-01 to 2019-06-30	CREDIT
	D5135	1061417	2019-07-01 to 2019-12-31	6	\$36.90	\$221.40	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-07-18		Total TAC amount: \$558.72					
	D5235	1051544	2018-09-01 to 2018-12-31	4	\$34.92	\$139.68	2018-07-01 to 2018-12-31	CREDIT
	D5235	1051544	2019-01-01 to 2019-06-30	6	\$34.92	\$209.52	2019-01-01 to 2019-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

265 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	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: \$558.72			
	D5235	1051544	2019-07-01 to 2019-12-31	6	\$34.92	\$209.52	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-08-18				Total TAC amount: \$495.60			
	25908	1071388	2019-09-01 to 2019-12-31	4	\$123.90	\$495.60	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-09-18				Total TAC amount: \$959.73			
	3912	1076585	2019-10-01 to 2019-12-31	3	\$319.91	\$959.73	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-10-18				Total TAC amount: \$699.93			
	26926	1078653	2019-10-01 to 2019-12-31	3	\$128.59	\$385.77	2019-07-01 to 2019-12-31	CREDIT
	29385	1078113	2019-10-01 to 2019-12-31	3	\$104.72	\$314.16	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$9,396.22			
	11127	1001648	2020-01-01 to 2020-02-29	2	\$367.29	\$734.58	2020-01-01 to 2020-06-30	CREDIT
	12495	1080906	2019-10-01 to 2019-12-31	3	\$275.19	\$825.57	2019-07-01 to 2019-12-31	CREDIT
	12495	1080906	2020-01-01 to 2020-06-30	6	\$275.19	\$1,651.14	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

265 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	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: \$9,396.22			
	21376	1006110	2020-01-01 to 2020-03-31	3	\$367.69	\$1,103.07	2020-01-01 to 2020-06-30	CREDIT
	25908	1071388	2020-01-01 to 2020-06-30	6	\$123.90	\$743.40	2020-01-01 to 2020-06-30	CREDIT
	26926	1078653	2020-01-01 to 2020-06-30	6	\$128.59	\$771.54	2020-01-01 to 2020-06-30	CREDIT
	29385	1078113	2020-01-01 to 2020-06-30	6	\$104.72	\$628.32	2020-01-01 to 2020-06-30	CREDIT
	3912	1076585	2020-01-01 to 2020-06-30	6	\$319.91	\$1,919.46	2020-01-01 to 2020-06-30	CREDIT
	D3330	1049390	2020-01-01 to 2020-06-30	6	\$78.42	\$470.52	2020-01-01 to 2020-06-30	CREDIT
	D4448	1056265	2020-01-01 to 2020-04-30	4	\$38.65	\$154.60	2020-01-01 to 2020-06-30	CREDIT
	D5135	1061417	2020-01-01 to 2020-05-31	5	\$36.90	\$184.50	2020-01-01 to 2020-06-30	CREDIT
	D5235	1051544	2020-01-01 to 2020-06-30	6	\$34.92	\$209.52	2020-01-01 to 2020-06-30	CREDIT

Posted Date	2019-12-18				Total TAC amount: \$535.59			
	D5686	1076647	2020-01-01 to 2020-06-30	6	\$59.51	\$357.06	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-45

265 MILL ROAD

Managing Agent Information:

APARTMENT MANAGEMENT ASSOCIATES
2611 WEST 2 STREET
BROOKLYN, NY 11223

Owner Information:

STATEN ISLAND 18 ACRES LLC
POWERHOUSE ROAD SUIT
99
ROSLYN HEIGHTS, NY 11577

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2019-12-18		Total TAC amount: \$535.59						
	D5686	1076647	2019-10-01 to 2019-12-31	3	\$59.51	\$178.53	2019-07-01 to 2019-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-3983-65

26 EBBITTS STREET

Managing Agent Information:

TYSENS PARK APARTMENTS LLC
2611 WEST 2ND STREET
BROOKLYN, NY 11223

Owner Information:

STATEN ISLAND 18 ACRES LLC
POWERHOUSE ROAD SUIT
99
ROSLYN HEIGHTS, NY 11577

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2019-04-18		Total TAC amount: \$388.35					
	28835	1055780	2019-04-01 to 2019-06-30	3	\$129.45	\$388.35	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$2,338.38					
	19701	984518	2019-07-01 to 2019-09-30	3	\$215.36	\$646.08	2019-07-01 to 2019-12-31	CREDIT
	22969	1034324	2019-07-01 to 2019-12-31	6	\$152.60	\$915.60	2019-07-01 to 2019-12-31	CREDIT
	28835	1055780	2019-07-01 to 2019-12-31	6	\$129.45	\$776.70	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,303.95					
	22969	1034324	2020-01-01 to 2020-06-30	6	\$152.60	\$915.60	2020-01-01 to 2020-06-30	CREDIT
	28835	1055780	2020-01-01 to 2020-03-31	3	\$129.45	\$388.35	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2019-12-18		Total TAC amount: \$2,143.62					
	19701	1078100	2019-10-01 to 2019-12-31	3	\$238.18	\$714.54	2019-07-01 to 2019-12-31	CREDIT
	19701	1078100	2020-01-01 to 2020-06-30	6	\$238.18	\$1,429.08	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

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

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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	Docket #	App #	Months Included in 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: \$0.00			
	17399	1017742	2019-07-01 to 2019-12-31	6	\$307.87	\$1,847.22	2019-07-01 to 2019-12-31	CREDIT
	17399	1017742	2019-07-01 to 2019-12-31	6	(\$307.87)	(\$1,847.22)	2019-07-01 to 2019-12-31	DEBIT
Posted Date	2019-06-18				Total TAC amount: \$2,245.81			
	17399	1063538	2019-06-01 to 2019-06-30	1	\$320.83	\$320.83	2019-01-01 to 2019-06-30	CREDIT
	17399	1063538	2019-07-01 to 2019-12-31	6	\$320.83	\$1,924.98	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18				Total TAC amount: \$1,604.15			
	17399	1063538	2020-01-01 to 2020-05-31	5	\$320.83	\$1,604.15	2020-01-01 to 2020-06-30	CREDIT
	17399	1017742	2020-01-01 to 2020-05-31	5	(\$307.87)	(\$1,539.35)	2020-01-01 to 2020-06-30	DEBIT
	17399	1017742	2020-01-01 to 2020-05-31	5	\$307.87	\$1,539.35	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-4206-66

70 ROSS AVENUE

Managing Agent Information:	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	Owner Information:	ALBERT LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY 10308-3364
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	Docket #	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: \$1,857.78					
	3145	1049680	2019-01-01 to 2019-06-30	6	\$309.63	\$1,857.78	2019-01-01 to 2019-06-30	CREDIT
Posted Date	2019-05-18		Total TAC amount: \$3,939.78					
	19871	965358	2019-07-01 to 2019-12-31	6	\$168.00	\$1,008.00	2019-07-01 to 2019-12-31	CREDIT
	2109	1045391	2019-07-01 to 2019-12-31	6	\$179.00	\$1,074.00	2019-07-01 to 2019-12-31	CREDIT
	3145	1049680	2019-07-01 to 2019-12-31	6	\$309.63	\$1,857.78	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$3,771.78					
	19871	965358	2020-01-01 to 2020-05-31	5	\$168.00	\$840.00	2020-01-01 to 2020-06-30	CREDIT
	2109	1045391	2020-01-01 to 2020-06-30	6	\$179.00	\$1,074.00	2020-01-01 to 2020-06-30	CREDIT
	3145	1049680	2020-01-01 to 2020-06-30	6	\$309.63	\$1,857.78	2020-01-01 to 2020-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2019

BBL: 5-8026-38

103 MAIN STREET

Managing Agent Information:	ANNE PIAZZA 10BAY STREET LANDING STATEN ISLAND, NY 10301	Owner Information:	VINCENT PIAZZA ALTOONA AVE 16 STATEN ISLAND, NY 10306-1463
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	Docket #	App #	Months Included in 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: \$1,684.86					
	14639	1018337	2019-07-01 to 2019-12-31	6	\$280.81	\$1,684.86	2019-07-01 to 2019-12-31	CREDIT
Posted Date	2019-11-18		Total TAC amount: \$1,404.05					
	14639	1018337	2020-01-01 to 2020-05-31	5	\$280.81	\$1,404.05	2020-01-01 to 2020-06-30	CREDIT