

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$188.10</b> |             |                    |                               |                          |          |  |
|             | D5704             | 1072113 | 2020-07-01 to 2020-12-31          | 6           | \$31.35            | \$188.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$188.10</b> |             |                    |                               |                          |          |  |
|             | D5704             | 1072113 | 2021-01-01 to 2021-06-30          | 6           | \$31.35            | \$188.10                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6-1002**      1-50 50th AVENUE

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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$227.94</b> |             |                    |                               |                          |          |  |
|             | D3630             | 1074460 | 2020-07-01 to 2020-12-31          | 6           | \$37.99            | \$227.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$227.94</b> |             |                    |                               |                          |          |  |
|             | D3630             | 1074460 | 2021-01-01 to 2021-06-30          | 6           | \$37.99            | \$227.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                      |                           |  |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | RELATED MANAGEMENT COMPANY<br>105 DUANE STREET<br>NEW YORK, NY 10007 | <b>Owner Information:</b> |  |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$202.86</b> |             |                    |                               |                          |          |
|             | D5069             | 1065446 | 2020-07-01 to 2020-12-31          | 6           | \$33.81            | \$202.86                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$165.54</b> |             |                    |                               |                          |          |
|             | D3824             | 1105969 | 2020-07-01 to 2020-12-31          | 6           | \$27.59            | \$165.54                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$368.40</b> |             |                    |                               |                          |          |
|             | D3824             | 1105969 | 2021-01-01 to 2021-06-30          | 6           | \$27.59            | \$165.54                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5069             | 1065446 | 2021-01-01 to 2021-06-30          | 6           | \$33.81            | \$202.86                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$0.00</b>   |             |                    |                               |                          |          |
|             | D3824             | 1105969 | 2020-11-01 to 2020-12-31          | 0           | \$0.00             | (\$55.18)                     | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D3824             | 1105969 | 2021-01-01 to 2021-06-30          | 0           | \$0.00             | (\$165.54)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | D3824             | 1125477 | 2021-01-01 to 2021-06-30          | 6           | \$27.59            | \$165.54                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3824             | 1125477 | 2020-11-01 to 2020-12-31          | 2           | \$27.59            | \$55.18                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                         |                           |                                                                                                 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 44-74 21ST STREET REALTY LLC<br>31-16KARSONIS REALTY LLC 30 AVENUE<br>ASTORIA, NY 11102 | <b>Owner Information:</b> | 44-74 21ST STREET REALTY, LLC<br>KARTSONIS REALTY31-16 30TH A<br><br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,582.74</b> |             |                    |                               |                          |          |
|             | 12085             | 1097594 | 2020-01-01 to 2020-06-30            | 6           | \$263.79           | \$1,582.74                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,582.74</b> |             |                    |                               |                          |          |
|             | 12085             | 1097594 | 2020-07-01 to 2020-12-31            | 6           | \$263.79           | \$1,582.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$2,655.00</b> |             |                    |                               |                          |          |
|             | 16106             | 1086605 | 2020-01-01 to 2020-06-30            | 6           | \$221.25           | \$1,327.50                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 16106             | 1086605 | 2020-07-01 to 2020-12-31            | 6           | \$221.25           | \$1,327.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,910.24</b> |             |                    |                               |                          |          |
|             | 12085             | 1097594 | 2021-01-01 to 2021-06-30            | 6           | \$263.79           | \$1,582.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 16106             | 1086605 | 2021-01-01 to 2021-06-30            | 6           | \$221.25           | \$1,327.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-52-42**      11-46 44 DRIVE

|                                    |                                                                                          |                           |                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JERRY PAPAFLORATOS<br>NOT APPLICABLE<br>38-08 BELL BOULEVARD - 2 FL<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | 11-46 44TH CORP<br>31ST ST<br>2818<br>LONG ISLAND CITY, NY 11102-1745 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$396.06</b> |             |                    |                               |                          |          |
|             | 21997             | 1031685 | 2020-07-01 to 2020-09-30          | 3           | \$132.02           | \$396.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$396.06</b> |             |                    |                               |                          |          |
|             | 21997             | 1113284 | 2020-10-01 to 2020-12-31          | 3           | \$132.02           | \$396.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$792.12</b> |             |                    |                               |                          |          |
|             | 21997             | 1113284 | 2021-01-01 to 2021-06-30          | 6           | \$132.02           | \$792.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                     |                           |                                                                                       |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RAYMOND GRECH<br>13-03 JACKSON AVENUE<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | GRECH LIC RENTALS LLC<br>JACKSON AVE<br>1305APT 2L<br>LONG ISLAND CITY, NY 11101-5428 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$27.73</b>  |             |                    |                               |                          |          |
|             | D5365             | 1021637 | 2020-07-01 to 2020-07-31          | 1           | \$27.73            | \$27.73                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$227.90</b> |             |                    |                               |                          |          |
|             | D5365             | 1109028 | 2020-08-01 to 2020-12-31          | 5           | \$45.58            | \$227.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$273.48</b> |             |                    |                               |                          |          |
|             | D5365             | 1109028 | 2021-01-01 to 2021-06-30          | 6           | \$45.58            | \$273.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                    |                           |                                                                            |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | L.I.C APTS LLC<br>BRONSTEIN PROPERTIES LLC 108-18 QUEENS<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | LIC APTS LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$806.88</b> |             |                    |                               |                          |          |
|             | 22973             | 1077109 | 2020-07-01 to 2020-12-31          | 6           | \$134.48           | \$806.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$806.88</b> |             |                    |                               |                          |          |
|             | 22973             | 1077109 | 2021-01-01 to 2021-06-30          | 6           | \$134.48           | \$806.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                             |                           |                                                                                             |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SALOMON & APPELMAN, LTD<br>114-04 BEACH CHANNEL DRIVE - SUITE # 8<br>ROCKAWAY PARK, NY11694 | <b>Owner Information:</b> | SUNNYSIDE GARDEN APARTMENTS, LLC<br>39TH AVE<br>5101STE 1<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$286.32</b>   |             |                    |                               |                          |          |
|             | 12580             | 1090994 | 2020-01-01 to 2020-06-30            | 6           | \$47.72            | \$286.32                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$612.20</b>   |             |                    |                               |                          |          |
|             | 5537              | 1100589 | 2020-05-01 to 2020-06-30            | 2           | \$306.10           | \$612.20                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,547.10</b> |             |                    |                               |                          |          |
|             | 12580             | 1090994 | 2020-07-01 to 2020-12-31            | 6           | \$47.72            | \$286.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26279             | 1075037 | 2020-07-01 to 2020-12-31            | 6           | \$155.27           | \$931.62                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3156              | 1083047 | 2020-07-01 to 2020-08-31            | 2           | \$246.28           | \$492.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5537              | 1100589 | 2020-07-01 to 2020-12-31            | 6           | \$306.10           | \$1,836.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,899.61</b> |             |                    |                               |                          |          |
|             | 28067             | 1106383 | 2020-06-01 to 2020-06-30            | 1           | \$245.59           | \$245.59                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 28067             | 1106383 | 2020-07-01 to 2020-12-31            | 6           | \$245.59           | \$1,473.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                             |                           |                                                                                             |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SALOMON & APPELMAN, LTD<br>114-04 BEACH CHANNEL DRIVE - SUITE # 8<br>ROCKAWAY PARK, NY11694 | <b>Owner Information:</b> | SUNNYSIDE GARDEN APARTMENTS, LLC<br>39TH AVE<br>5101STE 1<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,899.61</b> |             |                    |                               |                          |          |
|             | 28666             | 1105122 | 2020-05-01 to 2020-06-30            | 2           | \$147.56           | \$295.12                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 28666             | 1105122 | 2020-07-01 to 2020-12-31            | 6           | \$147.56           | \$885.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,031.08</b> |             |                    |                               |                          |          |
|             | 3156              | 1114623 | 2020-09-01 to 2020-12-31            | 4           | \$257.77           | \$1,031.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,960.06</b> |             |                    |                               |                          |          |
|             | 12580             | 1090994 | 2021-01-01 to 2021-06-30            | 6           | \$47.72            | \$286.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26279             | 1075037 | 2021-01-01 to 2021-06-30            | 6           | \$155.27           | \$931.62                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28067             | 1106383 | 2021-01-01 to 2021-06-30            | 6           | \$245.59           | \$1,473.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28666             | 1105122 | 2021-01-01 to 2021-06-30            | 6           | \$147.56           | \$885.36                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3156              | 1114623 | 2021-01-01 to 2021-06-30            | 6           | \$257.77           | \$1,546.62                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5537              | 1100589 | 2021-01-01 to 2021-06-30            | 6           | \$306.10           | \$1,836.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                              |                           |                                                                                    |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | CROWN ASSOCIATES LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,803.28</b> |             |                    |                               |                          |          |
|             | 21752             | 1077108 | 2020-07-01 to 2020-12-31            | 6           | \$633.88           | \$3,803.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,803.28</b> |             |                    |                               |                          |          |
|             | 21752             | 1077108 | 2021-01-01 to 2021-06-30            | 6           | \$633.88           | \$3,803.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                            |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QP11-39-89 50 STREET LLC<br><br>39-89SKILLMAN AVENUE<br>FLUSHING, NY 11377 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,560.12</b> |             |                    |                               |                          |          |
|             | 10251             | 1076969 | 2020-07-01 to 2020-12-31            | 6           | \$260.02           | \$1,560.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,560.12</b> |             |                    |                               |                          |          |
|             | 10251             | 1076969 | 2021-01-01 to 2021-06-30            | 6           | \$260.02           | \$1,560.12                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-131-9**      41-29 50 STREET

|                                    |                                                                             |                           |                                                               |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STEF KILIS<br>SIK REALTY LLC<br>51-04 SKILLMAN AVENUE<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | SIK REALTY LLC<br>PO BOX 780436<br><br>MASPETH, NY 11378-0436 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,586.55</b> |             |                    |                               |                          |          |
|             | 12406             | 1038554 | 2020-07-01 to 2020-11-30            | 5           | \$317.31           | \$1,586.55                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,221.17</b> |             |                    |                               |                          |          |
|             | 12406             | 1121829 | 2020-12-01 to 2020-12-31            | 1           | \$317.31           | \$317.31                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12406             | 1121829 | 2021-01-01 to 2021-06-30            | 6           | \$317.31           | \$1,903.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-131-36**

**41-36 51 STREET**

|                                    |                                                                    |                           |                                                                           |
|------------------------------------|--------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MAXX PROPERTIES<br>600 MAMARONECK AVENUE FL5<br>HARRISON, NY 10528 | <b>Owner Information:</b> | 41 36 51ST ST OWNERS CORP<br>21 ST<br>42-25<br>LONG ISLAND CITY, NY 11101 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,766.06</b> |             |                    |                               |                          |          |
|             | 4529              | 1088830 | 2020-01-01 to 2020-06-30            | 6           | \$626.97           | \$3,761.82                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 4529              | 1088830 | 2020-01-01 to 2020-06-30            | 6           | (\$82.98)          | (\$497.88)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 4529              | 1000963 | 2019-07-01 to 2019-12-31            | 6           | (\$82.98)          | (\$497.88)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,263.94</b> |             |                    |                               |                          |          |
|             | 4529              | 1088830 | 2020-07-01 to 2020-12-31            | 6           | (\$82.98)          | (\$497.88)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 4529              | 1088830 | 2020-07-01 to 2020-12-31            | 6           | \$626.97           | \$3,761.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,263.94</b> |             |                    |                               |                          |          |
|             | 4529              | 1088830 | 2021-01-01 to 2021-06-30            | 6           | \$626.97           | \$3,761.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4529              | 1088830 | 2021-01-01 to 2021-06-30            | 6           | (\$82.98)          | (\$497.88)                    | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-132-67**

**49-15 SKILLMAN AVENUE**

|                                    |                                                                                                   |                           |                                                                                 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 49-15 SKILLMAN REALTY LLC<br>HUGUENOT ST SUITE<br>145<br>NEW ROCHELLE, NY 10801 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,455.17</b> |             |                    |                               |                          |          |
|             | 14672             | 1077601 | 2020-07-01 to 2020-12-31            | 6           | \$378.13           | \$2,268.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7464             | 1083981 | 2020-07-01 to 2020-09-30            | 3           | \$62.13            | \$186.39                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,827.95</b> |             |                    |                               |                          |          |
|             | 14672             | 1077601 | 2021-01-01 to 2021-06-30            | 6           | \$378.13           | \$2,268.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7464             | 1123695 | 2020-10-01 to 2020-12-31            | 3           | \$62.13            | \$186.39                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7464             | 1123695 | 2021-01-01 to 2021-06-30            | 6           | \$62.13            | \$372.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                         |                           |                                                                            |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL PASZTOR<br>MCP PROPERTY MANAGEMENT LLC<br>214-05 39 AVENUE<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | SKILLMAN GROUP<br>29TH ST<br>3450APT 1M<br>LONG ISLAND CITY, NY 11106-3500 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$270.21</b>   |             |                    |                               |                          |          |
|             | 11441             | 1021757 | 2020-07-01 to 2020-07-31            | 1           | \$270.21           | \$270.21                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,462.35</b> |             |                    |                               |                          |          |
|             | 11441             | 1104591 | 2020-08-01 to 2020-12-31            | 5           | \$292.47           | \$1,462.35                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,754.82</b> |             |                    |                               |                          |          |
|             | 11441             | 1104591 | 2021-01-01 to 2021-06-30            | 6           | \$292.47           | \$1,754.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                               |                           |                                                                     |
|------------------------------------|---------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JAMES LEHANE<br>41-44 48 STREET<br>LONG ISLAND CITY, NY 11104 | <b>Owner Information:</b> | LEHANE, JAMES<br>48TH ST<br>4144<br>LONG ISLAND CITY, NY 11104-1590 |
|------------------------------------|---------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$578.16</b> |             |                    |                               |                          |          |
|             | 29749             | 1066125 | 2020-07-01 to 2020-12-31          | 6           | \$96.36            | \$578.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$481.80</b> |             |                    |                               |                          |          |
|             | 29749             | 1066125 | 2021-01-01 to 2021-05-31          | 5           | \$96.36            | \$481.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-137-4      41-41 46 STREET**

|                                    |                                                         |                           |                                                                    |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RANGER MANAGEMENT<br>P.O. BOX 1847<br>PARAMUS, NY 07653 | <b>Owner Information:</b> | NASA REAL ESTATE CORP<br>PO BOX 1847<br><br>PARAMUS, NJ 07653-1847 |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$830.40</b>   |             |                    |                               |                          |          |
|             | 17902             | 1098013 | 2020-03-01 to 2020-06-30            | 4           | \$207.60           | \$830.40                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,820.60</b> |             |                    |                               |                          |          |
|             | 17902             | 1098013 | 2020-07-01 to 2020-12-31            | 6           | \$207.60           | \$1,245.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29196             | 1055748 | 2020-07-01 to 2020-12-31            | 6           | \$262.50           | \$1,575.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,295.60</b> |             |                    |                               |                          |          |
|             | 17902             | 1098013 | 2021-01-01 to 2021-06-30            | 6           | \$207.60           | \$1,245.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29196             | 1055748 | 2021-01-01 to 2021-04-30            | 4           | \$262.50           | \$1,050.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                  |                           |                                                                            |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | AV QUEEN ASSOCIATES<br>125-28 QUEENS BLVD - LOCKBOX 620<br>KEW GARDENS, NY 11415 | <b>Owner Information:</b> | AV 4129, LLC<br>QUEENS BLVD.<br>125-28LOCKBOX 620<br>KEW GARDENS, NY 11415 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$970.28</b> |             |                    |                               |                          |          |  |
|             | 19906             | 1036202 | 2020-07-01 to 2020-10-31          | 4           | \$242.57           | \$970.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-137-20**

**4115 46 STREET**

|                                    |                                                                                  |                           |                                                                                           |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | AV QUEEN ASSOCIATES<br>125-28 QUEENS BLVD - LOCKBOX 620<br>KEW GARDENS, NY 11415 | <b>Owner Information:</b> | AV SUNNYSIDE ASSOCIATES L.P<br>QUEENS BLVD.<br>125-28LOCKBOX 620<br>KEW GARDENS, NY 11415 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC      | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$55.50</b> |             |                    |                               |                          |          |  |
|             | D9384             | 1111674 | 2020-04-01 to 2020-05-31         | 2           | \$27.75            | \$55.50                       | 2020-01-01 to 2020-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-138-5                      43-21 49 ST**

|                                    |                                                    |                           |                                                                      |
|------------------------------------|----------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STEPANOS KILIS<br>P O BOX 436<br>MASPETH, NY 11378 | <b>Owner Information:</b> | SONA REALTY GROUP LLC<br>PO BOX 780436<br><br>MASPETH, NY 11378-0436 |
|------------------------------------|----------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$226.10</b> |             |                    |                               |                          |          |
|             | D7865             | 1056913 | 2019-04-01 to 2019-06-30          | 3           | \$16.15            | \$48.45                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D7865             | 1056913 | 2019-07-01 to 2019-12-31          | 6           | \$16.15            | \$96.90                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D7865             | 1056913 | 2020-01-01 to 2020-05-31          | 5           | \$16.15            | \$80.75                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$477.62</b> |             |                    |                               |                          |          |
|             | D7865             | 1111623 | 2020-07-01 to 2020-12-31          | 6           | \$36.74            | \$220.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7865             | 1111623 | 2021-01-01 to 2021-06-30          | 6           | \$36.74            | \$220.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7865             | 1111623 | 2020-06-01 to 2020-06-30          | 1           | \$36.74            | \$36.74                       | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                              |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | SKILLMAN 48 LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,113.80</b> |             |                    |                               |                          |          |
|             | 1472              | 1109305 | 2020-01-01 to 2020-06-30            | 6           | \$176.15           | \$1,056.90                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 1472              | 1109305 | 2020-07-01 to 2020-12-31            | 6           | \$176.15           | \$1,056.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,056.90</b> |             |                    |                               |                          |          |
|             | 1472              | 1109305 | 2021-01-01 to 2021-06-30            | 6           | \$176.15           | \$1,056.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                      |                           |                                                                                  |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEEBY REINHOLD<br>RESIDENTIAL MANAGEMENT (NY) INC.<br>1651 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | 43-30 48TH OWNERS CP<br>CONEY ISLAND AVE<br>1651STE 4<br>BROOKLYN, NY 11230-5856 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,682.76</b> |             |                    |                               |                          |          |
|             | 13959             | 1073393 | 2020-07-01 to 2020-12-31            | 6           | \$306.63           | \$1,839.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13959             | 1073393 | 2020-07-01 to 2020-12-31            | 6           | (\$26.17)          | (\$157.02)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,682.76</b> |             |                    |                               |                          |          |
|             | 13959             | 1073393 | 2021-01-01 to 2021-06-30            | 6           | (\$26.17)          | (\$157.02)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 13959             | 1073393 | 2021-01-01 to 2021-06-30            | 6           | \$306.63           | \$1,839.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$232.32</b> |             |                    |                               |                          |          |  |
|             | D5576             | 1077945 | 2020-07-01 to 2020-12-31          | 6           | \$38.72            | \$232.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$232.32</b> |             |                    |                               |                          |          |  |
|             | D5576             | 1077945 | 2021-01-01 to 2021-06-30          | 6           | \$38.72            | \$232.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-157-133**

**41-24 45 STREET**

|                                    |                                                     |                           |                                                               |
|------------------------------------|-----------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WALTER CHANG<br>P O BOX 4645<br>SUNNYSIDE, NY 11104 | <b>Owner Information:</b> | GREEN GARDEN CORP<br>PO BOX 640443<br>FLUSHING, NY 11364-0443 |
|------------------------------------|-----------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$3,238.18</b> |             |                    |                               |                          |          |
|             | 26288             | 1116892 | 2020-02-01 to 2020-06-30            | 5           | \$294.38           | \$1,471.90                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 26288             | 1116892 | 2020-07-01 to 2020-12-31            | 6           | \$294.38           | \$1,766.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,766.28</b> |             |                    |                               |                          |          |
|             | 26288             | 1116892 | 2021-01-01 to 2021-06-30            | 6           | \$294.38           | \$1,766.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                      |                           |                                                                    |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KATZ REALTY GROUP<br>45-17 MARATHON PARKWAY<br>LITTLE NECK, NY 11362 | <b>Owner Information:</b> | MYRA REALTY LLC<br>MARATHON PKWY<br>45 17<br>LITTLE NECK, NY 11362 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,807.52</b> |             |                    |                               |                          |          |
|             | 20973             | 1077174 | 2020-07-01 to 2020-12-31            | 6           | \$242.76           | \$1,456.56                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25665             | 1077179 | 2020-07-01 to 2020-12-31            | 6           | \$225.16           | \$1,350.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,807.52</b> |             |                    |                               |                          |          |
|             | 20973             | 1077174 | 2021-01-01 to 2021-06-30            | 6           | \$242.76           | \$1,456.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25665             | 1077179 | 2021-01-01 to 2021-06-30            | 6           | \$225.16           | \$1,350.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                          |                           |                                                                 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LILIANA BANCIC<br>43-15 44 STREET<br>SUNNYSIDE, NY 11104 | <b>Owner Information:</b> | NATAL SONS LLC<br>7TH AVE<br>14910<br>WHITESTONE, NY 11357-1635 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$259.32</b> |             |                    |                               |                          |          |
|             | D6659             | 1106153 | 2020-07-01 to 2020-12-31          | 6           | \$43.22            | \$259.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$259.32</b> |             |                    |                               |                          |          |
|             | D6659             | 1106153 | 2021-01-01 to 2021-06-30          | 6           | \$43.22            | \$259.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                       |                           |                                                                    |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAVID EISENSTEIN<br>DAVID EISENSTEIN R E CORP<br>244 WEST 54TH STREET - STE 702<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | JOPIN REALTY<br>45TH ST<br>4322<br>LONG ISLAND CITY, NY 11104-2356 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$381.24</b> |             |                    |                               |                          |          |
|             | D1926             | 1066589 | 2020-07-01 to 2020-12-31          | 6           | \$63.54            | \$381.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$381.24</b> |             |                    |                               |                          |          |
|             | D1926             | 1066589 | 2021-01-01 to 2021-06-30          | 6           | \$63.54            | \$381.24                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                            |                           |                                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | LIFE LEASING LIMITEDPARTNERSHIP<br>43RD ST<br>4324<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$3,590.82</b> |             |                    |                               |                          |          |
|             | D4769             | 1097355 | 2020-01-01 to 2020-06-30            | 6           | \$598.47           | \$3,590.82                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,295.24</b> |             |                    |                               |                          |          |
|             | 14830             | 1030484 | 2020-07-01 to 2020-08-31            | 2           | \$352.21           | \$704.42                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4769             | 1097355 | 2020-07-01 to 2020-12-31            | 6           | \$598.47           | \$3,590.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$1,531.28</b> |             |                    |                               |                          |          |
|             | 14830             | 1111628 | 2020-09-01 to 2020-12-31            | 4           | \$382.82           | \$1,531.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,887.74</b> |             |                    |                               |                          |          |
|             | 14830             | 1111628 | 2021-01-01 to 2021-06-30            | 6           | \$382.82           | \$2,296.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4769             | 1097355 | 2021-01-01 to 2021-06-30            | 6           | \$598.47           | \$3,590.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 43-09 47TH AVENUE, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,582.12</b> |             |                    |                               |                          |          |
|             | 3747              | 1075472 | 2020-07-01 to 2020-12-31            | 6           | \$393.10           | \$2,358.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3747              | 1075472 | 2020-07-01 to 2020-12-31            | 6           | \$28.35            | \$170.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3404             | 1060680 | 2020-07-01 to 2020-12-31            | 6           | \$175.57           | \$1,053.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,055.41</b> |             |                    |                               |                          |          |
|             | 3747              | 1075472 | 2021-01-01 to 2021-06-30            | 6           | \$28.35            | \$170.10                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3747              | 1075472 | 2021-01-01 to 2021-06-30            | 6           | \$393.10           | \$2,358.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3404             | 1060680 | 2021-01-01 to 2021-03-31            | 3           | \$175.57           | \$526.71                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                          |                           |                                                                          |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CARLHART REALTY CORP<br>33 EAST 20TH STREET - 3 FL<br>NEW YORK, NY 10003 | <b>Owner Information:</b> | CARLHART REALTY CORP.<br>5TH AVE<br>347RM 910<br>NEW YORK, NY 10016-5029 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,997.40</b> |             |                    |                               |                          |          |
|             | 5596              | 1115528 | 2020-07-15 to 2020-12-31            | 6           | \$332.90           | \$1,997.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,997.40</b> |             |                    |                               |                          |          |
|             | 5596              | 1115528 | 2021-01-01 to 2021-06-30            | 6           | \$332.90           | \$1,997.40                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                              |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | GEBS REALTY LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,866.54</b> |             |                    |                               |                          |          |
|             | 19801             | 1040054 | 2020-07-01 to 2020-12-31            | 6           | \$311.09           | \$1,866.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,866.54</b> |             |                    |                               |                          |          |
|             | 19801             | 1123556 | 2021-01-01 to 2021-06-30            | 6           | \$311.09           | \$1,866.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                            |                           |                                                                     |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DANIEL ILIBASS<br>251-11 80TH AVENUE<br>GLENOAKS, NY 11004 | <b>Owner Information:</b> | SUNNYSIDE FIVE LLC<br>80TH AVE<br>25311<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$791.14</b>   |             |                    |                               |                          |          |
|             | 2407              | 1095906 | 2020-05-01 to 2020-06-30            | 2           | \$395.57           | \$791.14                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,373.42</b> |             |                    |                               |                          |          |
|             | 2407              | 1095906 | 2020-07-01 to 2020-12-31            | 6           | \$395.57           | \$2,373.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,373.42</b> |             |                    |                               |                          |          |
|             | 2407              | 1095906 | 2021-01-01 to 2021-06-30            | 6           | \$395.57           | \$2,373.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 47-06 46TH STREET, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,843.92</b> |             |                    |                               |                          |          |
|             | 13607             | 1118262 | 2020-06-01 to 2020-06-30            | 1           | \$403.66           | \$403.66                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 13607             | 1118262 | 2020-07-01 to 2020-12-31            | 6           | \$403.66           | \$2,421.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13607             | 1118262 | 2021-01-01 to 2021-05-31            | 5           | \$403.66           | \$2,018.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                              |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | ALBINA T GRGAS<br>NETZ PL<br>114<br>ALBERTSON, NY 11507-1442 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>\$2,335.23</b> |                               |                          |          |
|             | 13728             | 1095526 | 2019-10-01 to 2019-12-31    | 3           | \$259.47                            | \$778.41                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 13728             | 1095526 | 2020-01-01 to 2020-06-30    | 6           | \$259.47                            | \$1,556.82                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$778.41</b>   |                               |                          |          |
|             | 13728             | 1095526 | 2020-07-01 to 2020-09-30    | 3           | \$259.47                            | \$778.41                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         |                             |             | Total TAC amount: <b>\$778.41</b>   |                               |                          |          |
|             | 13728             | 1117199 | 2020-10-01 to 2020-12-31    | 3           | \$259.47                            | \$778.41                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$1,556.82</b> |                               |                          |          |
|             | 13728             | 1117199 | 2021-01-01 to 2021-06-30    | 6           | \$259.47                            | \$1,556.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                          |                           |                                                                      |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROZA DONIKIAL<br>58-24 43RD AVENUE<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | MAYA UNITY, INC.<br>169TH ST<br>7724<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$56.00</b>  |             |                    |                               |                          |          |
|             | D6706             | 1037320 | 2020-07-01 to 2020-08-31          | 2           | \$28.00            | \$56.00                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$254.80</b> |             |                    |                               |                          |          |
|             | D6706             | 1112215 | 2020-09-01 to 2020-12-31          | 4           | \$63.70            | \$254.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$382.20</b> |             |                    |                               |                          |          |
|             | D6706             | 1112215 | 2021-01-01 to 2021-06-30          | 6           | \$63.70            | \$382.20                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-171-61**

**47-56 45 STREET**

|                                    |                                                                      |                           |                                                                       |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WOLINETZ MANGAGEMENT CO.<br>900 WILLIS AVENUE<br>ALBERTSON, NY 11507 | <b>Owner Information:</b> | CARLDAN APTS II, LLC<br>WILLIS AVE<br>900<br>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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$1,644.82</b>  |                               |                          |          |
|             | 12086             | 1040520 | 2020-07-01 to 2020-07-31    | 1           | \$875.81                             | \$875.81                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12086             | 1033958 | 2020-07-01 to 2020-07-31    | 0           | \$0.00                               | (\$769.01)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 12086             | 1040516 | 2020-07-01 to 2020-07-31    | 0           | \$0.00                               | \$769.01                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12086             | 1033958 | 2020-07-01 to 2020-07-31    | 1           | \$769.01                             | \$769.01                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         |                             |             | Total TAC amount: <b>\$8,480.00</b>  |                               |                          |          |
|             | 12086             | 1112677 | 2020-08-01 to 2020-12-31    | 5           | \$1,696.00                           | \$8,480.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$10,176.00</b> |                               |                          |          |
|             | 12086             | 1112677 | 2021-01-01 to 2021-06-30    | 6           | \$1,696.00                           | \$10,176.00                   | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                 |                           |                                                                         |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JONAH ROSENBERG<br>BRG MANAGEMENT LLC<br>150 GREAT NECK ROAD- SUITE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | CELTIC PARK OWNERS INC3<br>PARK AVE S<br>250<br>NEW YORK, NY 10003-1402 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$3,225.24</b> |             |                    |                               |                          |          |
|             | 2177              | 1103458 | 2020-04-01 to 2020-06-30            | 3           | \$358.36           | \$1,075.08                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 2177              | 1103458 | 2020-07-01 to 2020-12-31            | 6           | \$358.36           | \$2,150.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,150.16</b> |             |                    |                               |                          |          |
|             | 2177              | 1103458 | 2021-01-01 to 2021-06-30            | 6           | \$358.36           | \$2,150.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-184-9**      41-29 41 STREET

|                                    |                                                                          |                           |                                                                |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOHN COCO<br>J C MANAGEMENT<br>28-60 31 STREET - D9<br>ASTORIA, NY 11102 | <b>Owner Information:</b> | ALBION GROVE LLC<br>72ND ST<br>4014<br>WOODSIDE, NY 11377-3035 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,005.06</b>   |             |                    |                               |                          |          |
|             | 12723             | 1051955 | 2020-07-01 to 2020-12-31              | 6           | \$346.68           | \$2,080.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27423             | 1025795 | 2020-07-01 to 2020-08-31              | 2           | \$462.49           | \$924.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>(\$1,878.08)</b> |             |                    |                               |                          |          |
|             | 12723             | 1051955 | 2020-02-01 to 2020-06-30              | 0           | \$0.00             | (\$1,733.40)                  | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 12723             | 1051955 | 2020-07-01 to 2020-12-31              | 0           | \$0.00             | (\$2,080.08)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 27423             | 1110193 | 2020-09-01 to 2020-12-31              | 4           | \$483.85           | \$1,935.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,903.10</b>   |             |                    |                               |                          |          |
|             | 12723             | 1051955 | 2021-01-01 to 2021-04-30              | 0           | \$0.00             | (\$1,386.72)                  | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 12723             | 1051955 | 2021-01-01 to 2021-04-30              | 4           | \$346.68           | \$1,386.72                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27423             | 1110193 | 2021-01-01 to 2021-06-30              | 6           | \$483.85           | \$2,903.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                   |                           |                                                                            |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ZARSHAM MGMT LTD<br>120-01 GUY R BREWER BLVD<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROMAT ENTERPRISES LLC<br>LESTER CT<br>307<br>WEST HEMPSTEAD, NY 11552-2905 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,428.58</b> |             |                    |                               |                          |          |
|             | 18624             | 1087999 | 2020-07-01 to 2020-12-31            | 6           | \$616.35           | \$3,698.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28372             | 1030070 | 2020-07-01 to 2020-10-31            | 4           | \$182.62           | \$730.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$365.24</b>   |             |                    |                               |                          |          |
|             | 28372             | 1119862 | 2020-11-01 to 2020-12-31            | 2           | \$182.62           | \$365.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,793.82</b> |             |                    |                               |                          |          |
|             | 18624             | 1087999 | 2021-01-01 to 2021-06-30            | 6           | \$616.35           | \$3,698.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28372             | 1119862 | 2021-01-01 to 2021-06-30            | 6           | \$182.62           | \$1,095.72                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                     |                           |                                                                |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIO & LUCIA MILEVOI<br>P O BOX 5027<br>LONG ISLAND CITY, NY 11105 | <b>Owner Information:</b> | M. 41-08<br>42ND ST<br>4108<br>LONG ISLAND CITY, NY 11104-2765 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,168.80</b> |             |                    |                               |                          |          |
|             | 26405             | 1105467 | 2020-07-01 to 2020-12-31            | 6           | \$194.80           | \$1,168.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,168.80</b> |             |                    |                               |                          |          |
|             | 26405             | 1105467 | 2021-01-01 to 2021-06-30            | 6           | \$194.80           | \$1,168.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                          |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD PODPIRKA<br>JRC MANAGEMENT<br>93-54 QUEENS BOULEVARD - 1D<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 42ND STREET REALTY ASSOCIATES LLC<br>QUEENS BLVD1K<br>93-54PO BOX 740058<br>REGO PARK, NY 11374 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,416.50</b> |             |                    |                               |                          |          |
|             | 6372              | 1050717 | 2020-07-01 to 2020-12-31            | 6           | \$402.75           | \$2,416.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,611.00</b> |             |                    |                               |                          |          |
|             | 6372              | 1050717 | 2021-01-01 to 2021-04-30            | 4           | \$402.75           | \$1,611.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                           |                           |                                                                         |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RONALD SWARTZ<br>GERMAN CACEVES<br>25-81 34TH STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | BIG E ASSOCIATES,<br>40TH ST<br>4111<br>LONG ISLAND CITY, NY 11104-3738 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,128.06</b> |             |                    |                               |                          |          |
|             | 14723             | 1082470 | 2020-07-01 to 2020-12-31            | 6           | \$539.76           | \$3,238.56                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26036             | 1047950 | 2020-07-01 to 2020-12-31            | 6           | \$148.25           | \$889.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,238.56</b> |             |                    |                               |                          |          |
|             | 14723             | 1082470 | 2021-01-01 to 2021-06-30            | 6           | \$539.76           | \$3,238.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                |                           |                                                                          |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CATHERINE BARLIS<br>P O BOX 4372<br>LONG ISLAND CITY, NY 11104 | <b>Owner Information:</b> | CONSCIOUS AFFLUENT REAL ESTATE LLC<br>41-4240 STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$792.40</b>   |             |                    |                               |                          |          |
|             | 2970              | 1075771 | 2020-07-01 to 2020-08-31            | 2           | \$396.20           | \$792.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,659.72</b> |             |                    |                               |                          |          |
|             | 2970              | 1113962 | 2020-09-01 to 2020-12-31            | 4           | \$414.93           | \$1,659.72                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,489.58</b> |             |                    |                               |                          |          |
|             | 2970              | 1113962 | 2021-01-01 to 2021-06-30            | 6           | \$414.93           | \$2,489.58                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                   |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MEGAN MCCONVILLE<br>LEEMAR MANAGEMENT CORP.<br>11 SUNRISE PLAZA STE 200<br>VALLEY STREAM, NY 11580 | <b>Owner Information:</b> | GOLDEN GATE REALTY CO<br>SUNRISE PLZ<br>11STE 200<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$48.42</b>  |             |                    |                               |                          |          |
|             | 29352             | 1084268 | 2020-01-01 to 2020-06-30          | 6           | \$8.07             | \$48.42                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$668.88</b> |             |                    |                               |                          |          |
|             | 29352             | 1084268 | 2020-07-01 to 2020-12-31          | 6           | \$8.07             | \$48.42                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29352             | 1084268 | 2020-07-01 to 2020-12-31          | 6           | \$103.41           | \$620.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$668.88</b> |             |                    |                               |                          |          |
|             | 29352             | 1084268 | 2021-01-01 to 2021-06-30          | 6           | \$103.41           | \$620.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29352             | 1084268 | 2021-01-01 to 2021-06-30          | 6           | \$8.07             | \$48.42                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-189-25**

**43-08 41st street**

|                                    |                                                             |                           |                                                                                 |
|------------------------------------|-------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SUNSIDE REALTY CORP<br>P O BOX 190307<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | CROYDON MANOR APT CORP<br>FORT HAMILTON PKWY<br>7018<br>BROOKLYN, NY 11228-1104 |
|------------------------------------|-------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$582.50</b>   |             |                    |                               |                          |          |
|             | 1001              | 1022901 | 2020-07-01 to 2020-08-31            | 2           | \$291.25           | \$582.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,252.48</b> |             |                    |                               |                          |          |
|             | 1001              | 1112759 | 2020-09-01 to 2020-12-31            | 4           | \$313.12           | \$1,252.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,878.72</b> |             |                    |                               |                          |          |
|             | 1001              | 1112759 | 2021-01-01 to 2021-06-30            | 6           | \$313.12           | \$1,878.72                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 43-08 40TH STREET, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$718.14</b> |             |                    |                               |                          |          |  |
|             | D2208             | 1047826 | 2020-07-01 to 2020-12-31          | 6           | \$119.69           | \$718.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | ALFO TWO REALTY LLC<br>TARA DR<br>125<br>ROSLYN, NY 11576-2727 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,447.60</b> |             |                    |                               |                          |          |
|             | 16533             | 1108049 | 2020-05-01 to 2020-06-30            | 2           | \$305.95           | \$611.90                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 16533             | 1108049 | 2020-07-01 to 2020-12-31            | 6           | \$305.95           | \$1,835.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,835.70</b> |             |                    |                               |                          |          |
|             | 16533             | 1108049 | 2021-01-01 to 2021-06-30            | 6           | \$305.95           | \$1,835.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-191-35**

**43-28 39 PLACE**

|                                    |                                                                                                    |                           |                                                                                               |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 43-28 & 43-38 39TH PLACE, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOOR<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$239.52</b> |             |                    |                               |                          |          |  |
|             | D5815             | 1067440 | 2020-07-01 to 2020-12-31          | 6           | \$39.92            | \$239.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$239.52</b> |             |                    |                               |                          |          |  |
|             | D5815             | 1067440 | 2021-01-01 to 2021-06-30          | 6           | \$39.92            | \$239.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                               |                           |                                                                   |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GERALD LEDERMAN<br>TRIAD MANAGEMENT LLC<br>PO BOX 4676<br>SUNNYSIDE, NY 11104 | <b>Owner Information:</b> | TREK REALTY<br>42ND ST<br>4538<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,021.46</b> |             |                    |                               |                          |          |
|             | 4872              | 1041737 | 2020-07-01 to 2020-12-31            | 6           | \$336.91           | \$2,021.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$336.91</b>   |             |                    |                               |                          |          |
|             | 4872              | 1041737 | 2021-01-01 to 2021-01-31            | 1           | \$336.91           | \$336.91                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                        |                           |                                                                                               |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SAMSON MANAGEMENT LLC<br>97-77 QUEENS BOULEVARD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 45-54 41ST STREET ASSOCIATES, L L C<br>QUEENS BLVD<br>9777STE 710<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$377.79</b>   |             |                    |                               |                          |          |
|             | 15632             | 1024145 | 2020-07-01 to 2020-07-31            | 1           | \$377.79           | \$377.79                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,541.68</b> |             |                    |                               |                          |          |
|             | 15632             | 1119082 | 2020-08-01 to 2020-12-31            | 5           | \$412.88           | \$2,064.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15632             | 1119082 | 2021-01-01 to 2021-06-30            | 6           | \$412.88           | \$2,477.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-194-22**

**45-19 39 PLACE**

|                                    |                                                                                     |                           |                                                                 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRUMHOLZ REALTY MANAGEMENT<br>144-10 ROOSEVELT AVENUE - STE1D<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | BK PROPERTY THREE, LLC<br><br>45-1939 PLACE<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,362.23</b> |             |                    |                               |                          |          |
|             | 15429             | 1035478 | 2020-07-01 to 2020-09-30            | 3           | \$247.77           | \$743.31                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17612             | 1075911 | 2020-07-01 to 2020-12-31            | 6           | \$269.82           | \$1,618.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,618.92</b> |             |                    |                               |                          |          |
|             | 17612             | 1075911 | 2021-01-01 to 2021-06-30            | 6           | \$269.82           | \$1,618.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$2,229.93</b> |             |                    |                               |                          |          |
|             | 15429             | 1124030 | 2020-10-01 to 2020-12-31            | 3           | \$247.77           | \$743.31                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15429             | 1124030 | 2021-01-01 to 2021-06-30            | 6           | \$247.77           | \$1,486.62                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                     |                           |                                                                       |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | QUEENS BLVD - 40TH OWNERS CORP<br>45-08 40TH STREET - E-BLDG<br>SUNNYSIDE, NY 11104 | <b>Owner Information:</b> | QNS BLVD 40 OWNRS CORP<br>40TH ST<br>4508<br>SUNNYSIDE, NY 11104-3351 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,288.68</b> |             |                    |                               |                          |          |  |
|             | D3562             | 1086782 | 2020-07-01 to 2020-12-31            | 6           | \$214.78           | \$1,288.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,288.68</b> |             |                    |                               |                          |          |  |
|             | D3562             | 1086782 | 2021-01-01 to 2021-06-30            | 6           | \$214.78           | \$1,288.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-194-51**      **45-40 40 STREET**

|                                    |                                                         |                           |                                                                           |
|------------------------------------|---------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RAL PROPERTIES LLC<br>P.O. BOX 900<br>WANTAGH, NY 11793 | <b>Owner Information:</b> | 1822 CORNELIA STREET LLC<br>MERRICK RD<br>2820<br>BELLMORE, NY 11710-5733 |
|------------------------------------|---------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

|             | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|-------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | <b>2020-08-18</b> |              |                                    |                    |                           | Total TAC amount: <b>\$221.28</b>    |                          |                 |
|             | D9244             | 1108315      | 2020-07-01 to 2020-12-31           | 6                  | \$36.88                   | \$221.28                             | 2020-07-01 to 2020-12-31 | CREDIT          |
| Posted Date | <b>2020-11-13</b> |              |                                    |                    |                           | Total TAC amount: <b>\$221.28</b>    |                          |                 |
|             | D9244             | 1108315      | 2021-01-01 to 2021-06-30           | 6                  | \$36.88                   | \$221.28                             | 2021-01-01 to 2021-06-30 | CREDIT          |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                   |                           |                                                                           |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANNA M SELVA<br>83-26 LEFFERTS BOULEVARD<br>KEW GARDENS, NY 11415 | <b>Owner Information:</b> | SELVA FAMILY ASSOCIATES<br>47TH AVE<br>3921<br>LONG ISLAND CITY, 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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$135.75</b>   |                               |                          |          |
|             | D4644             | 1032363 | 2020-07-01 to 2020-09-30    | 3           | \$45.25                             | \$135.75                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         |                             |             | Total TAC amount: <b>(\$812.58)</b> |                               |                          |          |
|             | D4644             | 1032363 | 2018-10-01 to 2018-12-31    | 3           | (\$45.25)                           | (\$135.75)                    | 2018-07-01 to 2018-12-31 | DEBIT    |
|             | D4644             | 1032363 | 2019-01-01 to 2019-06-30    | 6           | (\$45.25)                           | (\$271.50)                    | 2019-01-01 to 2019-06-30 | DEBIT    |
|             | D4644             | 1032363 | 2019-07-01 to 2019-12-31    | 6           | (\$45.25)                           | (\$271.50)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | D4644             | 1032363 | 2020-01-01 to 2020-06-30    | 6           | (\$45.25)                           | (\$271.50)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D4644             | 1032363 | 2020-07-01 to 2020-09-30    | 3           | (\$45.25)                           | (\$135.75)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D4644             | 1120393 | 2020-10-01 to 2020-12-31    | 3           | \$24.86                             | \$74.58                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4644             | 1117855 | 2018-10-01 to 2018-12-31    | 3           | \$24.86                             | \$74.58                       | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D4644             | 1117855 | 2019-01-01 to 2019-06-30    | 6           | \$24.86                             | \$149.16                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D4644             | 1117855 | 2019-07-01 to 2019-12-31    | 6           | \$24.86                             | \$149.16                      | 2019-07-01 to 2019-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                   |                           |                                                                           |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANNA M SELVA<br>83-26 LEFFERTS BOULEVARD<br>KEW GARDENS, NY 11415 | <b>Owner Information:</b> | SELVA FAMILY ASSOCIATES<br>47TH AVE<br>3921<br>LONG ISLAND CITY, 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 | <b>2020-10-13</b> |         | Total TAC amount: <b>(\$812.58)</b> |             |                    |                               |                          |          |
|             | D4644             | 1117855 | 2020-01-01 to 2020-06-30            | 6           | \$24.86            | \$149.16                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4644             | 1117855 | 2020-07-01 to 2020-09-30            | 3           | \$24.86            | \$74.58                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4644             | 953746  | 2017-02-01 to 2016-12-31            | 0           | (\$19.89)          | \$0.00                        | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | D4644             | 953746  | 2017-02-01 to 2017-06-30            | 5           | (\$19.89)          | (\$99.45)                     | 2017-01-01 to 2017-06-30 | DEBIT    |
|             | D4644             | 953746  | 2017-07-01 to 2017-12-31            | 6           | (\$19.89)          | (\$119.34)                    | 2017-07-01 to 2017-12-31 | DEBIT    |
|             | D4644             | 953746  | 2018-01-01 to 2018-06-30            | 6           | (\$19.89)          | (\$119.34)                    | 2018-01-01 to 2018-06-30 | DEBIT    |
|             | D4644             | 953746  | 2018-07-01 to 2018-09-30            | 3           | (\$19.89)          | (\$59.67)                     | 2018-07-01 to 2018-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$149.16</b>   |             |                    |                               |                          |          |
|             | D4644             | 1120393 | 2021-01-01 to 2021-06-30            | 6           | \$24.86            | \$149.16                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-195-5      39-09 47 AVENUE**

|                                    |                                                                                         |                           |                                                                                 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL PASZTOR<br>MCP PROPERTY MANAGEMENT LLC<br>214-05 39 AVENUE<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | KINGS AND QUEENS EQUITIES LLC<br>HILLSIDE AVE<br>60<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,827.24</b> |             |                    |                               |                          |          |
|             | 14177             | 1082437 | 2020-07-01 to 2020-12-31            | 6           | \$304.54           | \$1,827.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,827.24</b> |             |                    |                               |                          |          |
|             | 14177             | 1082437 | 2021-01-01 to 2021-06-30            | 6           | \$304.54           | \$1,827.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                              |                           |                                                                                   |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | SUNNYSIDE 47-21 LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,381.94</b> |             |                    |                               |                          |          |
|             | 7064              | 1061679 | 2020-07-01 to 2020-12-31            | 6           | \$396.99           | \$2,381.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,381.94</b> |             |                    |                               |                          |          |
|             | 7064              | 1061679 | 2021-01-01 to 2021-06-30            | 6           | \$396.99           | \$2,381.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                              |                           |  |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> |  |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$2,473.88</b> |             |                    |                               |                          |          |
|             | D5604             | 1098366 | 2020-03-01 to 2020-06-30            | 4           | \$618.47           | \$2,473.88                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,710.82</b> |             |                    |                               |                          |          |
|             | D5604             | 1098366 | 2020-07-01 to 2020-12-31            | 6           | \$618.47           | \$3,710.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,710.82</b> |             |                    |                               |                          |          |
|             | D5604             | 1098366 | 2021-01-01 to 2021-06-30            | 6           | \$618.47           | \$3,710.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-198-5      47-51 40 STREET**

|                                    |                                                                            |                           |                                                                              |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JEFF-AL REALTY COMPANY<br>1979 MARCUE AVENUE 210<br>LAKE SUCCESS, NY 11042 | <b>Owner Information:</b> | JEFF-AL REALTY CO, LLC<br>40TH ST<br>4751<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$482.28</b> |             |                    |                               |                          |          |
|             | 29105             | 1096063 | 2020-03-01 to 2020-06-30          | 4           | \$120.57           | \$482.28                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$723.42</b> |             |                    |                               |                          |          |
|             | 29105             | 1096063 | 2020-07-01 to 2020-12-31          | 6           | \$120.57           | \$723.42                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$241.14</b> |             |                    |                               |                          |          |
|             | 29105             | 1096063 | 2021-01-01 to 2021-02-28          | 2           | \$120.57           | \$241.14                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-199-33**

**47-20 40 STREET**

|                                    |                                                          |                           |                                                                |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ELY MGT LLC<br>1820 AVENUE M #2513<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | KOL MANAGEMENT,<br>AVENUE M<br>1208<br>BROOKLYN, NY 11230-5204 |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,339.84</b> |             |                    |                               |                          |          |
|             | 23911             | 1042302 | 2020-07-01 to 2020-11-30            | 5           | \$80.78            | \$403.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5636              | 1061816 | 2020-07-01 to 2020-12-31            | 6           | \$155.99           | \$935.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$935.94</b>   |             |                    |                               |                          |          |
|             | 5636              | 1061816 | 2021-01-01 to 2021-06-30            | 6           | \$155.99           | \$935.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$619.64</b>   |             |                    |                               |                          |          |
|             | 23911             | 1126003 | 2020-12-01 to 2020-12-31            | 1           | \$88.52            | \$88.52                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23911             | 1126003 | 2021-01-01 to 2021-06-30            | 6           | \$88.52            | \$531.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                            |                           |                                                                        |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 4115 50TH LLC<br>155 RIVERSIDE DRIVE<br>NEW YORK, NY 10024 | <b>Owner Information:</b> | EMKAY REALTY CO LLC<br>68TH RD<br>10326<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,319.66</b> |             |                    |                               |                          |          |
|             | 28423             | 1072528 | 2020-07-01 to 2020-12-31            | 6           | \$147.81           | \$886.86                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1371             | 1102701 | 2020-05-01 to 2020-06-30            | 2           | \$54.10            | \$108.20                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D1371             | 1102701 | 2020-07-01 to 2020-12-31            | 6           | \$54.10            | \$324.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,211.46</b> |             |                    |                               |                          |          |
|             | 28423             | 1072528 | 2021-01-01 to 2021-06-30            | 6           | \$147.81           | \$886.86                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1371             | 1102701 | 2021-01-01 to 2021-06-30            | 6           | \$54.10            | \$324.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                           |                           |                                                          |
|------------------------------------|-----------------------------------------------------------|---------------------------|----------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICK REDZEPAGIC<br>97-07 67 AVENUE<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | REDZEPAGIC, REDZEP<br>48-4241 STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$332.12</b>   |             |                    |                               |                          |          |
|             | 1882              | 1029413 | 2020-07-01 to 2020-07-31            | 1           | \$332.12           | \$332.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,787.55</b> |             |                    |                               |                          |          |
|             | 1882              | 1110228 | 2020-08-01 to 2020-12-31            | 5           | \$357.51           | \$1,787.55                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,145.06</b> |             |                    |                               |                          |          |
|             | 1882              | 1110228 | 2021-01-01 to 2021-06-30            | 6           | \$357.51           | \$2,145.06                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                 |                           |                                                                           |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BUCKINGHAM EQUITIES CO.<br>MICHAEL YOUNG REALTY INC<br>114-15 41ST AVENUE<br>FLUSHING, NY 11365 | <b>Owner Information:</b> | BUCKINGHAM EQUITIESCO<br>PO BOX 750879<br><br>FOREST HILLS, NY 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,128.66</b> |             |                    |                               |                          |          |
|             | 11044             | 1067842 | 2020-07-01 to 2020-12-31            | 6           | \$188.11           | \$1,128.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$940.55</b>   |             |                    |                               |                          |          |
|             | 11044             | 1067842 | 2021-01-01 to 2021-05-31            | 5           | \$188.11           | \$940.55                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-268-15**

**26-14 JACKSON AVENUE**

**Managing Agent Information:**

NOT APPLICABLE

**Owner**

**Information:**

JACKSON AVE OWNER LLC  
SEVENTH AVENUE  
810TENTH FLO  
NEW YORK, NY 10019

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period     | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$36.86</b>  |                          |          |
|             | D1802             | 1036740 | 2020-07-01 to 2020-09-01    | 2           | \$18.43            | \$36.86                           | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         |                             |             |                    | Total TAC amount: <b>\$119.04</b> |                          |          |
|             | D1802             | 1114597 | 2020-09-02 to 2020-12-31    | 4           | \$29.76            | \$119.04                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$178.56</b> |                          |          |
|             | D1802             | 1114597 | 2021-01-01 to 2021-06-30    | 6           | \$29.76            | \$178.56                          | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-319-5**      10-09 34 AVENUE

|                                    |                |                           |                                                               |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | SONNY & ASSOCIATES, LLC<br>10-0934 AVENUE<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$118.75</b> |             |                    |                               |                          |          |  |
|             | 28343             | 1084599 | 2019-12-01 to 2019-12-31          | 1           | \$23.75            | \$23.75                       | 2019-07-01 to 2019-12-31 | CREDIT   |  |
|             | 28343             | 1084599 | 2020-01-01 to 2020-04-30          | 4           | \$23.75            | \$95.00                       | 2020-01-01 to 2020-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-339-17**

**35-49 CRESCENT STREET**

|                                    |                                                        |                           |                                                                   |
|------------------------------------|--------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JAMES FOLEROS<br>2016 35TH STREET<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | METAXIA LLC<br>35TH ST<br>2016<br>LONG ISLAND CITY, NY 11105-2034 |
|------------------------------------|--------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period     | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$111.42</b> |                          |          |
|             | D8889             | 1088042 | 2020-07-01 to 2020-12-31    | 6           | \$18.57            | \$111.42                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$55.71</b>  |                          |          |
|             | D8889             | 1088042 | 2021-01-01 to 2021-03-31    | 3           | \$18.57            | \$55.71                           | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                         |                           |                                                                        |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STONE PROPERTIES GROUP LLC<br>60 HILLSIDE AVENUE<br>MANHASSET, NY 11030 | <b>Owner Information:</b> | CATNIP MANAGEMENT CO<br>HILLSIDE AVE<br>60<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,590.08</b> |             |                    |                               |                          |          |
|             | 3603              | 1037670 | 2020-07-01 to 2020-11-30            | 5           | \$304.54           | \$1,522.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8260             | 1067247 | 2020-07-01 to 2020-09-30            | 3           | \$22.46            | \$67.38                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$67.38</b>    |             |                    |                               |                          |          |
|             | D8260             | 1115502 | 2020-10-01 to 2020-12-31            | 3           | \$22.46            | \$67.38                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,266.54</b> |             |                    |                               |                          |          |
|             | 3603              | 1122489 | 2020-12-01 to 2020-12-31            | 1           | \$304.54           | \$304.54                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3603              | 1122489 | 2021-01-01 to 2021-06-30            | 6           | \$304.54           | \$1,827.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8260             | 1115502 | 2021-01-01 to 2021-06-30            | 6           | \$22.46            | \$134.76                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                             |                           |                                                                       |
|------------------------------------|-------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JENNY MARTINOVIC<br>P O BOX 3545<br>NEW HYDE PARK, NY 11040 | <b>Owner Information:</b> | WASHINGTON COURT LLC<br>80TH AVE<br>25311<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,758.44</b> |             |                    |                               |                          |          |
|             | 12091             | 1073572 | 2020-07-01 to 2020-12-31            | 6           | \$459.74           | \$2,758.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,758.44</b> |             |                    |                               |                          |          |
|             | 12091             | 1073572 | 2021-01-01 to 2021-06-30            | 6           | \$459.74           | \$2,758.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QP11-38-05 CRESCENT STREET LLC<br><br>38-05CRESCENT STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$25.56</b> |             |                    |                               |                          |          |
|             | D8753             | 1083752 | 2020-07-01 to 2020-08-31         | 2           | \$12.78            | \$25.56                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$51.40</b> |             |                    |                               |                          |          |
|             | D8753             | 1114832 | 2020-09-01 to 2020-12-31         | 4           | \$5.14             | \$20.56                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8753             | 1114832 | 2021-01-01 to 2021-06-30         | 6           | \$5.14             | \$30.84                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                   |                           |                                                                      |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILIAS THEODOROPOULOS<br>38-08 BELL BOULEVARD<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | MC ACROPOLIS,<br>38TH AVE<br>2416<br>LONG ISLAND CITY, NY 11101-3550 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,879.02</b> |             |                    |                               |                          |          |
|             | 21921             | 1118181 | 2020-04-01 to 2020-06-30            | 3           | \$208.78           | \$626.34                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 21921             | 1118181 | 2020-07-01 to 2020-12-31            | 6           | \$208.78           | \$1,252.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,252.68</b> |             |                    |                               |                          |          |
|             | 21921             | 1118181 | 2021-01-01 to 2021-06-30            | 6           | \$208.78           | \$1,252.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-413-1008                      23-10 41st AVENUE**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> |  |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         |                             |             | Total TAC amount: <b>\$873.45</b> |                               |                          |          |
|             | D6195             | 1104348 | 2020-04-01 to 2020-06-30    | 3           | \$97.05                           | \$291.15                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6195             | 1104348 | 2020-07-01 to 2020-12-31    | 6           | \$97.05                           | \$582.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$582.30</b> |                               |                          |          |
|             | D6195             | 1104348 | 2021-01-01 to 2021-06-30    | 6           | \$97.05                           | \$582.30                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                            |                           |                                                                   |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | REGINA HOLDINGS<br>P O BOX 3557<br>NEW HYDE PARK, NY 11040 | <b>Owner Information:</b> | REGINA HOLDINGS,<br>80TH AVE<br>25311<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,695.78</b> |             |                    |                               |                          |          |
|             | 12981             | 1074142 | 2020-07-01 to 2020-12-31            | 6           | \$282.63           | \$1,695.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,695.78</b> |             |                    |                               |                          |          |
|             | 12981             | 1074142 | 2021-01-01 to 2021-06-30            | 6           | \$282.63           | \$1,695.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-433-1003**

**43-25 HUNTER 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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$154.48</b> |                               |                          |          |
|             | D8681             | 1081193 | 2019-11-01 to 2019-12-31    | 2           | \$19.31                           | \$38.62                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8681             | 1081193 | 2020-01-01 to 2020-06-30    | 6           | \$19.31                           | \$115.86                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$153.32</b> |                               |                          |          |
|             | D8681             | 1081193 | 2020-07-01 to 2020-10-31    | 4           | \$19.31                           | \$77.24                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8681             | 1081193 | 2020-07-01 to 2020-10-31    | 4           | \$19.02                           | \$76.08                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$306.64</b> |                               |                          |          |
|             | D8681             | 1121146 | 2020-11-01 to 2020-12-31    | 2           | \$38.33                           | \$76.66                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8681             | 1121146 | 2021-01-01 to 2021-06-30    | 6           | \$38.33                           | \$229.98                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-510-20**

**8-10 27 AVENUE**

|                                    |                |                           |                                                                                   |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | BRIDGEVIEW III HOUSING CORP<br>W 57TH ST<br>200STE 702<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,360.00</b> |             |                    |                               |                          |          |
|             | 16142             | 1094049 | 2020-02-01 to 2020-06-30            | 5           | \$272.00           | \$1,360.00                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,953.00</b> |             |                    |                               |                          |          |
|             | 16142             | 1094049 | 2020-07-01 to 2020-12-31            | 6           | \$272.00           | \$1,632.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17422             | 1072214 | 2020-07-01 to 2020-07-31            | 1           | \$321.00           | \$321.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$3,509.00</b> |             |                    |                               |                          |          |
|             | 16142             | 1004451 | 2018-02-01 to 2018-06-30            | 5           | \$272.00           | \$1,360.00                    | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | 16142             | 1004451 | 2018-07-01 to 2018-12-31            | 6           | \$272.00           | \$1,632.00                    | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 16142             | 1004451 | 2019-01-01 to 2019-01-31            | 1           | \$272.00           | \$272.00                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 16142             | 1048432 | 2020-07-01 to 2020-07-31            | 1           | \$3,264.00         | \$3,264.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16142             | 1004451 | 2019-02-01 to 2019-06-30            | 5           | \$272.00           | \$1,360.00                    | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 16142             | 1004451 | 2019-07-01 to 2019-07-31            | 1           | \$272.00           | \$272.00                      | 2019-07-01 to 2019-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                                   |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | BRIDGEVIEW III HOUSING CORP<br>W 57TH ST<br>200STE 702<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$3,509.00</b> |             |                    |                               |                          |          |
|             | 16142             | 1094049 | 2020-08-01 to 2020-08-31            | 1           | \$3,264.00         | \$3,264.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16142             | 1004451 | 2018-02-01 to 2018-06-30            | 5           | (\$272.00)         | (\$1,360.00)                  | 2018-01-01 to 2018-06-30 | DEBIT    |
|             | 16142             | 1004451 | 2018-07-01 to 2018-12-31            | 6           | (\$272.00)         | (\$1,632.00)                  | 2018-07-01 to 2018-12-31 | DEBIT    |
|             | 16142             | 1004451 | 2019-01-01 to 2019-01-31            | 1           | (\$272.00)         | (\$272.00)                    | 2019-01-01 to 2019-06-30 | DEBIT    |
|             | 16142             | 1048432 | 2019-02-01 to 2019-06-30            | 5           | (\$272.00)         | (\$1,360.00)                  | 2019-01-01 to 2019-06-30 | DEBIT    |
|             | 16142             | 1048432 | 2019-07-01 to 2019-12-31            | 6           | (\$272.00)         | (\$1,632.00)                  | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | 16142             | 1048432 | 2020-01-01 to 2020-01-31            | 1           | (\$272.00)         | (\$272.00)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 16142             | 1094049 | 2020-02-01 to 2020-06-30            | 5           | (\$272.00)         | (\$1,360.00)                  | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 16142             | 1094049 | 2020-07-01 to 2020-12-31            | 6           | (\$272.00)         | (\$1,632.00)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 17422             | 1111041 | 2020-08-01 to 2020-12-31            | 5           | \$321.00           | \$1,605.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-510-20**

**8-10 27 AVENUE**

|                                    |                |                           |                                                                                   |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | BRIDGEVIEW III HOUSING CORP<br>W 57TH ST<br>200STE 702<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,926.00</b> |             |                    |                               |                          |          |
|             | 16142             | 1094049 | 2021-01-01 to 2021-01-31            | 1           | (\$272.00)         | (\$272.00)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 16142             | 1094049 | 2021-01-01 to 2021-01-31            | 1           | \$272.00           | \$272.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 17422             | 1111041 | 2021-01-01 to 2021-06-30            | 6           | \$321.00           | \$1,926.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-513-9**

**8-42 ASTORIA BOULEVARD**

|                                    |                                                    |                           |                                                                            |
|------------------------------------|----------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GARY WEEKS<br>45-09 30 AVENUE<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 8-42 ASTORIA BLVD CP<br>WELLING COURT<br>842<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,154.80</b> |             |                    |                               |                          |          |  |
|             | 12150             | 1084582 | 2020-07-01 to 2020-12-31            | 6           | \$525.80           | \$3,154.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,154.80</b> |             |                    |                               |                          |          |  |
|             | 12150             | 1084582 | 2021-01-01 to 2021-06-30            | 6           | \$525.80           | \$3,154.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$412.26</b> |             |                    |                               |                          |          |  |
|             | D3260             | 1087302 | 2020-07-01 to 2020-12-31          | 6           | \$68.71            | \$412.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$412.26</b> |             |                    |                               |                          |          |  |
|             | D3260             | 1087302 | 2021-01-01 to 2021-06-30          | 6           | \$68.71            | \$412.26                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-517-19**

**12-11 31 AVENUE**

|                                    |                                                         |                           |                                                                     |
|------------------------------------|---------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GEORGE MINADIS<br>6-10 158TH ST<br>WHITESTONE, NY 11357 | <b>Owner Information:</b> | 1211 31ST AVENUE, LLC<br>215TH PL<br>2846<br>BAYSIDE, 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$180.96</b> |             |                    |                               |                          |          |  |
|             | D4987             | 1077689 | 2020-07-01 to 2020-10-31          | 4           | \$45.24            | \$180.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-535-32**      14-16 30 ROAD

|                                    |                |                           |                                                                           |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 14-16 30TH ROAD LLC<br>30TH RD<br>1416<br>LONG ISLAND CITY, NY 11102-4259 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,224.48</b> |             |                    |                               |                          |          |
|             | 13031             | 1122988 | 2020-07-01 to 2020-12-31            | 6           | \$352.04           | \$2,112.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13031             | 1122988 | 2021-01-01 to 2021-06-30            | 6           | \$352.04           | \$2,112.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-536-21**      **30-15 14 STREET**

|                                    |                                                                     |                           |                                                                       |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JRD REALTY NY LLC<br>44 EAST 32 STREET - 9 FL<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | JRD REALTY NY LLC<br>E 32ND ST<br>44RM 900<br>NEW YORK, NY 10016-5505 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,668.90</b> |             |                    |                               |                          |          |
|             | 12820             | 1051980 | 2020-07-01 to 2020-12-31            | 6           | \$238.06           | \$1,428.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7685             | 1068079 | 2020-07-01 to 2020-12-31            | 6           | \$40.09            | \$240.54                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$716.66</b>   |             |                    |                               |                          |          |
|             | 12820             | 1051980 | 2021-01-01 to 2021-02-28            | 2           | \$238.06           | \$476.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7685             | 1068079 | 2021-01-01 to 2021-06-30            | 6           | \$40.09            | \$240.54                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                            |                           |                                                                       |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIA NICOLETTI<br>21-22 NEW TOWN ROAD<br>ASORIA, NY 11102 | <b>Owner Information:</b> | STEVE IBRAHAM &<br>21ST ST<br>2041<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,704.15</b> |             |                    |                               |                          |          |
|             | 10706             | 1094035 | 2020-02-01 to 2020-06-30            | 5           | \$340.83           | \$1,704.15                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,044.98</b> |             |                    |                               |                          |          |
|             | 10706             | 1094035 | 2020-07-01 to 2020-12-31            | 6           | \$340.83           | \$2,044.98                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,044.98</b> |             |                    |                               |                          |          |
|             | 10706             | 1094035 | 2021-01-01 to 2021-06-30            | 6           | \$340.83           | \$2,044.98                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-544-19**

**23-30 NEWTOWN AVENUE**

**Managing Agent Information:**

ALMA REALTY COR  
31-10 37 AVENUE  
LONG ISLAND CITY, NY 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,635.06</b> |             |                    |                               |                          |          |
|             | 285               | 1082095 | 2020-07-01 to 2020-12-31            | 6           | \$272.51           | \$1,635.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,635.06</b> |             |                    |                               |                          |          |
|             | 285               | 1082095 | 2021-01-01 to 2021-06-30            | 6           | \$272.51           | \$1,635.06                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-546-15**

**28-14 CRESCENT STREET**

|                                    |                                                            |                           |                                                                                      |
|------------------------------------|------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NICHOLAS TALLIDIS<br>P.O. BOX 701157<br>FLUSHING, NY 11370 | <b>Owner Information:</b> | BLUE SKYLINE OF NEW YORK, INC.<br>14TH ST<br>2536<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,672.62</b> |                          |          |
|             | 16639             | 1052376 | 2020-07-01 to 2020-12-31    | 6           | \$278.77           | \$1,672.62                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$557.54</b>   |                          |          |
|             | 16639             | 1052376 | 2021-01-01 to 2021-02-28    | 2           | \$278.77           | \$557.54                            | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-550-10**      21-05 30 DRIVE

|                                    |                                                                             |                           |                                                                                |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ASTORIA SENIOR RESIDENCE, LP<br>100 SCHOOLHOUSE ROAD<br>LEVITTOWN, NY 11756 | <b>Owner Information:</b> | BOYS CLUB OF QUEENS, INC.<br>SCHOOLHOUSE RD<br>100<br>LEVITTOWN, NY 11756-2225 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$93.30</b>  |             |                    |                               |                          |          |
|             | D6201             | 1098554 | 2020-02-01 to 2020-06-30          | 5           | \$18.66            | \$93.30                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$111.96</b> |             |                    |                               |                          |          |
|             | D6201             | 1098554 | 2020-07-01 to 2020-12-31          | 6           | \$18.66            | \$111.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$18.66</b>  |             |                    |                               |                          |          |
|             | D6201             | 1098554 | 2021-01-01 to 2021-01-31          | 1           | \$18.66            | \$18.66                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-565-23**

**33-06 CRESCENT STREET**

|                                    |                                                                                         |                           |                                                                  |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL PASZTOR<br>MCP PROPERTY MANAGEMENT LLC<br>214-05 39 AVENUE<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | SELENE REALTY LLC<br>39TH AVE<br>21405<br>BAYSIDE, NY 11361-2150 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$268.68</b> |             |                    |                               |                          |          |
|             | D3744             | 1037080 | 2020-07-01 to 2020-10-31          | 4           | \$67.17            | \$268.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$134.34</b> |             |                    |                               |                          |          |
|             | D3744             | 1118037 | 2020-11-01 to 2020-12-31          | 2           | \$67.17            | \$134.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$403.02</b> |             |                    |                               |                          |          |
|             | D3744             | 1118037 | 2021-01-01 to 2021-06-30          | 6           | \$67.17            | \$403.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-568-34**      23-38 31 ROAD

|                                    |                |                           |                                                               |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 2338 31ST RD INC.<br>163-25 22ND AVENUE<br><br>WHITESTONE, 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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$160.00</b> |             |                    |                               |                          |          |  |
|             | 29639             | 1107804 | 2020-07-01 to 2020-10-31          | 4           | \$40.00            | \$160.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-569-5**      2353 31ST ROAD

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|                             |                |                    |
|-----------------------------|----------------|--------------------|
| Managing Agent Information: | NOT APPLICABLE | Owner Information: |
|-----------------------------|----------------|--------------------|

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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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,036.74</b> |             |                    |                               |                          |          |  |
|             | 20526             | 1085869 | 2020-07-01 to 2020-12-31            | 6           | \$172.79           | \$1,036.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                                        |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | J.L.C. 251-15 NORTHERN BOULEVARD<br>33RD ST<br>3071<br>LONG ISLAND CITY, NY 11102-1431 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,923.54</b> |             |                    |                               |                          |          |
|             | 7697              | 1082800 | 2020-07-01 to 2020-12-31            | 6           | \$320.59           | \$1,923.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,923.54</b> |             |                    |                               |                          |          |
|             | 7697              | 1082800 | 2021-01-01 to 2021-06-30            | 6           | \$320.59           | \$1,923.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-569-38**

**23-22 31 AVENUE**

|                                    |                |                           |                                                                |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | TITO D'URSO<br>LOCKE AVE<br>15726<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,320.24</b> |                          |          |
|             | 14375             | 1060081 | 2020-07-01 to 2020-12-31    | 6           | \$220.04           | \$1,320.24                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$660.12</b>   |                          |          |
|             | 14375             | 1060081 | 2021-01-01 to 2021-03-31    | 3           | \$220.04           | \$660.12                            | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-569-56**

**31-14 CRESCENT STREET**

|                                    |                                                                    |                           |                                                                             |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VASILIOS KONTOROUHAS<br>30-73 CRESCENT STREET<br>ASTORIA, NY 11102 | <b>Owner Information:</b> | 31-14 OWNERS CORP<br>CRESCENT ST<br>3114<br>LONG ISLAND CITY, NY 11106-3775 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$600.44</b>   |             |                    |                               |                          |          |
|             | 1771              | 1100524 | 2020-05-01 to 2020-06-30            | 2           | \$300.22           | \$600.44                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,801.32</b> |             |                    |                               |                          |          |
|             | 1771              | 1100524 | 2020-07-01 to 2020-12-31            | 6           | \$300.22           | \$1,801.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,801.32</b> |             |                    |                               |                          |          |
|             | 1771              | 1100524 | 2021-01-01 to 2021-06-30            | 6           | \$300.22           | \$1,801.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                  |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KENISHA SCOTT<br>QUEEN ANNE CO LLC<br>300 FRANK W BURR BLVD<br>TEANECK, NY 07666 | <b>Owner Information:</b> | THE QUEEN ANNE CO<br>FRANK W BURR BLVD<br>300STE 26<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$3,005.80</b> |             |                    |                               |                          |          |
|             | 7886              | 1103269 | 2020-06-01 to 2020-06-30            | 1           | \$429.40           | \$429.40                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 7886              | 1103269 | 2020-07-01 to 2020-12-31            | 6           | \$429.40           | \$2,576.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,576.40</b> |             |                    |                               |                          |          |
|             | 7886              | 1103269 | 2021-01-01 to 2021-06-30            | 6           | \$429.40           | \$2,576.40                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-573-18**

**25-03 NEWTOWN AVENUE**

|                                    |                |                           |                                                                                      |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | CRESCENT REALTY LLC<br>STEINWAY ST<br>3275STE 207<br>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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$272.28</b> |                               |                          |          |
|             | D1587             | 1066388 | 2020-07-01 to 2020-12-31    | 6           | \$22.35                           | \$134.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1587             | 1066388 | 2020-07-01 to 2020-12-31    | 6           | \$23.03                           | \$138.18                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$90.76</b>  |                               |                          |          |
|             | D1587             | 1066388 | 2021-01-01 to 2021-02-28    | 2           | \$23.03                           | \$46.06                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1587             | 1066388 | 2021-01-01 to 2021-02-28    | 2           | \$22.35                           | \$44.70                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-573-40**

**25-38 ASTORIA BOULEVARD**

|                                    |                                                                                 |                           |                                                                             |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JAMES DEMETRIOU<br>FIRST MANAGEMENT CORP<br>34-03 BROADWAY<br>ASTORIA, NY 11102 | <b>Owner Information:</b> | 25 38 ASTORIA BLVD L<br>BROADWAY<br>3403<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$482.16</b> |             |                    |                               |                          |          |
|             | 29365             | 1038456 | 2020-07-01 to 2020-10-31          | 4           | \$120.54           | \$482.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$241.08</b> |             |                    |                               |                          |          |
|             | 29365             | 1118616 | 2020-11-01 to 2020-12-31          | 2           | \$120.54           | \$241.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$723.24</b> |             |                    |                               |                          |          |
|             | 29365             | 1118616 | 2021-01-01 to 2021-06-30          | 6           | \$120.54           | \$723.24                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-577-23**

**25-20 30 ROAD**

|                                    |                                                                          |                           |                                                                   |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PERRIE LYON<br>PINNACLE PARKWAY LLC<br>PO BOX 1919<br>NEW YORK, NY 10116 | <b>Owner Information:</b> | 30 ROAD REALTY CO.,<br>PO BOX 1919<br><br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,988.54</b> |             |                    |                               |                          |          |
|             | 18549             | 1090618 | 2020-01-01 to 2020-06-30            | 6           | \$498.09           | \$2,988.54                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,988.54</b> |             |                    |                               |                          |          |
|             | 18549             | 1090618 | 2020-07-01 to 2020-12-31            | 6           | \$498.09           | \$2,988.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,988.54</b> |             |                    |                               |                          |          |
|             | 18549             | 1090618 | 2021-01-01 to 2021-06-30            | 6           | \$498.09           | \$2,988.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-577-1015**

**30-44 29 STREET**

|                                    |                                                                                                       |                           |                                                                         |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GEORGE GEORGITON<br>31-14 34TH AVENUE LLC<br>2103 44TH AVENUE SUITE 201<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | MARKI ASSOCIATES,<br>29TH ST<br>3044<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,735.88</b> |             |                    |                               |                          |          |
|             | D800              | 1072285 | 2020-07-01 to 2020-12-31            | 6           | \$455.98           | \$2,735.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,735.88</b> |             |                    |                               |                          |          |
|             | D800              | 1072285 | 2021-01-01 to 2021-06-30            | 6           | \$455.98           | \$2,735.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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, 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,749.30</b> |             |                    |                               |                          |          |  |
|             | 17827             | 1087279 | 2020-07-01 to 2020-12-31            | 6           | \$291.55           | \$1,749.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$291.55</b>   |             |                    |                               |                          |          |  |
|             | 17827             | 1087279 | 2021-01-01 to 2021-01-31            | 1           | \$291.55           | \$291.55                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-579-18**

**31-85 CRESCENT STREET**

|                                    |                                                            |                           |                                                                            |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MIAVEST CAPITAL LLC<br>34-03 BROADWAY<br>ASTORIA, NY 11106 | <b>Owner Information:</b> | CRESCENT TENANTS CORP.<br>15TH FLOOR<br>440NINTH AVE<br>NEW YORK, NY 10001 |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$821.40</b>   |             |                    |                               |                          |          |
|             | 4702              | 1037517 | 2020-07-01 to 2020-10-31            | 4           | \$205.35           | \$821.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,642.80</b> |             |                    |                               |                          |          |
|             | 4702              | 1121891 | 2020-11-01 to 2020-12-31            | 2           | \$205.35           | \$410.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4702              | 1121891 | 2021-01-01 to 2021-06-30            | 6           | \$205.35           | \$1,232.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-579-32**

**31-45 CRESCENT STREET**

|                                    |                                                                           |                           |                                                                                   |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RONALD SWARTZ<br>GERMAN CACEVES<br>25-81 34TH STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 31-45 REALTY ASSOCIATES<br>CRESCENT ST<br>3145<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$266.80</b> |             |                    |                               |                          |          |
|             | D8450             | 1102889 | 2020-05-01 to 2020-06-30          | 2           | \$33.35            | \$66.70                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8450             | 1102889 | 2020-07-01 to 2020-12-31          | 6           | \$33.35            | \$200.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$200.10</b> |             |                    |                               |                          |          |
|             | D8450             | 1102889 | 2021-01-01 to 2021-06-30          | 6           | \$33.35            | \$200.10                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-579-36**

**31-35 CRESCENT STREET**

**Managing Agent Information:**

KINGS AND QUEENS MAINTENANCE SERVICES  
97-77 QUEENS BOULEVARD -12TH FLOOR  
REGO PARK, NY 11374

**Owner Information:**

PENNSYLVANIA LEASINGLIMITED PARTNERSHIP  
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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$502.26</b> |             |                    |                               |                          |          |  |
|             | D339              | 1043119 | 2020-07-01 to 2020-12-31          | 6           | \$83.71            | \$502.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                     |                           |                                                                          |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE NETHERWORLD GROUP LLC<br>PO BOX 3557<br>NEW HYDE PARK, NY 11040 | <b>Owner Information:</b> | NETHERWORLD GROUP LLC<br>PO BOX 3545<br><br>NEW HYDE PARK, NY 11040-8545 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,810.90</b> |             |                    |                               |                          |          |
|             | 19889             | 1055315 | 2020-07-01 to 2020-12-31            | 6           | \$635.15           | \$3,810.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,540.60</b> |             |                    |                               |                          |          |
|             | 19889             | 1055315 | 2021-01-01 to 2021-04-30            | 4           | \$635.15           | \$2,540.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                               |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 31-32 29 STREET RLTYINC<br>29TH ST<br>3132<br>LONG ISLAND CITY, NY 11106-3363 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$793.17</b>   |             |                    |                               |                          |          |
|             | 4601              | 1033003 | 2020-07-01 to 2020-09-30            | 3           | \$264.39           | \$793.17                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$793.17</b>   |             |                    |                               |                          |          |
|             | 4601              | 1115370 | 2020-10-01 to 2020-12-31            | 3           | \$264.39           | \$793.17                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,586.34</b> |             |                    |                               |                          |          |
|             | 4601              | 1115370 | 2021-01-01 to 2021-06-30            | 6           | \$264.39           | \$1,586.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-581-33**

**33-43 CRESCENT STREET**

|                                    |                                                                                              |                           |                                                                                            |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KENISHA SCOTT<br>HAMPSHIRE CRESCENT REALTY LLC<br>300 FRANK W BURR BLVD<br>TEANECK, NY 07666 | <b>Owner Information:</b> | HAMPSHIRE-CRESCENT REALTY, LLC<br>FRANK W BURR BLVD<br>300STE 26<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,163.38</b> |             |                    |                               |                          |          |
|             | 10351             | 1044194 | 2020-07-01 to 2020-12-31            | 6           | \$366.07           | \$2,196.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2308             | 1061104 | 2020-07-01 to 2020-12-31            | 6           | \$161.16           | \$966.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$644.64</b>   |             |                    |                               |                          |          |
|             | D2308             | 1061104 | 2021-01-01 to 2021-04-30            | 4           | \$161.16           | \$644.64                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-583-11**

**34-43 CRESCENT STREET**

|                                    |                                                                                   |                           |                                                                         |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MANHATTANVIEW TERRACE INC<br>33 EAST 20TH STREET -SUITE 400<br>NEW YORK, NY 10003 | <b>Owner Information:</b> | MAN VIEW TERR<br>CRESCENT ST<br>3443<br>LONG ISLAND CITY, NY 11106-3968 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,481.05</b> |             |                    |                               |                          |          |
|             | 4804              | 1099633 | 2020-02-28 to 2020-06-30            | 5           | \$296.21           | \$1,481.05                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,454.54</b> |             |                    |                               |                          |          |
|             | 4804              | 1099633 | 2020-07-01 to 2020-12-31            | 6           | \$296.21           | \$1,777.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7542             | 1092342 | 2020-01-01 to 2020-06-30            | 6           | \$56.44            | \$338.64                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D7542             | 1092342 | 2020-07-01 to 2020-12-31            | 6           | \$56.44            | \$338.64                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,777.26</b> |             |                    |                               |                          |          |
|             | 4804              | 1099633 | 2021-01-01 to 2021-06-30            | 6           | \$296.21           | \$1,777.26                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                      |                           |                                                               |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | TOM PAPADOGIANNIS<br>32-11 29TH STREET<br>LONG ISLAND CITY, NY 11106 | <b>Owner Information:</b> | PAPADOGIANNIS , GEORGIA<br>34-1229 STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$586.74</b> |             |                    |                               |                          |          |
|             | 10332             | 1088122 | 2020-07-01 to 2020-12-31          | 6           | \$97.79            | \$586.74                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$586.74</b> |             |                    |                               |                          |          |
|             | 10332             | 1088122 | 2021-01-01 to 2021-06-30          | 6           | \$97.79            | \$586.74                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                     |                           |                                                                       |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PHIL KARAHALIS<br>PKT REALTY LLC<br>28-16 34TH STREET - STE 1H<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | PHIL KARAHALIS<br>SANDS POINT RD<br>192<br>SANDS POINT, NY 11050-1129 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$278.34</b> |             |                    |                               |                          |          |
|             | D4622             | 1069793 | 2020-07-01 to 2020-12-31          | 6           | \$46.39            | \$278.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$278.34</b> |             |                    |                               |                          |          |
|             | D4622             | 1069793 | 2021-01-01 to 2021-06-30          | 6           | \$46.39            | \$278.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                          |                           |                                                                                    |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GEORGE THEODOSOPOULOS<br>THEO MANAGEMENT CORP.<br>P.O.B. 630434<br>LITTLE NECK, NY 11363 | <b>Owner Information:</b> | 3420 REALTY LLC<br>NORTHERN BLVD<br>254-24POB 630434<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,065.67</b> |             |                    |                               |                          |          |
|             | 12532             | 1025823 | 2020-07-01 to 2020-07-31            | 1           | \$316.60           | \$316.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17480             | 1030053 | 2020-07-01 to 2020-09-30            | 3           | \$249.69           | \$749.07                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$749.07</b>   |             |                    |                               |                          |          |
|             | 17480             | 1116297 | 2020-10-01 to 2020-12-31            | 3           | \$249.69           | \$749.07                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,498.14</b> |             |                    |                               |                          |          |
|             | 17480             | 1116297 | 2021-01-01 to 2021-06-30            | 6           | \$249.69           | \$1,498.14                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-587-18**

**32-35 30 STREET**

|                                    |                                                                                |                           |                                                                      |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EDWARD STEINMAN<br>LIANT RECORD CO<br>271 MADISON AVENUE<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | ASTORIA 35 INC<br>MADISON AVE<br>271FL 22<br>NEW YORK, NY 10016-1045 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,323.65</b> |             |                    |                               |                          |          |
|             | 2087              | 1091504 | 2020-02-01 to 2020-06-30            | 5           | \$264.73           | \$1,323.65                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,374.88</b> |             |                    |                               |                          |          |
|             | 2087              | 1091504 | 2020-07-01 to 2020-12-31            | 6           | \$264.73           | \$1,588.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6114              | 1081932 | 2020-07-01 to 2020-12-31            | 6           | \$297.75           | \$1,786.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,374.88</b> |             |                    |                               |                          |          |
|             | 2087              | 1091504 | 2021-01-01 to 2021-06-30            | 6           | \$264.73           | \$1,588.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6114              | 1081932 | 2021-01-01 to 2021-06-30            | 6           | \$297.75           | \$1,786.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                     |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | ASTORIA 30 CO<br>30TH ST<br>3215<br>LONG ISLAND CITY, NY 11106-2969 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$2,403.70</b> |                               |                          |          |
|             | 26408             | 1070576 | 2019-09-01 to 2019-12-31    | 4           | \$240.37                            | \$961.48                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 26408             | 1070576 | 2020-01-01 to 2020-06-30    | 6           | \$240.37                            | \$1,442.22                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$1,442.22</b> |                               |                          |          |
|             | 26408             | 1070576 | 2020-07-01 to 2020-12-31    | 6           | \$240.37                            | \$1,442.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$1,442.22</b> |                               |                          |          |
|             | 26408             | 1070576 | 2021-01-01 to 2021-06-30    | 6           | \$240.37                            | \$1,442.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                         |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STONE PROPERTIES GROUP LLC<br>60 HILLSIDE AVENUE<br>MANHASSET, NY 11030 | <b>Owner Information:</b> | CHRYSANTHE MGMT CO LLC<br>HILLSIDE AVE<br>60<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$731.28</b>   |             |                    |                               |                          |          |
|             | 19325             | 1036005 | 2020-07-01 to 2020-10-31            | 4           | \$182.82           | \$731.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,462.56</b> |             |                    |                               |                          |          |
|             | 19325             | 1121817 | 2020-11-01 to 2020-12-31            | 2           | \$182.82           | \$365.64                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19325             | 1121817 | 2021-01-01 to 2021-06-30            | 6           | \$182.82           | \$1,096.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-588-38**

**29-08 31 AVENUE**

|                                    |                                                                             |                           |                                                                                                  |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DERMOT REALTY MANAGEMENT<br>729 7TH AVENUE 15TH FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | ASTORIA 31ST DRIVE INVESTOR, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOOR<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$67.20</b>  |             |                    |                               |                          |          |
|             | D9143             | 1099843 | 2020-04-01 to 2020-06-30          | 3           | \$22.40            | \$67.20                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$357.72</b> |             |                    |                               |                          |          |
|             | D6313             | 1082342 | 2020-07-01 to 2020-12-31          | 6           | \$37.22            | \$223.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9143             | 1099843 | 2020-07-01 to 2020-12-31          | 6           | \$22.40            | \$134.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$357.72</b> |             |                    |                               |                          |          |
|             | D6313             | 1082342 | 2021-01-01 to 2021-06-30          | 6           | \$37.22            | \$223.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9143             | 1099843 | 2021-01-01 to 2021-06-30          | 6           | \$22.40            | \$134.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                      |                           |                                                              |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| <b>Managing Agent Information:</b> | V C SHINGWANI<br>SPECTRUM REALTY N.Y. INC<br>14 EAST 34 STREET<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | AMALIAS REALTY LLC<br>21ST AVE<br>7471<br>FLUSHING, NY 11370 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,468.35</b> |             |                    |                               |                          |          |  |
|             | 10488             | 1052920 | 2020-07-01 to 2020-11-30            | 5           | \$293.67           | \$1,468.35                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                           |                           |                                                                                    |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 30-56 30TH STREET LLC<br>37-08 28TH AVENUE - STE 300<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 3056 30TH STREET LLC<br>30TH AVE<br>3501STE 300<br>LONG ISLAND CITY, NY 11103-4662 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$6,235.14</b> |             |                    |                               |                          |          |
|             | 10784             | 1091488 | 2020-01-01 to 2020-06-30            | 6           | \$1,039.19         | \$6,235.14                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$8,210.22</b> |             |                    |                               |                          |          |
|             | 10784             | 1091488 | 2020-07-01 to 2020-12-31            | 6           | \$1,039.19         | \$6,235.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3260              | 1058322 | 2020-07-01 to 2020-12-31            | 6           | \$329.18           | \$1,975.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,881.04</b> |             |                    |                               |                          |          |
|             | 10784             | 1091488 | 2021-01-01 to 2021-06-30            | 6           | \$1,039.19         | \$6,235.14                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3260              | 1058322 | 2021-01-01 to 2021-05-31            | 5           | \$329.18           | \$1,645.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-597-1      26-80 30 STREET**

|                                    |                                                          |                           |                                                                                    |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL PISTILLI<br>37-08 28 AVENUE<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 2680 30TH STREET LLC<br>30TH AVE<br>3501STE 300<br>LONG ISLAND CITY, NY 11103-4662 |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$139.06</b>   |             |                    |                               |                          |          |
|             | D2943             | 1028752 | 2020-07-01 to 2020-07-31            | 1           | \$139.06           | \$139.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$856.30</b>   |             |                    |                               |                          |          |
|             | D2943             | 1109765 | 2020-08-01 to 2020-12-31            | 5           | \$171.26           | \$856.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,027.56</b> |             |                    |                               |                          |          |
|             | D2943             | 1109765 | 2021-01-01 to 2021-06-30            | 6           | \$171.26           | \$1,027.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                            |                           |                                                                  |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 34TH STREET LIC CORP<br>P O BOX 255<br>OYSTER BAY, NY11771 | <b>Owner Information:</b> | 34 STREET LIC CORP<br>PO BOX 255<br><br>OYSTER BAY, NY11771-0255 |
|------------------------------------|------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,066.95</b> |             |                    |                               |                          |          |
|             | 24917             | 1093918 | 2020-02-01 to 2020-06-30            | 5           | \$213.39           | \$1,066.95                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,280.34</b> |             |                    |                               |                          |          |
|             | 24917             | 1093918 | 2020-07-01 to 2020-12-31            | 6           | \$213.39           | \$1,280.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,280.34</b> |             |                    |                               |                          |          |
|             | 24917             | 1093918 | 2021-01-01 to 2021-06-30            | 6           | \$213.39           | \$1,280.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                          |                           |                                                                                    |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL PISTILLI<br>37-08 28 AVENUE<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 3420 32ND STREET LLC<br>30TH AVE<br>3501STE 300<br>LONG ISLAND CITY, NY 11103-4662 |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>(\$626.34)</b> |             |                    |                               |                          |          |
|             | D5633             | 1094308 | 2020-01-01 to 2020-06-30            | 6           | \$104.39           | \$626.34                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5633             | 1094308 | 2020-01-01 to 2020-06-30            | 6           | (\$104.39)         | (\$626.34)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D5633             | 999280  | 2019-07-01 to 2019-12-31            | 6           | (\$104.39)         | (\$626.34)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$459.00</b>   |             |                    |                               |                          |          |
|             | 24448             | 1099077 | 2020-04-01 to 2020-06-30            | 3           | \$153.00           | \$459.00                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$918.00</b>   |             |                    |                               |                          |          |
|             | 24448             | 1099077 | 2020-07-01 to 2020-12-31            | 6           | \$153.00           | \$918.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5633             | 1094308 | 2020-07-01 to 2020-12-31            | 6           | \$104.39           | \$626.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5633             | 1094308 | 2020-07-01 to 2020-12-31            | 6           | (\$104.39)         | (\$626.34)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$459.00</b>   |             |                    |                               |                          |          |
|             | 24448             | 1099077 | 2021-01-01 to 2021-03-31            | 3           | \$153.00           | \$459.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                          |                           |                                                                                    |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL PISTILLI<br>37-08 28 AVENUE<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 3420 32ND STREET LLC<br>30TH AVE<br>3501STE 300<br>LONG ISLAND CITY, NY 11103-4662 |
|------------------------------------|----------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$459.00</b> |             |                    |                               |                          |          |
|             | D5633             | 1094308 | 2021-01-01 to 2021-06-30          | 6           | (\$104.39)         | (\$626.34)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | D5633             | 1094308 | 2021-01-01 to 2021-06-30          | 6           | \$104.39           | \$626.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                        |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | R<br>MILLENNIUM TRIO REALTY LLC<br>35-20 35-20 30 AVENUE<br>LONG ISLAND CITY, NY 11103 | <b>Owner Information:</b> | MILLIENIUM TRIO REALTY<br>30TH AVE<br>3520<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$373.81</b>   |             |                    |                               |                          |          |
|             | 4144              | 1024655 | 2020-07-01 to 2020-07-31            | 1           | \$373.81           | \$373.81                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,026.25</b> |             |                    |                               |                          |          |
|             | 4144              | 1111586 | 2020-08-01 to 2020-12-31            | 5           | \$405.25           | \$2,026.25                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,431.50</b> |             |                    |                               |                          |          |
|             | 4144              | 1111586 | 2021-01-01 to 2021-06-30            | 6           | \$405.25           | \$2,431.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-610-28**

**33-10 34 AVENUE**

|                                    |                                                                   |                           |                                                                 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANTHONY GALEA<br>ACGJ LLC<br>24-17 23 AVENUE<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | ACGJ LLC<br>23RD AVE<br>2417<br>LONG ISLAND CITY, NY 11105-3116 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$284.44</b>   |             |                    |                               |                          |          |
|             | 10570             | 1027842 | 2020-07-01 to 2020-07-31            | 1           | \$284.44           | \$284.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,543.40</b> |             |                    |                               |                          |          |
|             | 10570             | 1107600 | 2020-08-01 to 2020-12-31            | 5           | \$308.68           | \$1,543.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,852.08</b> |             |                    |                               |                          |          |
|             | 10570             | 1107600 | 2021-01-01 to 2021-06-30            | 6           | \$308.68           | \$1,852.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-612-69**

**32-86 33 STREET**

|                                    |                                                                          |                           |                                                                   |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PERRIE LYON<br>PINNACLE PARKWAY LLC<br>PO BOX 1919<br>NEW YORK, NY 10116 | <b>Owner Information:</b> | 33 STREET REALTY CO<br>PO BOX 1919<br><br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,889.64</b> |             |                    |                               |                          |          |
|             | 10031             | 1034292 | 2020-07-01 to 2020-10-31            | 4           | \$369.19           | \$1,476.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26813             | 1028236 | 2020-07-01 to 2020-08-31            | 2           | \$206.35           | \$412.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26813             | 1028236 | 2020-07-01 to 2020-08-31            | 2           | \$0.09             | \$0.18                        | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$948.40</b>   |             |                    |                               |                          |          |
|             | 26813             | 1115823 | 2020-09-01 to 2020-12-31            | 4           | \$237.10           | \$948.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,422.60</b> |             |                    |                               |                          |          |
|             | 26813             | 1115823 | 2021-01-01 to 2021-06-30            | 6           | \$237.10           | \$1,422.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                   |                           |                                                                        |
|------------------------------------|---------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RAMON DOMINGUEZ<br>31-77 34 ST<br>L.I.C, NY 11106 | <b>Owner Information:</b> | MANUEL DOMINGUEZ<br>32ND ST<br>3132<br>LONG ISLAND CITY, NY 11106-2589 |
|------------------------------------|---------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,145.50</b> |             |                    |                               |                          |          |
|             | 13284             | 1041439 | 2020-07-01 to 2020-11-30            | 5           | \$229.10           | \$1,145.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,603.70</b> |             |                    |                               |                          |          |
|             | 13284             | 1122173 | 2021-01-01 to 2021-06-30            | 6           | \$229.10           | \$1,374.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 13284             | 1122173 | 2020-12-01 to 2020-12-31            | 1           | \$229.10           | \$229.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-614-10**

**3177 32 STREET**

|                                    |                                                                         |                           |                                                                        |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STONE PROPERTIES GROUP LLC<br>60 HILLSIDE AVENUE<br>MANHASSET, NY 11030 | <b>Owner Information:</b> | DOROTHEA 32ND CO LLC<br>HILLSIDE AVE<br>60<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$18.99</b>  |             |                    |                               |                          |          |
|             | D9028             | 1095193 | 2020-02-01 to 2020-02-29          | 1           | \$18.99            | \$18.99                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$204.44</b> |             |                    |                               |                          |          |
|             | D9028             | 1095650 | 2020-03-01 to 2020-06-30          | 4           | \$51.11            | \$204.44                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$178.16</b> |             |                    |                               |                          |          |
|             | D9028             | 1095650 | 2020-07-01 to 2020-12-31          | 6           | \$51.11            | \$306.66                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9028             | 1095650 | 2020-03-01 to 2020-06-30          | 4           | (\$51.11)          | (\$204.44)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D9028             | 1095650 | 2020-07-01 to 2020-12-31          | 6           | (\$51.11)          | (\$306.66)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D9028             | 1095650 | 2020-03-01 to 2020-06-30          | 4           | \$38.26            | \$153.04                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9028             | 1095650 | 2020-07-01 to 2020-12-31          | 6           | \$38.26            | \$229.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$76.52</b>  |             |                    |                               |                          |          |
|             | D9028             | 1095650 | 2021-01-01 to 2021-02-28          | 2           | \$38.26            | \$76.52                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-614-10**      **3177 32 STREET**

|                                    |                                                                         |                           |                                                                        |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STONE PROPERTIES GROUP LLC<br>60 HILLSIDE AVENUE<br>MANHASSET, NY 11030 | <b>Owner Information:</b> | DOROTHEA 32ND CO LLC<br>HILLSIDE AVE<br>60<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$76.52</b> |             |                    |                               |                          |          |
|             | D9028             | 1095650 | 2021-01-01 to 2021-06-30         | 6           | (\$51.11)          | (\$306.66)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | D9028             | 1095650 | 2021-01-01 to 2021-06-30         | 6           | \$51.11            | \$306.66                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-619-6**

**32-05 NEWTOWN AVENUE**

|                                    |                                                                  |                           |                                                                                            |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ALMA REALTY COR<br>31-10 37 AVENUE<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | 32-05 NEWTOWN AVENUE ASSOCIATES,<br>NEWTOWN AVE<br>3205<br>LONG ISLAND CITY, NY 11102-1336 |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,464.20</b> |             |                    |                               |                          |          |
|             | 13774             | 1091495 | 2020-02-01 to 2020-06-30            | 5           | \$292.84           | \$1,464.20                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,353.02</b> |             |                    |                               |                          |          |
|             | 13774             | 1091495 | 2020-07-01 to 2020-12-31            | 6           | \$292.84           | \$1,757.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4604             | 1048049 | 2020-07-01 to 2020-12-31            | 6           | \$99.33            | \$595.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,955.70</b> |             |                    |                               |                          |          |
|             | 13774             | 1091495 | 2021-01-01 to 2021-06-30            | 6           | \$292.84           | \$1,757.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4604             | 1048049 | 2021-01-01 to 2021-02-28            | 2           | \$99.33            | \$198.66                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                     |                           |                                                                  |
|------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 25-74 33RD STREET LLC<br>590 56TH STREET<br>WEST NEW YORK, NJ 07093 | <b>Owner Information:</b> | 25-74 33RD STREET, LLC<br><br>25-7433 STREET<br>L.I.C., NY 11102 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,353.05</b> |             |                    |                               |                          |          |
|             | 20833             | 1098129 | 2020-02-01 to 2020-06-30            | 5           | \$270.61           | \$1,353.05                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,623.66</b> |             |                    |                               |                          |          |
|             | 20833             | 1098129 | 2020-07-01 to 2020-12-31            | 6           | \$270.61           | \$1,623.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,623.66</b> |             |                    |                               |                          |          |
|             | 20833             | 1098129 | 2021-01-01 to 2021-06-30            | 6           | \$270.61           | \$1,623.66                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                        |                           |                                                                       |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIA RODRIGUEZ<br>31-6133 STREET<br>ASTORIA, NY 11106 | <b>Owner Information:</b> | VASQUEZ, ALBINA<br>33RD ST<br>3161<br>LONG ISLAND CITY, NY 11106-2061 |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$115.90</b> |             |                    |                               |                          |          |
|             | 14893             | 1043891 | 2020-07-01 to 2020-07-31          | 1           | \$115.90           | \$115.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$659.95</b> |             |                    |                               |                          |          |
|             | 14893             | 1115111 | 2020-08-01 to 2020-12-31          | 5           | \$131.99           | \$659.95                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$791.94</b> |             |                    |                               |                          |          |
|             | 14893             | 1115111 | 2021-01-01 to 2021-06-30          | 6           | \$131.99           | \$791.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-623-18**      31-59 33rd 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$462.96</b> |             |                    |                               |                          |          |  |
|             | D5264             | 1074405 | 2020-07-01 to 2020-12-31          | 6           | \$77.16            | \$462.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$462.96</b> |             |                    |                               |                          |          |  |
|             | D5264             | 1074405 | 2021-01-01 to 2021-06-30          | 6           | \$77.16            | \$462.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                             |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 33RD STREET REALTY, .<br>33RD ST<br>3119<br>LONG ISLAND CITY, 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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$23.32</b>    |             |                    |                               |                          |          |
|             | D8936             | 1091450 | 2020-01-01 to 2020-01-31            | 1           | \$23.32            | \$23.32                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,323.06</b> |             |                    |                               |                          |          |
|             | 13896             | 1064164 | 2020-07-01 to 2020-12-31            | 6           | \$220.51           | \$1,323.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$690.36</b>   |             |                    |                               |                          |          |
|             | D8936             | 1094791 | 2020-02-01 to 2020-06-30            | 5           | \$62.76            | \$313.80                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8936             | 1094791 | 2020-07-01 to 2020-12-31            | 6           | \$62.76            | \$376.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,699.62</b> |             |                    |                               |                          |          |
|             | 13896             | 1064164 | 2021-01-01 to 2021-06-30            | 6           | \$220.51           | \$1,323.06                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8936             | 1094791 | 2021-01-01 to 2021-06-30            | 6           | \$62.76            | \$376.56                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-623-137      31-09 33rd STREET**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> |  |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$12.63</b>    |             |                    |                               |                          |          |
|             | D9068             | 1096856 | 2020-03-01 to 2020-03-31            | 1           | \$12.63            | \$12.63                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$305.91</b>   |             |                    |                               |                          |          |
|             | D9068             | 1102597 | 2020-04-01 to 2020-06-30            | 3           | \$33.99            | \$101.97                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9068             | 1102597 | 2020-07-01 to 2020-12-31            | 6           | \$33.99            | \$203.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$203.94</b>   |             |                    |                               |                          |          |
|             | D9068             | 1102597 | 2021-01-01 to 2021-06-30            | 6           | \$33.99            | \$203.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>(\$522.48)</b> |             |                    |                               |                          |          |
|             | D9068             | 1096856 | 2020-03-01 to 2020-03-31            | 0           | \$0.00             | (\$12.63)                     | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D9068             | 1102597 | 2020-04-01 to 2020-06-30            | 0           | \$0.00             | (\$101.97)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D9068             | 1102597 | 2020-07-01 to 2020-12-31            | 0           | \$0.00             | (\$203.94)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D9068             | 1102597 | 2021-01-01 to 2021-06-30            | 0           | \$0.00             | (\$203.94)                    | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                            |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | GALANIS EQUITIES LLC<br>35TH ST<br>2819<br>LONG ISLAND CITY, NY 11103-4655 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$879.24</b> |             |                    |                               |                          |          |
|             | 25121             | 1067864 | 2020-07-01 to 2020-12-31          | 6           | \$146.54           | \$879.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$879.24</b> |             |                    |                               |                          |          |
|             | 25121             | 1067864 | 2021-01-01 to 2021-06-30          | 6           | \$146.54           | \$879.24                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-625-9      30-91 33rd STREET**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> |  |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$522.48</b> |             |                    |                               |                          |          |
|             | D9068             | 1126102 | 2020-03-01 to 2020-06-30          | 0           | \$0.00             | \$114.60                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9068             | 1126102 | 2020-07-01 to 2020-12-31          | 0           | \$0.00             | \$203.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9068             | 1126102 | 2021-01-01 to 2021-06-30          | 0           | \$0.00             | \$203.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-625-39**

**30-15 33 STREET**

|                                    |                                                            |                           |                                                                            |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SAL LUCCHESI<br>37-20 BROADWAY - 2 FL<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 3015 APARTMENTS LLC<br>BROADWAY<br>3720<br>LONG ISLAND CITY, NY 11103-4057 |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$50.54</b>  |             |                    |                               |                          |          |
|             | D6079             | 1026776 | 2020-07-01 to 2020-08-31          | 2           | \$25.27            | \$50.54                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$229.92</b> |             |                    |                               |                          |          |
|             | D6079             | 1114162 | 2020-09-01 to 2020-12-31          | 4           | \$57.48            | \$229.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$344.88</b> |             |                    |                               |                          |          |
|             | D6079             | 1114162 | 2021-01-01 to 2021-06-30          | 6           | \$57.48            | \$344.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                           |                           |                                                             |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANVEJOVI REALTY<br>180 THIRD AVENUE<br>NEW YORK, NY 10003 | <b>Owner Information:</b> | ANVEJOVI LLC<br>E 37TH ST<br>146<br>NEW YORK, NY 10016-3108 |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,564.10</b> |             |                    |                               |                          |          |
|             | 23133             | 1070035 | 2020-07-01 to 2020-12-31            | 6           | \$427.35           | \$2,564.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,564.10</b> |             |                    |                               |                          |          |
|             | 23133             | 1070035 | 2021-01-01 to 2021-06-30            | 6           | \$427.35           | \$2,564.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                       |                           |                                                                            |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | INTEGRATED REALTY MGMT CORP<br>42-01 235TH STREET P O BOX 401<br>DOUGLASTON, NY 11363 | <b>Owner Information:</b> | 30-58-64 REALTY<br>BROADWAY<br>33012ND FLOOR<br>LONG ISLAND CITY, 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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$285.96</b> |                          |          |
|             | D5837             | 1084734 | 2020-07-01 to 2020-12-31    | 6           | \$47.66            | \$285.96                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$285.96</b> |                          |          |
|             | D5837             | 1084734 | 2021-01-01 to 2021-06-30    | 6           | \$47.66            | \$285.96                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                        |                           |                                                                      |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHARLES FERRONE<br>30-97 STEINWAY STREET<br>LONG ISLAND CITY, NY 11103 | <b>Owner Information:</b> | 30-70 34TH STREET LLC<br>150TH PL<br>1558<br>FLUSHING, NY 11357-2641 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,323.16</b> |             |                    |                               |                          |          |
|             | 7324              | 1106692 | 2020-06-01 to 2020-06-30            | 1           | \$331.88           | \$331.88                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 7324              | 1106692 | 2020-07-01 to 2020-12-31            | 6           | \$331.88           | \$1,991.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,991.28</b> |             |                    |                               |                          |          |
|             | 7324              | 1106692 | 2021-01-01 to 2021-06-30            | 6           | \$331.88           | \$1,991.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                |                           |                                                                            |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONNA MUSTAFIC<br>NOT APPLICABLE<br>42-15 235TH STREET<br>DOUGLASTON, NY 11363 | <b>Owner Information:</b> | JE 34TH STREET REALTY LLC<br>235TH ST<br>4201<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,489.23</b> |             |                    |                               |                          |          |
|             | 6238              | 1097507 | 2020-04-01 to 2020-06-30            | 3           | \$496.41           | \$1,489.23                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,978.46</b> |             |                    |                               |                          |          |
|             | 6238              | 1097507 | 2020-07-01 to 2020-12-31            | 6           | \$496.41           | \$2,978.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,978.46</b> |             |                    |                               |                          |          |
|             | 6238              | 1097507 | 2021-01-01 to 2021-06-30            | 6           | \$496.41           | \$2,978.46                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-626-5**      34-07 31 AVENUE

|                                    |                                                             |                           |                                                                  |
|------------------------------------|-------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANTE MATURA<br>42-09 BROADWAY<br>LONG ISLAND CITY, NY 11103 | <b>Owner Information:</b> | LIZ PROPERTIES,<br>12TH RD<br>15704<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,422.06</b> |             |                    |                               |                          |          |
|             | 3856              | 1048956 | 2020-07-01 to 2020-12-31            | 6           | \$237.01           | \$1,422.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$237.01</b>   |             |                    |                               |                          |          |
|             | 3856              | 1048956 | 2021-01-01 to 2021-01-31            | 1           | \$237.01           | \$237.01                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-626-29**

**30-39 34 STREET**

|                                    |                                                                         |                           |                                                                                      |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NIKI LIVANIS<br>T.K. MANAGEMENT<br>33-08 30 AVENUE<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | T & G KOURKOUMELIS-34,<br>30TH AVE<br>3214STE 202<br>LONG ISLAND CITY, NY 11102-1590 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$277.44</b> |             |                    |                               |                          |          |
|             | D3172             | 1036110 | 2020-07-01 to 2020-10-31          | 4           | \$69.36            | \$277.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$554.88</b> |             |                    |                               |                          |          |
|             | D3172             | 1119430 | 2020-11-01 to 2020-12-31          | 2           | \$69.36            | \$138.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3172             | 1119430 | 2021-01-01 to 2021-06-30          | 6           | \$69.36            | \$416.16                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-626-39**

**30-17 34 STREET**

|                                    |                                                              |                           |                                                                                    |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | TK 30-17 34, LLC<br>32-14 30 AVENUE 202<br>ASTORIA, NY 11102 | <b>Owner Information:</b> | T.K. 30-17 34TH STRE<br>30TH AVE<br>3214STE 202<br>LONG ISLAND CITY, NY 11102-1590 |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$196.71</b>   |             |                    |                               |                          |          |
|             | 3261              | 1065323 | 2020-07-01 to 2020-07-31            | 1           | \$196.71           | \$196.71                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$1,026.60</b> |             |                    |                               |                          |          |
|             | 3261              | 1111360 | 2020-08-01 to 2020-12-31            | 5           | \$205.32           | \$1,026.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,231.92</b> |             |                    |                               |                          |          |
|             | 3261              | 1111360 | 2021-01-01 to 2021-06-30            | 6           | \$205.32           | \$1,231.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                          |                           |                                                                                 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EUGENE KULJANIC<br>NOT APPLICABLE<br>4216 28 AVENUE<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | MAYFLOWER REALTY E K LLC<br>28TH AVE<br>4216<br>LONG ISLAND CITY, NY 11103-2850 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,905.90</b> |             |                    |                               |                          |          |
|             | 8161              | 1072337 | 2020-07-01 to 2020-12-31            | 6           | \$317.65           | \$1,905.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,905.90</b> |             |                    |                               |                          |          |
|             | 8161              | 1072337 | 2021-01-01 to 2021-06-30            | 6           | \$317.65           | \$1,905.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-627-17**

**28-05 33 STREET**

|                                    |                                                          |                           |                                                                    |
|------------------------------------|----------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PAGANO MICHAEL<br>35-20 30TH AVENUE<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | PAGE 4, LLC<br>30TH AVE<br>3520<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$276.45</b>   |             |                    |                               |                          |          |
|             | 25028             | 1098478 | 2020-04-01 to 2020-06-30            | 3           | \$92.15            | \$276.45                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,010.90</b> |             |                    |                               |                          |          |
|             | 20712             | 1102755 | 2019-11-01 to 2019-12-31            | 2           | \$247.00           | \$494.00                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 20712             | 1102755 | 2020-01-01 to 2020-06-30            | 6           | \$247.00           | \$1,482.00                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 20712             | 1102755 | 2020-07-01 to 2020-12-31            | 6           | \$247.00           | \$1,482.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25028             | 1098478 | 2020-07-01 to 2020-12-31            | 6           | \$92.15            | \$552.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,034.90</b> |             |                    |                               |                          |          |
|             | 20712             | 1102755 | 2021-01-01 to 2021-06-30            | 6           | \$247.00           | \$1,482.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25028             | 1098478 | 2021-01-01 to 2021-06-30            | 6           | \$92.15            | \$552.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                    |
|------------------------------------|----------------|---------------------------|----------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | ASTORIAN LLC<br>28-4034 STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,477.40</b> |             |                    |                               |                          |          |
|             | 138               | 1040727 | 2020-07-01 to 2020-11-30            | 5           | \$295.48           | \$1,477.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,068.36</b> |             |                    |                               |                          |          |
|             | 138               | 1122704 | 2020-12-01 to 2020-12-31            | 1           | \$295.48           | \$295.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 138               | 1122704 | 2021-01-01 to 2021-06-30            | 6           | \$295.48           | \$1,772.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-628-3      28-47 34 STREET**

|                                    |                |                           |                                                                     |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | VAL PROPERTIES LLC<br>12TH RD<br>15704<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,267.32</b> |             |                    |                               |                          |          |
|             | 676               | 1054184 | 2020-07-01 to 2020-12-31            | 6           | \$211.22           | \$1,267.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$633.66</b>   |             |                    |                               |                          |          |
|             | 676               | 1054184 | 2021-01-01 to 2021-03-31            | 3           | \$211.22           | \$633.66                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                         |                           |                                                                 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL PASZTOR<br>MCP PROPERTY MANAGEMENT LLC<br>214-05 39 AVENUE<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | OPM GROUP, LLC<br>235TH ST<br>4201<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,409.82</b> |             |                    |                               |                          |          |
|             | 19959             | 1056789 | 2020-07-01 to 2020-12-31            | 6           | \$234.97           | \$1,409.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$939.88</b>   |             |                    |                               |                          |          |
|             | 19959             | 1056789 | 2021-01-01 to 2021-04-30            | 4           | \$234.97           | \$939.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                         |                           |                                                                           |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHRIS PAPPAS<br>STONE PROPERTIES GROUP LLC<br>60 HILLSIDE AVENUE<br>MANHASSET, NY 11103 | <b>Owner Information:</b> | P & T MANAGEMENT CO<br>35TH ST<br>2828<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,805.54</b> |             |                    |                               |                          |          |
|             | 10703             | 1074428 | 2020-07-01 to 2020-12-31            | 6           | \$967.59           | \$5,805.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,805.54</b> |             |                    |                               |                          |          |
|             | 10703             | 1074428 | 2021-01-01 to 2021-06-30            | 6           | \$967.59           | \$5,805.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                          |                           |                                                                 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PAUL PAVLIDIS<br>30-90 50TH STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | VRAHOS REALTY LLC<br>CLEMSON LN<br>8<br>WOODBURY, NY 11797-2206 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$740.11</b> |             |                    |                               |                          |          |
|             | 24483             | 1112387 | 2020-06-01 to 2020-06-30          | 1           | \$105.73           | \$105.73                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 24483             | 1112387 | 2020-07-01 to 2020-12-31          | 6           | \$105.73           | \$634.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$634.38</b> |             |                    |                               |                          |          |
|             | 24483             | 1112387 | 2021-01-01 to 2021-06-30          | 6           | \$105.73           | \$634.38                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                       |                           |                                                                                    |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 28TH AVENUE ASSOCIATES LLC<br>BRONSTEIN PROPERTIES LLC 108-18 QUEENS BLVD.<br>FORREST HILLS, NY 11375 | <b>Owner Information:</b> | 28TH AVENUE ASSOCIATES<br>QUEENS BLVD<br>10818STE 3<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$107.70</b> |             |                    |                               |                          |          |
|             | D4141             | 1095322 | 2020-05-01 to 2020-06-30          | 2           | \$53.85            | \$107.70                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$323.10</b> |             |                    |                               |                          |          |
|             | D4141             | 1095322 | 2020-07-01 to 2020-12-31          | 6           | \$53.85            | \$323.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$215.40</b> |             |                    |                               |                          |          |
|             | D4141             | 1095322 | 2021-01-01 to 2021-04-30          | 4           | \$53.85            | \$215.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                          |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 25-45 33 ST REALTY<br>29TH ST<br>2460<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,365.88</b> |             |                    |                               |                          |          |
|             | 10778             | 1035912 | 2020-07-01 to 2020-10-31            | 4           | \$341.47           | \$1,365.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$682.94</b>   |             |                    |                               |                          |          |
|             | 10778             | 1120238 | 2020-11-01 to 2020-12-31            | 2           | \$341.47           | \$682.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,048.82</b> |             |                    |                               |                          |          |
|             | 10778             | 1120238 | 2021-01-01 to 2021-06-30            | 6           | \$341.47           | \$2,048.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-632-1      25-81 34 STREET**

|                                    |                                                                           |                           |                                                                               |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RONALD SWARTZ<br>GERMAN CACEVES<br>25-81 34TH STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 25-81 REALTY ASSOCIATES<br>34TH ST<br>2581<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$36.52</b>  |             |                    |                               |                          |          |
|             | D8285             | 1076359 | 2020-07-01 to 2020-07-31          | 1           | \$36.52            | \$36.52                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$352.05</b> |             |                    |                               |                          |          |
|             | D8285             | 1107838 | 2020-08-01 to 2020-12-31          | 5           | \$70.41            | \$352.05                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$422.46</b> |             |                    |                               |                          |          |
|             | D8285             | 1107838 | 2021-01-01 to 2021-06-30          | 6           | \$70.41            | \$422.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                            |                           |                                                                      |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL KEHAGIAS<br>25-32 35TH STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | KESARIA REALTY LLC<br>11TH AVE<br>14314<br>WHITESTONE, NY 11357-2306 |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,036.68</b> |             |                    |                               |                          |          |
|             | 14123             | 1093458 | 2020-03-01 to 2020-06-30            | 4           | \$259.17           | \$1,036.68                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$981.81</b>   |             |                    |                               |                          |          |
|             | 4772              | 1097792 | 2020-04-01 to 2020-06-30            | 3           | \$327.27           | \$981.81                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,518.64</b> |             |                    |                               |                          |          |
|             | 14123             | 1093458 | 2020-07-01 to 2020-12-31            | 6           | \$259.17           | \$1,555.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4772              | 1097792 | 2020-07-01 to 2020-12-31            | 6           | \$327.27           | \$1,963.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,518.64</b> |             |                    |                               |                          |          |
|             | 14123             | 1093458 | 2021-01-01 to 2021-06-30            | 6           | \$259.17           | \$1,555.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4772              | 1097792 | 2021-01-01 to 2021-06-30            | 6           | \$327.27           | \$1,963.62                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-648-42**

**35-16 31 AVENUE**

|                                    |                |                           |                                                                  |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | CATRON REALTY, LLC<br>212TH ST<br>2646<br>BAYSIDE, NY 11360-2527 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$782.10</b>   |             |                    |                               |                          |          |
|             | 10014             | 1034173 | 2020-07-01 to 2020-09-30            | 3           | \$260.70           | \$782.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$807.87</b>   |             |                    |                               |                          |          |
|             | 10014             | 1117914 | 2020-10-01 to 2020-12-31            | 3           | \$269.29           | \$807.87                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,615.74</b> |             |                    |                               |                          |          |
|             | 10014             | 1117914 | 2021-01-01 to 2021-06-30            | 6           | \$269.29           | \$1,615.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                 |                           |                                                                                   |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 36TH ST. ASTORIA REALTY CORP<br>35-20 30TH AVENUE<br>LONG ISLAND CITY, NY 11103 | <b>Owner Information:</b> | 36TH ST.ASTORIA REALTY CORP<br>36TH ST<br>2585<br>LONG ISLAND CITY, NY 11103-4568 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,460.78</b> |             |                    |                               |                          |          |
|             | 99                | 1046768 | 2020-07-01 to 2020-12-31            | 6           | \$410.13           | \$2,460.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$820.26</b>   |             |                    |                               |                          |          |
|             | 99                | 1046768 | 2021-01-01 to 2021-02-28            | 2           | \$410.13           | \$820.26                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                            |                           |                                                                         |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSEMARIE WARD<br>CAM-ROSE REALTY CORP<br>43-08 DOUGLASTON PARKWAY<br>DOUGLASTON, NY 11363 | <b>Owner Information:</b> | VIDA 2570 REALTY, LL<br>CHESTNUT ST<br>44<br>GARDEN CITY, NY 11530-6333 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,832.76</b>   |             |                    |                               |                          |          |
|             | 19039             | 1075031 | 2020-07-01 to 2020-12-31              | 6           | \$72.89            | \$437.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3978             | 1059639 | 2020-07-01 to 2020-12-31              | 6           | \$46.47            | \$278.82                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D666              | 1086323 | 2020-07-01 to 2020-12-31              | 6           | \$186.10           | \$1,116.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>(\$1,477.80)</b> |             |                    |                               |                          |          |
|             | D666              | 993755  | 2019-07-01 to 2019-12-31              | 6           | (\$87.78)          | (\$526.68)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | D666              | 1086323 | 2020-01-01 to 2020-06-30              | 6           | (\$79.26)          | (\$475.56)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D666              | 1086323 | 2020-07-01 to 2020-12-31              | 6           | (\$79.26)          | (\$475.56)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,171.32</b>   |             |                    |                               |                          |          |
|             | 19039             | 1075031 | 2021-01-01 to 2021-06-30              | 6           | \$72.89            | \$437.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3978             | 1059639 | 2021-01-01 to 2021-02-28              | 2           | \$46.47            | \$92.94                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D666              | 1086323 | 2021-01-01 to 2021-06-30              | 6           | (\$79.26)          | (\$475.56)                    | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                            |                           |                                                                         |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSEMARIE WARD<br>CAM-ROSE REALTY CORP<br>43-08 DOUGLASTON PARKWAY<br>DOUGLASTON, NY 11363 | <b>Owner Information:</b> | VIDA 2570 REALTY, LL<br>CHESTNUT ST<br>44<br>GARDEN CITY, NY 11530-6333 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,171.32</b> |             |                    |                               |                          |          |  |
|             | D666              | 1086323 | 2021-01-01 to 2021-06-30            | 6           | \$186.10           | \$1,116.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                |                           |                                                                              |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FRANK PISCOPO<br>73-28 COOK AVENUE<br>MIDDLE VILLAGE, NY 11374 | <b>Owner Information:</b> | PISCOPO, TRUSTEE, FRANK<br>COOK AVE<br>7328<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$911.34</b> |             |                    |                               |                          |          |
|             | 26449             | 1052227 | 2020-07-01 to 2020-12-31          | 6           | \$151.89           | \$911.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$455.67</b> |             |                    |                               |                          |          |
|             | 26449             | 1052227 | 2021-01-01 to 2021-03-31          | 3           | \$151.89           | \$455.67                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                              |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 38 ASTORIA OWNERS CORP<br>38TH ST<br>2475<br>LONG ISLAND CITY, NY 11103-4136 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,000.64</b> |             |                    |                               |                          |          |
|             | 13433             | 1050748 | 2020-07-01 to 2020-12-31            | 6           | \$333.44           | \$2,000.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$666.88</b>   |             |                    |                               |                          |          |
|             | 13433             | 1050748 | 2021-01-01 to 2021-02-28            | 2           | \$333.44           | \$666.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                              |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 38 ASTORIA OWNERS CORP<br>38TH ST<br>2475<br>LONG ISLAND CITY, NY 11103-4136 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,113.00</b> |             |                    |                               |                          |          |
|             | 12229             | 1096979 | 2020-01-01 to 2020-06-30            | 6           | \$185.50           | \$1,113.00                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,162.47</b> |             |                    |                               |                          |          |
|             | 12229             | 1096979 | 2020-07-01 to 2020-12-31            | 6           | \$185.50           | \$1,113.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1650             | 1069067 | 2020-07-01 to 2020-09-30            | 3           | \$16.49            | \$49.47                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$69.72</b>    |             |                    |                               |                          |          |
|             | D1650             | 1117887 | 2020-10-01 to 2020-12-31            | 3           | \$23.24            | \$69.72                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,252.44</b> |             |                    |                               |                          |          |
|             | 12229             | 1096979 | 2021-01-01 to 2021-06-30            | 6           | \$185.50           | \$1,113.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1650             | 1117887 | 2021-01-01 to 2021-06-30            | 6           | \$23.24            | \$139.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                              |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 38 ASTORIA OWNERS CORP<br>38TH ST<br>2475<br>LONG ISLAND CITY, NY 11103-4136 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$468.84</b> |             |                    |                               |                          |          |
|             | 19191             | 1032350 | 2020-07-01 to 2020-09-30          | 3           | \$156.28           | \$468.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$468.84</b> |             |                    |                               |                          |          |
|             | 19191             | 1114307 | 2020-10-01 to 2020-12-31          | 3           | \$156.28           | \$468.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$937.68</b> |             |                    |                               |                          |          |
|             | 19191             | 1114307 | 2021-01-01 to 2021-06-30          | 6           | \$156.28           | \$937.68                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-654-67**

**25-12 STEINWAY STREET**

|                                    |                                                        |                           |                                                                          |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOHN DINO<br>PO BOX 3114<br>LONG ISLAND CITY, NY 11103 | <b>Owner Information:</b> | VITTI PROPS CP<br>STEINWAY ST<br>2512<br>LONG ISLAND CITY, NY 11103-3781 |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$569.16</b> |             |                    |                               |                          |          |
|             | D2985             | 1093427 | 2020-01-01 to 2020-06-30          | 6           | \$94.86            | \$569.16                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$569.16</b> |             |                    |                               |                          |          |
|             | D2985             | 1093427 | 2020-07-01 to 2020-12-31          | 6           | \$94.86            | \$569.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$569.16</b> |             |                    |                               |                          |          |
|             | D2985             | 1093427 | 2021-01-01 to 2021-06-30          | 6           | \$94.86            | \$569.16                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                                |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | PJC HOLDING CORPORATION<br>34TH AVE<br>3717<br>LONG ISLAND CITY, NY 11101-1179 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$564.84</b>   |             |                    |                               |                          |          |
|             | 14328             | 1029694 | 2020-07-01 to 2020-08-31            | 2           | \$282.42           | \$564.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,067.30</b> |             |                    |                               |                          |          |
|             | 14328             | 1120786 | 2020-09-01 to 2020-12-31            | 4           | \$306.73           | \$1,226.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14328             | 1120786 | 2021-01-01 to 2021-06-30            | 6           | \$306.73           | \$1,840.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                                  |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 28-11 38TH STREET REALTY LLC<br>HILLSIDE AVE<br>309<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,676.04</b> |                          |          |
|             | 6812              | 1058208 | 2020-07-01 to 2020-12-31    | 6           | \$279.34           | \$1,676.04                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,396.70</b> |                          |          |
|             | 6812              | 1058208 | 2021-01-01 to 2021-05-31    | 5           | \$279.34           | \$1,396.70                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-674-19**

**34-08 42 STREET**

|                                    |                                                              |                           |                                                                     |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DJ EMPIRE LLC<br>247-26 43RD AVENUE<br>LITTLE NECK, NY 11363 | <b>Owner Information:</b> | DJ EMPIRE LLC<br>42ND ST<br>3414<br>LONG ISLAND CITY, NY 11101-1170 |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$296.70</b> |             |                    |                               |                          |          |
|             | D5195             | 1049949 | 2020-07-01 to 2020-12-31          | 6           | \$49.45            | \$296.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$148.35</b> |             |                    |                               |                          |          |
|             | D5195             | 1049949 | 2021-01-01 to 2021-03-31          | 3           | \$49.45            | \$148.35                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$859.74</b> |             |                    |                               |                          |          |  |
|             | D5807             | 1085478 | 2020-07-01 to 2020-12-31          | 6           | \$143.29           | \$859.74                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$859.74</b> |             |                    |                               |                          |          |  |
|             | D5807             | 1085478 | 2021-01-01 to 2021-06-30          | 6           | \$143.29           | \$859.74                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-676-24**

**32-43 STEINWAY STREET**

|                                    |                                                                                             |                           |                                                                                 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JANE CARACCILO<br>UP HILL HOLDING CORP<br>555 BROADHOLLOW ROAD - #200<br>MELVILLE, NY 11747 | <b>Owner Information:</b> | UP HILL HOLDING CORP<br>BROADHOLLOW RD<br>555STE 200<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,040.28</b> |             |                    |                               |                          |          |
|             | 7447              | 1095078 | 2020-03-01 to 2020-06-30            | 4           | \$260.07           | \$1,040.28                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$781.35</b>   |             |                    |                               |                          |          |
|             | 22721             | 1098688 | 2020-02-01 to 2020-06-30            | 5           | \$156.27           | \$781.35                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,498.04</b> |             |                    |                               |                          |          |
|             | 22721             | 1098688 | 2020-07-01 to 2020-12-31            | 6           | \$156.27           | \$937.62                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7447              | 1095078 | 2020-07-01 to 2020-12-31            | 6           | \$260.07           | \$1,560.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,716.69</b> |             |                    |                               |                          |          |
|             | 22721             | 1098688 | 2021-01-01 to 2021-01-31            | 1           | \$156.27           | \$156.27                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 7447              | 1095078 | 2021-01-01 to 2021-06-30            | 6           | \$260.07           | \$1,560.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                               |                           |                                                                              |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PETER DELUCA<br>31-44 42 STREET<br>LONG ISLAND CITY, NY 11103 | <b>Owner Information:</b> | 32-15 41ST REALTY, LLC<br>41ST ST<br>3215<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,977.42</b> |             |                    |                               |                          |          |
|             | 12156             | 1074826 | 2020-07-01 to 2020-12-31            | 6           | \$329.57           | \$1,977.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,977.42</b> |             |                    |                               |                          |          |
|             | 12156             | 1074826 | 2021-01-01 to 2021-06-30            | 6           | \$329.57           | \$1,977.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                         |                           |                                                                                 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONG THIRTY SEVEN THREE, LLC.<br>780 GOLD STREET<br>CUTCHOGUE, NY 11935 | <b>Owner Information:</b> | SONG THIRTY SEVEN THREE, LLC<br>GOLD SPUR ST<br>780<br>CUTCHOGUE, NY 11935-1009 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$10,767.51</b> |             |                    |                               |                          |          |
|             | 18984             | 1113130 | 2020-04-29 to 2020-06-30             | 3           | \$1,196.39         | \$3,589.17                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 18984             | 1113130 | 2020-07-01 to 2020-12-31             | 6           | \$1,196.39         | \$7,178.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,178.34</b>  |             |                    |                               |                          |          |
|             | 18984             | 1113130 | 2021-01-01 to 2021-06-30             | 6           | \$1,196.39         | \$7,178.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-679-50**

**31-22 42 STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

MFK LLC  
42ND ST  
3122  
LONG ISLAND CITY, NY 11103-3157

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$188.30</b> |             |                    |                               |                          |          |  |
|             | D9128             | 1099315 | 2020-06-01 to 2020-06-30          | 1           | \$26.90            | \$26.90                       | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | D9128             | 1099315 | 2020-07-01 to 2020-12-31          | 6           | \$26.90            | \$161.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$161.40</b> |             |                    |                               |                          |          |  |
|             | D9128             | 1099315 | 2021-01-01 to 2021-06-30          | 6           | \$26.90            | \$161.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                |                           |                                                                                  |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GIUSEPPE CHIARAMONTE<br>34-33 42ND STREET<br>ASTORIA, NY 11101 | <b>Owner Information:</b> | GIUSEPPE CHIARAMONTE<br>42ND ST<br>3016APT 1R<br>LONG ISLAND CITY, NY 11103-3019 |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$318.42</b> |             |                    |                               |                          |          |
|             | D5672             | 1049264 | 2020-07-01 to 2020-12-31          | 6           | \$53.07            | \$318.42                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$53.07</b>  |             |                    |                               |                          |          |
|             | D5672             | 1049264 | 2021-01-01 to 2021-01-31          | 1           | \$53.07            | \$53.07                       | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-684-53**      25-20 41st 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$204.78</b> |             |                    |                               |                          |          |  |
|             | D7565             | 1082982 | 2020-07-01 to 2020-12-31          | 6           | \$34.13            | \$204.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$204.78</b> |             |                    |                               |                          |          |  |
|             | D7565             | 1082982 | 2021-01-01 to 2021-06-30          | 6           | \$34.13            | \$204.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                   |                           |                                                                        |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANTHONY PAGANO<br>35-20 30TH AVENUE<br>LONG ISLAND CITY, NY 11103 | <b>Owner Information:</b> | NUFF REALTY CORP<br>41ST ST<br>2562<br>LONG ISLAND CITY, NY 11103-3262 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,144.94</b> |             |                    |                               |                          |          |
|             | 15176             | 1076293 | 2020-07-01 to 2020-12-31            | 6           | \$357.49           | \$2,144.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,144.94</b> |             |                    |                               |                          |          |
|             | 15176             | 1076293 | 2021-01-01 to 2021-06-30            | 6           | \$357.49           | \$2,144.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                       |                           |                                                      |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| <b>Managing Agent Information:</b> | DIEGO R STINCONE, ESQ<br>35-05 DITMARS BOULEVARD - 2 FL<br>LONG ISLAND CITY, NY 11105 | <b>Owner Information:</b> | 25-70 41ST LLC<br>25-7041 STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$157.50</b> |             |                    |                               |                          |          |
|             | D5511             | 1031232 | 2020-07-01 to 2020-09-30          | 3           | \$52.50            | \$157.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$105.00</b> |             |                    |                               |                          |          |
|             | D5511             | 1113710 | 2020-10-01 to 2020-12-31          | 3           | \$35.00            | \$105.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$210.00</b> |             |                    |                               |                          |          |
|             | D5511             | 1113710 | 2021-01-01 to 2021-06-30          | 6           | \$35.00            | \$210.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-685-5**      41-07 28 AVENUE

|                                    |                                                                                         |                           |                                                                            |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL PASZTOR<br>MCP PROPERTY MANAGEMENT LLC<br>214-05 39 AVENUE<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | ST28TH AVENUE REALTY LLC<br>HILLSIDE AVE<br>60<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,461.20</b> |             |                    |                               |                          |          |
|             | 19537             | 1092226 | 2020-02-01 to 2020-06-30            | 5           | \$292.24           | \$1,461.20                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,753.44</b> |             |                    |                               |                          |          |
|             | 19537             | 1092226 | 2020-07-01 to 2020-12-31            | 6           | \$292.24           | \$1,753.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,753.44</b> |             |                    |                               |                          |          |
|             | 19537             | 1092226 | 2021-01-01 to 2021-06-30            | 6           | \$292.24           | \$1,753.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                            |                           |                                                                                |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | IVE MATURA<br>MATE MATURA & SONS<br>24-36 43RD STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | EXETER 13172 DE, LLC<br>NEW HORIZONS BLVD<br>5400<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,474.96</b> |             |                    |                               |                          |          |
|             | 21579             | 1102361 | 2020-05-01 to 2020-06-30            | 2           | \$184.37           | \$368.74                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 21579             | 1102361 | 2020-07-01 to 2020-12-31            | 6           | \$184.37           | \$1,106.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$244.56</b>   |             |                    |                               |                          |          |
|             | 21579             | 1102361 | 2020-05-01 to 2020-06-30            | 2           | \$30.57            | \$61.14                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 21579             | 1102361 | 2020-07-01 to 2020-12-31            | 6           | \$30.57            | \$183.42                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,289.64</b> |             |                    |                               |                          |          |
|             | 21579             | 1102361 | 2021-01-01 to 2021-06-30            | 6           | \$30.57            | \$183.42                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21579             | 1102361 | 2021-01-01 to 2021-06-30            | 6           | \$184.37           | \$1,106.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                |                           |                                                                                      |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL GEORGIS<br>GEORGIS REALTY<br>25-40 30TH ROAD - A1<br>ASTORIA, NY 11102 | <b>Owner Information:</b> | GEORGIS REALTY 44 STREET CORP.<br>30TH RD<br>2540<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,575.17</b> |             |                    |                               |                          |          |
|             | 3403              | 1035249 | 2020-07-01 to 2020-11-30            | 5           | \$263.17           | \$1,315.85                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4766             | 1044158 | 2020-07-01 to 2020-12-31            | 6           | \$43.22            | \$259.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$263.17</b>   |             |                    |                               |                          |          |
|             | 3403              | 1118856 | 2020-12-01 to 2020-12-31            | 1           | \$263.17           | \$263.17                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,622.24</b> |             |                    |                               |                          |          |
|             | 3403              | 1118856 | 2021-01-01 to 2021-06-30            | 6           | \$263.17           | \$1,579.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4766             | 1044158 | 2021-01-01 to 2021-01-31            | 1           | \$43.22            | \$43.22                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-690-1**      42-15 34 AVENUE

|                                    |                                                                           |                           |                                                                              |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RONALD SWARTZ<br>GERMAN CACEVES<br>25-81 34TH STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 42-15 REALTY ASSOCIATES LLC<br>34 AVENUE<br>42-15<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,280.08</b> |             |                    |                               |                          |          |  |
|             | 4298              | 1058864 | 2020-07-01 to 2020-10-31            | 4           | \$320.02           | \$1,280.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                     |                           |                                                       |
|------------------------------------|-----------------------------------------------------|---------------------------|-------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARVIN NOBEL<br>P. O. BOX 6067<br>ASTORIA, NY 11106 | <b>Owner Information:</b> | MARBEL LLC<br>PO BOX 605037<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,652.76</b> |             |                    |                               |                          |          |
|             | 11418             | 1068901 | 2020-07-01 to 2020-12-31            | 6           | \$275.46           | \$1,652.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,652.76</b> |             |                    |                               |                          |          |
|             | 11418             | 1068901 | 2021-01-01 to 2021-06-30            | 6           | \$275.46           | \$1,652.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                             |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SALVATORE GAMBINO<br>32-28 42ND STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | GAMBINO, SALVATORE<br>42ND ST<br>3238<br>LONG ISLAND CITY, NY 11103-3103 |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,781.64</b> |             |                    |                               |                          |          |
|             | D4638             | 1045784 | 2020-07-01 to 2020-12-31            | 6           | \$296.94           | \$1,781.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                            |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | CINQUEMANI, CONCETTA<br>44TH ST<br>3180<br>LONG ISLAND CITY, NY 11103-2381 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,628.04</b> |             |                    |                               |                          |          |
|             | 12126             | 1082088 | 2020-07-01 to 2020-12-31            | 6           | \$271.34           | \$1,628.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,628.04</b> |             |                    |                               |                          |          |
|             | 12126             | 1082088 | 2021-01-01 to 2021-06-30            | 6           | \$271.34           | \$1,628.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                         |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 28-05 43 ST., LLC<br>43RD ST<br>2803<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,142.28</b> |             |                    |                               |                          |          |  |
|             | D5725             | 1078593 | 2020-07-01 to 2020-12-31            | 6           | \$690.38           | \$4,142.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,142.28</b> |             |                    |                               |                          |          |  |
|             | D5725             | 1078593 | 2021-01-01 to 2021-06-30            | 6           | \$690.38           | \$4,142.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-701-3      42-13 28 AVENUE**

|                                    |                                                         |                           |                                                             |
|------------------------------------|---------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PETER SANTIS<br>26-14 210TH STREET<br>BAYSIDE, NY 11360 | <b>Owner Information:</b> | 42-13 LLC<br>HILLSIDE AVE<br>60<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$378.09</b> |             |                    |                               |                          |          |
|             | 5430              | 1093676 | 2020-01-01 to 2020-06-30          | 6           | \$378.09           | \$2,268.54                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 5430              | 1093676 | 2020-02-01 to 2020-06-30          | 0           | \$0.00             | (\$1,890.45)                  | 2020-01-01 to 2020-06-30 | DEBIT    |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$0.00</b>   |             |                    |                               |                          |          |
|             | 5430              | 1093676 | 2020-07-01 to 2020-12-31          | 0           | \$0.00             | (\$2,268.54)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 5430              | 1093676 | 2020-07-01 to 2020-12-31          | 6           | \$378.09           | \$2,268.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$0.00</b>   |             |                    |                               |                          |          |
|             | 5430              | 1093676 | 2021-01-01 to 2021-06-30          | 6           | \$378.09           | \$2,268.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5430              | 1093676 | 2021-01-01 to 2021-06-30          | 0           | \$0.00             | (\$2,268.54)                  | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                |                           |                                                                      |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GIOVANI BADALAMEMTI<br>151-43 25TH DRIVE<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | 25-68 43RD STREET LLC<br>25TH DR<br>15143<br>FLUSHING, NY 11354-1503 |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$738.30</b> |             |                    |                               |                          |          |
|             | 25560             | 1097573 | 2020-02-01 to 2020-06-30          | 5           | \$147.66           | \$738.30                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$885.96</b> |             |                    |                               |                          |          |
|             | 25560             | 1097573 | 2020-07-01 to 2020-12-31          | 6           | \$147.66           | \$885.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$147.66</b> |             |                    |                               |                          |          |
|             | 25560             | 1097573 | 2021-01-01 to 2021-01-31          | 1           | \$147.66           | \$147.66                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-702-5**      43-07 28 AVENUE

|                                    |                                                                    |                           |                                                                    |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ALEX KANTARES<br>28-42 215TH PLACE - BASEMENT<br>BAYSIDE, NY 11360 | <b>Owner Information:</b> | 43-07 28TH AVENUE LL<br>215TH ST<br>2842<br>BAYSIDE, NY 11360-2630 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$314.34</b> |             |                    |                               |                          |          |  |
|             | D2913             | 1076138 | 2020-07-01 to 2020-12-31          | 6           | \$52.39            | \$314.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$314.34</b> |             |                    |                               |                          |          |  |
|             | D2913             | 1076138 | 2021-01-01 to 2021-06-30          | 6           | \$52.39            | \$314.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                          |                           |                                                                       |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JORUT REALTY<br>TRANSACTION LLC 246 WEST 22 STREET<br>NEW YORK, NY 10011 | <b>Owner Information:</b> | C WAY HOLDING CORP<br>BRONX RIVER AVE<br>1140<br>BRONX, NY 10472-3102 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,832.88</b> |             |                    |                               |                          |          |
|             | 3495              | 1050760 | 2020-07-01 to 2020-12-31            | 6           | \$305.48           | \$1,832.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$610.96</b>   |             |                    |                               |                          |          |
|             | 3495              | 1050760 | 2021-01-01 to 2021-02-28            | 2           | \$305.48           | \$610.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                  |                           |                                                                                           |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MILTON M FISCHER<br>34-19 BROADWAY<br>LONG ISLAND CITY, NY 11106 | <b>Owner Information:</b> | TWIN D. REALTY AND MANAGEMENT, LLC<br>30TH AVE<br>3520<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$925.02</b> |             |                    |                               |                          |          |  |
|             | 24108             | 1058213 | 2020-07-01 to 2020-12-31          | 6           | \$154.17           | \$925.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$462.51</b> |             |                    |                               |                          |          |  |
|             | 24108             | 1058213 | 2021-01-01 to 2021-03-31          | 3           | \$154.17           | \$462.51                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-713-6      30-97 44 STREET**

|                                    |                |                           |                                                                                |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | METRO ASTORIA REALTY LLC<br>44TH ST<br>3097<br>LONG ISLAND CITY, NY 11103-2205 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,881.84</b> |             |                    |                               |                          |          |
|             | 17873             | 1078750 | 2020-07-01 to 2020-12-31            | 6           | \$313.64           | \$1,881.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,881.84</b> |             |                    |                               |                          |          |
|             | 17873             | 1078750 | 2021-01-01 to 2021-06-30            | 6           | \$313.64           | \$1,881.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                   |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | VINCENZO PETRUSO<br>5TH AVE<br>14552<br>WHITESTONE, NY 11357-1602 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,658.64</b> |                          |          |
|             | 16480             | 1104183 | 2020-07-01 to 2020-12-31    | 6           | \$276.44           | \$1,658.64                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,658.64</b> |                          |          |
|             | 16480             | 1104183 | 2021-01-01 to 2021-06-30    | 6           | \$276.44           | \$1,658.64                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                               |                           |                                                                      |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | achille raspantini<br>454west 41 street<br>new york, NY 10036 | <b>Owner Information:</b> | ACHILLE RASPANTINI JR<br>W 41ST ST<br>454<br>NEW YORK, NY 10036-6801 |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC      | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$91.80</b> |             |                    |                               |                          |          |  |
|             | D336              | 1032579 | 2020-07-01 to 2020-08-15         | 1           | \$91.80            | \$91.80                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-713-86**

**30-04 45 STREET**

|                                    |                |                           |                                                                                   |  |  |  |  |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------|--|--|--|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | GALANIS EQUITIES, LLC<br>E HAMPTON BLVD<br>5627<br>OAKLAND GARDENS, NY 11364-2050 |  |  |  |  |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------|--|--|--|--|

|                    | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |  |
|--------------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|--|
| <b>Posted Date</b> | <b>2020-05-08</b> |              | <b>Total TAC amount: \$547.86</b>  |                    |                           |                                      |                          |                 |  |
|                    | 30066             | 1047785      | 2020-07-01 to 2020-12-31           | 6                  | \$91.31                   | \$547.86                             | 2020-07-01 to 2020-12-31 | CREDIT          |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-713-103**

**30-72 45 STREET**

|                                    |                                                             |                           |                                                                         |
|------------------------------------|-------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ALEKSAN R TOKATLYAN<br>21-24 31 STREET<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | ALEKSAN TOKATLYAN<br>45TH ST<br>3076<br>LONG ISLAND CITY, NY 11103-1863 |
|------------------------------------|-------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,235.85</b> |             |                    |                               |                          |          |
|             | 18203             | 1096412 | 2019-12-23 to 2019-12-31            | 1           | \$176.55           | \$176.55                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 18203             | 1096412 | 2020-01-01 to 2020-06-30            | 6           | \$176.55           | \$1,059.30                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$882.75</b>   |             |                    |                               |                          |          |
|             | 18203             | 1096412 | 2020-07-01 to 2020-12-22            | 5           | \$176.55           | \$882.75                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                         |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 30-74 45 LLC<br>ASTORIA BLVD<br>4218<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$974.10</b> |             |                    |                               |                          |          |  |
|             | 15836             | 1056783 | 2020-07-01 to 2020-12-31          | 6           | \$162.35           | \$974.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$649.40</b> |             |                    |                               |                          |          |  |
|             | 15836             | 1056783 | 2021-01-01 to 2021-04-30          | 4           | \$162.35           | \$649.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-734-22      32-41 48th 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$429.96</b> |             |                    |                               |                          |          |  |
|             | D8189             | 1071739 | 2020-07-01 to 2020-12-31          | 6           | \$71.66            | \$429.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$429.96</b> |             |                    |                               |                          |          |  |
|             | D8189             | 1071739 | 2021-01-01 to 2021-06-30          | 6           | \$71.66            | \$429.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                             |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 30-41 49TH STREET LLC<br>49TH ST<br>3041<br>LONG ISLAND CITY, NY 11103-1322 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$536.58</b> |             |                    |                               |                          |          |  |
|             | D1966             | 1074403 | 2020-07-01 to 2020-12-31          | 6           | \$89.43            | \$536.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$536.58</b> |             |                    |                               |                          |          |  |
|             | D1966             | 1074403 | 2021-01-01 to 2021-06-30          | 6           | \$89.43            | \$536.58                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-740-39**

**30-23 49 STREET**

|                                    |                |                           |                                                           |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | SNI, INC<br>IRELAND ST<br>5134<br>FLUSHING, NY 11373-4145 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,765.50</b> |             |                    |                               |                          |          |
|             | 12984             | 1076218 | 2020-07-01 to 2020-12-31            | 6           | \$294.25           | \$1,765.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,765.50</b> |             |                    |                               |                          |          |
|             | 12984             | 1076218 | 2021-01-01 to 2021-06-30            | 6           | \$294.25           | \$1,765.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-783-141**

**22-67 42 STREET**

|                                    |                                                         |                           |                                                                       |
|------------------------------------|---------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANNA LAURETANO<br>22-6742ND STREER<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | LAURETANO, ANNA<br>42ND ST<br>2267<br>LONG ISLAND CITY, NY 11105-1481 |
|------------------------------------|---------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$987.72</b> |             |                    |                               |                          |          |
|             | 11822             | 1079323 | 2020-07-01 to 2020-12-31          | 6           | \$164.62           | \$987.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$658.48</b> |             |                    |                               |                          |          |
|             | 11822             | 1079323 | 2021-01-01 to 2021-04-30          | 4           | \$164.62           | \$658.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                            |                           |  |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | ROSE TUMMEL-LEPRA<br>TUMMEL COMPANY<br>1 SOUTH PATH<br>ST. JAMES, NY 11780 | <b>Owner Information:</b> |  |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$205.56</b> |             |                    |                               |                          |          |
|             | D5419             | 1039588 | 2020-07-01 to 2020-10-31          | 4           | \$51.39            | \$205.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$411.12</b> |             |                    |                               |                          |          |
|             | D5419             | 1123867 | 2020-11-01 to 2020-12-31          | 2           | \$51.39            | \$102.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5419             | 1123867 | 2021-01-01 to 2021-06-30          | 6           | \$51.39            | \$308.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                    |
|------------------------------------|----------------|---------------------------|----------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | ALLIONII LLC<br>22-6941 STREET<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,719.96</b> |             |                    |                               |                          |          |
|             | 10501             | 1108175 | 2020-07-01 to 2020-12-31            | 6           | \$286.66           | \$1,719.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,719.96</b> |             |                    |                               |                          |          |
|             | 10501             | 1108175 | 2021-01-01 to 2021-06-30            | 6           | \$286.66           | \$1,719.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-794-63**

**22-70 42 STREET**

|                                    |                                                     |                           |                                                                                      |
|------------------------------------|-----------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARINO FRANCESCO<br>22-7042 ST<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | MARIA CONCETTA & ANGELA MARINO<br>38TH ST<br>2520<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,149.72</b> |             |                    |                               |                          |          |
|             | 28934             | 1088808 | 2020-01-01 to 2020-06-30            | 6           | \$191.62           | \$1,149.72                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,149.72</b> |             |                    |                               |                          |          |
|             | 28934             | 1088808 | 2020-07-01 to 2020-12-31            | 6           | \$191.62           | \$1,149.72                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,149.72</b> |             |                    |                               |                          |          |
|             | 28934             | 1088808 | 2021-01-01 to 2021-06-30            | 6           | \$191.62           | \$1,149.72                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                            |                           |                                                                       |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GAETANO GIOINO<br>LA MIA LLC<br>22-73 STEINWAY STREET<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | TM&M REALTY<br>STEINWAY ST<br>2273<br>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 | <b>2020-04-18</b> |         |                             |             | Total TAC amount: <b>\$1,519.92</b> |                               |                          |          |
|             | 12770             | 1096757 | 2020-03-01 to 2020-06-30    | 4           | \$36.43                             | \$145.72                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 12770             | 1096757 | 2020-03-01 to 2020-06-30    | 4           | \$343.55                            | \$1,374.20                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$2,279.88</b> |                               |                          |          |
|             | 12770             | 1096757 | 2020-07-01 to 2020-12-31    | 6           | \$343.55                            | \$2,061.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12770             | 1096757 | 2020-07-01 to 2020-12-31    | 6           | \$36.43                             | \$218.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$2,279.88</b> |                               |                          |          |
|             | 12770             | 1096757 | 2021-01-01 to 2021-06-30    | 6           | \$36.43                             | \$218.58                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 12770             | 1096757 | 2021-01-01 to 2021-06-30    | 6           | \$343.55                            | \$2,061.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                        |                           |                                                                            |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL ANTONION<br>VASA MANAGEMENT<br>37-08 21ST AVENUE<br>LONG ISLAND CITY, NY 11105 | <b>Owner Information:</b> | VASA MANAGEMENT INC<br>21ST AVE<br>3708<br>LONG ISLAND CITY, NY 11105-1839 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,172.25</b> |             |                    |                               |                          |          |  |
|             | 10839             | 1046852 | 2020-07-01 to 2020-11-30            | 5           | \$234.45           | \$1,172.25                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                          |                           |                                                                        |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOHN GIUNTA<br>C/O ASSOCIATED FOODS 37-15 31 AVENUE<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | C R P REALTY<br>STEINWAY ST<br>3097<br>LONG ISLAND CITY, NY 11103-3440 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,281.70</b> |             |                    |                               |                          |          |
|             | 21507             | 1105961 | 2020-06-01 to 2020-06-30            | 1           | \$183.10           | \$183.10                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 21507             | 1105961 | 2020-07-01 to 2020-12-31            | 6           | \$183.10           | \$1,098.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$915.50</b>   |             |                    |                               |                          |          |
|             | 21507             | 1105961 | 2021-01-01 to 2021-05-31            | 5           | \$183.10           | \$915.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                       |                           |                                                                               |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANARGYROS TRIANTAFILLOU<br>23-16 23-16 36 STREET<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | TRIANAFYLLOU, ANARGIROS<br>36TH ST<br>2316<br>LONG ISLAND CITY, NY 11105-2246 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,706.34</b> |             |                    |                               |                          |          |
|             | 2572              | 1047250 | 2020-07-01 to 2020-12-31            | 6           | \$284.39           | \$1,706.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$284.39</b>   |             |                    |                               |                          |          |
|             | 2572              | 1047250 | 2021-01-01 to 2021-01-31            | 1           | \$284.39           | \$284.39                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-830-1002**

**2168 35 STREET**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> |  |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$3,011.34</b> |                               |                          |          |
|             | 10774             | 1065503 | 2020-07-01 to 2020-12-31    | 6           | \$231.12                            | \$1,386.72                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14173             | 1077600 | 2020-07-01 to 2020-12-31    | 6           | \$270.77                            | \$1,624.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$3,011.34</b> |                               |                          |          |
|             | 10774             | 1065503 | 2021-01-01 to 2021-06-30    | 6           | \$231.12                            | \$1,386.72                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14173             | 1077600 | 2021-01-01 to 2021-06-30    | 6           | \$270.77                            | \$1,624.62                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-839-1**

**27-40 HOYT AVENUE SOUTH**

|                                    |                |                           |                                                                                     |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | GEORGE T. DOURIS HOUSING DEVELOPMENT<br>27-40HOYT AVENUE SOUTH<br>ASTORIA, NY 11102 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         |                             |             | Total TAC amount: <b>\$304.98</b>   |                               |                          |          |
|             | 30119             | 1093430 | 2020-01-03 to 2020-06-30    | 6           | \$50.83                             | \$304.98                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$1,847.52</b> |                               |                          |          |
|             | 23333             | 1081548 | 2020-07-01 to 2020-12-31    | 6           | \$161.90                            | \$971.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26037             | 1082942 | 2020-07-01 to 2020-12-31    | 6           | \$95.19                             | \$571.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 30119             | 1093430 | 2020-07-01 to 2020-12-31    | 6           | \$50.83                             | \$304.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$1,847.52</b> |                               |                          |          |
|             | 23333             | 1081548 | 2021-01-01 to 2021-06-30    | 6           | \$161.90                            | \$971.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26037             | 1082942 | 2021-01-01 to 2021-06-30    | 6           | \$95.19                             | \$571.14                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 30119             | 1093430 | 2021-01-01 to 2021-06-30    | 6           | \$50.83                             | \$304.98                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                              |                           |                                                                              |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GEORGE PAGIAZITIS<br>1999 DECKER AVENUE<br>MERRICK, NY 11566 | <b>Owner Information:</b> | 24-23 29TH STREET REALTY LLC<br>DECKER AVE<br>1999<br>MERRICK, NY 11566-2123 |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$760.32</b> |             |                    |                               |                          |          |
|             | 22893             | 1052381 | 2020-07-01 to 2020-12-31          | 6           | \$126.72           | \$760.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$253.44</b> |             |                    |                               |                          |          |
|             | 22893             | 1052381 | 2021-01-01 to 2021-03-20          | 2           | \$126.72           | \$253.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                         |                           |                                                                         |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL PASZTOR<br>MCP PROPERTY MANAGEMENT LLC<br>214-05 39 AVENUE<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | ST ASTORIA REALTY LLC<br>HILLSIDE AVE<br>60<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,847.04</b> |             |                    |                               |                          |          |
|             | 21591             | 1091263 | 2019-12-01 to 2019-12-31            | 1           | \$142.08           | \$142.08                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 21591             | 1091263 | 2020-01-01 to 2020-06-30            | 6           | \$142.08           | \$852.48                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 21591             | 1091263 | 2020-07-01 to 2020-12-31            | 6           | \$142.08           | \$852.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$852.48</b>   |             |                    |                               |                          |          |
|             | 21591             | 1091263 | 2021-01-01 to 2021-06-30            | 6           | \$142.08           | \$852.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-843-74      23-90 29th STREET**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> |  |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$100.18</b>   |             |                    |                               |                          |          |
|             | D9113             | 1098619 | 2020-03-01 to 2020-04-30            | 2           | \$50.09            | \$100.18                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$448.00</b>   |             |                    |                               |                          |          |
|             | D9113             | 1105649 | 2020-05-01 to 2020-06-30            | 2           | \$56.00            | \$112.00                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9113             | 1105649 | 2020-07-01 to 2020-12-31            | 6           | \$56.00            | \$336.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,651.92</b> |             |                    |                               |                          |          |
|             | D9113             | 1119515 | 2020-10-01 to 2020-12-31            | 3           | \$550.64           | \$1,651.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,639.84</b> |             |                    |                               |                          |          |
|             | D9113             | 1119515 | 2021-01-01 to 2021-06-30            | 6           | \$550.64           | \$3,303.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9113             | 1105649 | 2021-01-01 to 2021-06-30            | 6           | \$56.00            | \$336.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-846-36**

**29-16 21 AVENUE**

|                                    |                                                            |                           |                                                                            |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIO MILEVOI<br>PO BOX 5027<br>LONG ISLAND CITY, NY 11105 | <b>Owner Information:</b> | M & L 21 AVE REALTY<br>21ST AVE<br>2916<br>LONG ISLAND CITY, NY 11105-2664 |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$511.80</b> |             |                    |                               |                          |          |
|             | D2226             | 1050589 | 2020-07-01 to 2020-12-31          | 6           | \$85.30            | \$511.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$85.30</b>  |             |                    |                               |                          |          |
|             | D2226             | 1050589 | 2021-01-01 to 2021-01-31          | 1           | \$85.30            | \$85.30                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-846-38**

**29-24 21 AVENUE**

|                                    |                                                                                        |                           |                                                               |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WILLIAM G DEMOS<br>PRISTINE PROPERTY SOLUTIONS<br>30-05 45 STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | JMP REALTY LLC<br>39TH AVE<br>21405<br>BAYSIDE, NY 11361-2150 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$727.92</b>   |             |                    |                               |                          |          |
|             | 29444             | 1034096 | 2020-07-01 to 2020-10-31            | 4           | \$181.98           | \$727.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$363.96</b>   |             |                    |                               |                          |          |
|             | 29444             | 1117847 | 2020-11-01 to 2020-12-31            | 2           | \$181.98           | \$363.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,091.88</b> |             |                    |                               |                          |          |
|             | 29444             | 1117847 | 2021-01-01 to 2021-06-30            | 6           | \$181.98           | \$1,091.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                           |                           |                                                                        |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RONALD SWARTZ<br>GERMAN CACEVES<br>25-81 34TH STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | ONEOTA ASSOCIATES LLC<br>ROSLYN RD<br>175<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$788.76</b> |             |                    |                               |                          |          |
|             | D2835             | 1073133 | 2020-07-01 to 2020-12-31          | 6           | \$57.98            | \$347.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6788             | 1086092 | 2020-07-01 to 2020-12-31          | 6           | \$73.48            | \$440.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$788.76</b> |             |                    |                               |                          |          |
|             | D2835             | 1073133 | 2021-01-01 to 2021-06-30          | 6           | \$57.98            | \$347.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6788             | 1086092 | 2021-01-01 to 2021-06-30          | 6           | \$73.48            | \$440.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                            |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 2145 28TH STREET COR<br>28TH ST<br>2145<br>LONG ISLAND CITY, NY 11105-2952 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         |                             |             | Total TAC amount: <b>\$322.98</b> |                               |                          |          |
|             | D3565             | 1103725 | 2020-06-01 to 2020-06-30    | 1           | \$46.14                           | \$46.14                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3565             | 1103725 | 2020-07-01 to 2020-12-31    | 6           | \$46.14                           | \$276.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$276.84</b> |                               |                          |          |
|             | D3565             | 1103725 | 2021-01-01 to 2021-06-30    | 6           | \$46.14                           | \$276.84                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                         |                           |                                                                               |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSEPHINE MAZZOLA<br>NOT APPLICABLE<br>P O BOX 520<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | SCALDAFIORE REALTY CORP<br>31ST ST<br>2046<br>LONG ISLAND CITY, NY 11105-2564 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-10-13</b> |         |                             |             | Total TAC amount: <b>\$2,971.17</b> |                               |                          |          |
|             | D2946             | 1094975 | 2020-04-01 to 2020-06-30    | 3           | \$330.13                            | \$990.39                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2946             | 1094975 | 2020-07-01 to 2020-12-31    | 6           | \$330.13                            | \$1,980.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$1,980.78</b> |                               |                          |          |
|             | D2946             | 1094975 | 2021-01-01 to 2021-06-30    | 6           | \$330.13                            | \$1,980.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                   |                           |                                                                               |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSEPHINE MAZZOLA<br>SCALDAFIORE REALTY CORP<br>P O BOX 5205<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | SCALDAFIORE REALTY CORP<br>31ST ST<br>2064<br>LONG ISLAND CITY, NY 11105-2558 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$752.86</b>   |             |                    |                               |                          |          |
|             | 29360             | 1029418 | 2020-07-01 to 2020-08-31            | 2           | \$144.38           | \$288.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3776             | 1058912 | 2020-07-01 to 2020-12-31            | 6           | \$77.35            | \$464.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$711.24</b>   |             |                    |                               |                          |          |
|             | 29360             | 1110997 | 2020-09-01 to 2020-12-31            | 4           | \$177.81           | \$711.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,530.96</b> |             |                    |                               |                          |          |
|             | 29360             | 1110997 | 2021-01-01 to 2021-06-30            | 6           | \$177.81           | \$1,066.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3776             | 1058912 | 2021-01-01 to 2021-06-30            | 6           | \$77.35            | \$464.10                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                            |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | TSOKANOS JIMMY A/K/A<br>27TH ST<br>2439<br>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 | <b>2020-07-18</b> |         |                             |             |                    | Total TAC amount: <b>\$855.12</b> |                          |          |
|             | 26501             | 1106890 | 2020-07-01 to 2020-12-31    | 6           | \$142.52           | \$855.12                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$855.12</b> |                          |          |
|             | 26501             | 1106890 | 2021-01-01 to 2021-06-30    | 6           | \$142.52           | \$855.12                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-851-34**

**27-12 24 AVENUE**

|                                    |                                                        |                           |                                                                      |
|------------------------------------|--------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SAMMY MUSOVIC<br>27-1224TH AVENUE<br>ASTORIA, NY 11102 | <b>Owner Information:</b> | MUSOVIC, SELIM<br>36TH ST<br>2171<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$473.46</b> |             |                    |                               |                          |          |  |
|             | 10185             | 1033915 | 2020-07-01 to 2020-08-31          | 2           | \$236.73           | \$473.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                 |                           |                                                                         |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JAMES DEMETRIOU<br>FIRST MANAGEMENT CORP<br>34-03 BROADWAY<br>ASTORIA, NY 11102 | <b>Owner Information:</b> | 21-39 27TH ST LP<br>BROADWAY<br>3403<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$200.25</b> |             |                    |                               |                          |          |
|             | 29520             | 1076073 | 2020-07-01 to 2020-12-31          | 6           | (\$79.69)          | (\$478.14)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 29520             | 1076073 | 2020-07-01 to 2020-12-31          | 6           | \$79.69            | \$478.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29520             | 1076073 | 2020-07-01 to 2020-09-30          | 3           | \$66.75            | \$200.25                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$200.25</b> |             |                    |                               |                          |          |
|             | 29520             | 1118259 | 2020-10-01 to 2020-12-31          | 3           | \$66.75            | \$200.25                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$400.50</b> |             |                    |                               |                          |          |
|             | 29520             | 1118259 | 2021-01-01 to 2021-06-30          | 6           | \$66.75            | \$400.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29520             | 1076073 | 2021-01-01 to 2021-06-30          | 6           | \$79.69            | \$478.14                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29520             | 1076073 | 2021-01-01 to 2021-06-30          | 6           | (\$79.69)          | (\$478.14)                    | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                |                           |                                                                       |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL ASTORIA LLC.<br>20-15 21ST AVENUE<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | CENTAL ASTORIA<br>21ST AVE<br>2015<br>LONG ISLAND CITY, NY 11105-3513 |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$956.94</b> |             |                    |                               |                          |          |
|             | 17012             | 1106207 | 2020-07-01 to 2020-12-31          | 6           | \$159.49           | \$956.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$956.94</b> |             |                    |                               |                          |          |
|             | 17012             | 1106207 | 2021-01-01 to 2021-06-30          | 6           | \$159.49           | \$956.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                |                           |  |
|------------------------------------|----------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | CENTRAL ASTORIA LLC.<br>20-15 21ST AVENUE<br>ASTORIA, NY 11105 | <b>Owner Information:</b> |  |
|------------------------------------|----------------------------------------------------------------|---------------------------|--|

|             | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|-------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | <b>2020-01-15</b> |              |                                    |                    |                           | <b>Total TAC amount: \$2,515.98</b>  |                          |                 |
|             | 4794              | 1087104      | 2020-01-01 to 2020-06-30           | 6                  | \$419.33                  | \$2,515.98                           | 2020-01-01 to 2020-06-30 | CREDIT          |
| Posted Date | <b>2020-05-08</b> |              |                                    |                    |                           | <b>Total TAC amount: \$2,515.98</b>  |                          |                 |
|             | 4794              | 1087104      | 2020-07-01 to 2020-12-31           | 6                  | \$419.33                  | \$2,515.98                           | 2020-07-01 to 2020-12-31 | CREDIT          |
| Posted Date | <b>2020-11-13</b> |              |                                    |                    |                           | <b>Total TAC amount: \$2,515.98</b>  |                          |                 |
|             | 4794              | 1087104      | 2021-01-01 to 2021-06-30           | 6                  | \$419.33                  | \$2,515.98                           | 2021-01-01 to 2021-06-30 | CREDIT          |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-870-12**

**20-51 CRESCENT STREET**

|                                    |                                                                |                           |                                                                             |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL ASTORIA LLC.<br>20-15 21ST AVENUE<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | CENTRAL ASTORIA<br>21ST AVE<br>2015STE A<br>LONG ISLAND CITY, NY 11105-3513 |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$315.99</b>   |             |                    |                               |                          |          |
|             | D4894             | 1036114 | 2020-07-01 to 2020-09-30            | 3           | \$105.33           | \$315.99                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,767.17</b> |             |                    |                               |                          |          |
|             | 4488              | 1110031 | 2020-06-01 to 2020-06-30            | 1           | \$395.31           | \$395.31                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 4488              | 1110031 | 2020-07-01 to 2020-12-31            | 6           | \$395.31           | \$2,371.86                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$64.89</b>    |             |                    |                               |                          |          |
|             | D4894             | 1114907 | 2020-10-01 to 2020-12-31            | 3           | \$21.63            | \$64.89                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,501.64</b> |             |                    |                               |                          |          |
|             | 4488              | 1110031 | 2021-01-01 to 2021-06-30            | 6           | \$395.31           | \$2,371.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4894             | 1114907 | 2021-01-01 to 2021-06-30            | 6           | \$21.63            | \$129.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                |                           |                                                                          |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL ASTORIA LLC.<br>20-15 21ST AVENUE<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | CENTAL ASTORIA<br>CRESCENT ST<br>2064<br>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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$58.40</b>  |                               |                          |          |
|             | D8008             | 1079495 | 2020-07-01 to 2020-10-31    | 4           | \$14.60                           | \$58.40                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$116.80</b> |                               |                          |          |
|             | D8008             | 1122009 | 2020-11-01 to 2020-12-31    | 2           | \$14.60                           | \$29.20                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8008             | 1122009 | 2021-01-01 to 2021-06-30    | 6           | \$14.60                           | \$87.60                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                       |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | LUCERO, NELLY L<br>31ST RD<br>1418<br>LONG ISLAND CITY, NY 11106-4526 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$476.07</b> |             |                    |                               |                          |          |
|             | 19601             | 1032451 | 2020-07-01 to 2020-09-30          | 3           | \$43.16            | \$129.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19601             | 1032451 | 2020-07-01 to 2020-09-30          | 3           | \$115.53           | \$346.59                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                |                           |                                                                                 |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL ASTORIA LLC.<br>20-15 21ST AVENUE<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | CENTRAL ASTORIA LLC<br>21ST AVE<br>2015STE A<br>LONG ISLAND CITY, NY 11105-3513 |
|------------------------------------|----------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$221.61</b> |             |                    |                               |                          |          |
|             | D3153             | 1098330 | 2020-04-01 to 2020-06-30          | 3           | \$73.87            | \$221.61                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$443.22</b> |             |                    |                               |                          |          |
|             | D3153             | 1098330 | 2020-07-01 to 2020-12-31          | 6           | \$73.87            | \$443.22                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$443.22</b> |             |                    |                               |                          |          |
|             | D3153             | 1098330 | 2021-01-01 to 2021-06-30          | 6           | \$73.87            | \$443.22                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-881-60**

**20-36 24th STREET**

|                                    |                                                                |                           |                                                                      |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL ASTORIA LLC.<br>20-15 21ST AVENUE<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | CENTAL ASTORIA<br>24TH ST<br>2032<br>LONG ISLAND CITY, NY 11105-4328 |
|------------------------------------|----------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$166.86</b> |             |                    |                               |                          |          |
|             | D4382             | 1097084 | 2020-04-01 to 2020-06-30          | 3           | \$55.62            | \$166.86                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$333.72</b> |             |                    |                               |                          |          |
|             | D4382             | 1097084 | 2020-07-01 to 2020-12-31          | 6           | \$55.62            | \$333.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$166.86</b> |             |                    |                               |                          |          |
|             | D4382             | 1097084 | 2021-01-01 to 2021-03-31          | 3           | \$55.62            | \$166.86                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-891-24**      19-05 22 ROAD

|                                    |                                                                    |                           |                                                                                  |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 22-17 19TH STREET REALTY LLC<br>22-76 21ST ST<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | 22-17 19 STREET REALTY LLC<br>21ST ST<br>2269<br>LONG ISLAND CITY, NY 11105-3707 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,017.08</b> |             |                    |                               |                          |          |  |
|             | 5880              | 1043547 | 2020-07-01 to 2020-12-31            | 6           | \$336.18           | \$2,017.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-892-27**      21-15 19 ST

|                                    |                |                           |                                                                                     |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | ASTORIA TERRACE GARDENS, LLC<br>WEST 2ND STREET<br>2611OFFICE<br>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 |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$299.76</b> |             |                    |                               |                          |          |  |
|             | D4068             | 1031493 | 2020-07-01 to 2020-09-30          | 3           | \$99.92            | \$299.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-893-2**      19-15 21 AVENUE

|                                    |                                                                |                           |                                                                       |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL ASTORIA LLC.<br>20-15 21ST AVENUE<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | CENTAL ASTORIA<br>21ST AVE<br>1909<br>LONG ISLAND CITY, NY 11105-3544 |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$280.23</b> |             |                    |                               |                          |          |
|             | D5944             | 1034750 | 2020-07-01 to 2020-09-30          | 3           | \$93.41            | \$280.23                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$280.23</b> |             |                    |                               |                          |          |
|             | D5944             | 1115984 | 2020-10-01 to 2020-12-31          | 3           | \$93.41            | \$280.23                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$560.46</b> |             |                    |                               |                          |          |
|             | D5944             | 1115984 | 2021-01-01 to 2021-06-30          | 6           | \$93.41            | \$560.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-893-70**      20-32 21 STREET

|                                    |                                                                |                           |                                                                       |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL ASTORIA LLC.<br>20-15 21ST AVENUE<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | CENTAL ASTORIA<br>21ST AVE<br>2015<br>LONG ISLAND CITY, NY 11105-3513 |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$332.94</b>   |             |                    |                               |                          |          |
|             | D6052             | 1090158 | 2020-01-01 to 2020-06-30            | 6           | \$55.49            | \$332.94                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,187.54</b> |             |                    |                               |                          |          |
|             | 6672              | 1050664 | 2020-07-01 to 2020-12-31            | 6           | \$309.10           | \$1,854.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6052             | 1090158 | 2020-07-01 to 2020-12-31            | 6           | \$55.49            | \$332.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$951.14</b>   |             |                    |                               |                          |          |
|             | 6672              | 1050664 | 2021-01-01 to 2021-02-28            | 2           | \$309.10           | \$618.20                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6052             | 1090158 | 2021-01-01 to 2021-06-30            | 6           | \$55.49            | \$332.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-893-80**

**20-53 20 STREET**

|                                    |                |                           |                                                                      |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | CENTAL ASTORIA<br>20TH ST<br>2053<br>LONG ISLAND CITY, NY 11105-3518 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$339.30</b> |                               |                          |          |
|             | D6987             | 1040918 | 2020-07-01 to 2020-09-30    | 3           | \$113.10                          | \$339.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$199.80</b> |                               |                          |          |
|             | D6987             | 1116431 | 2020-10-01 to 2020-12-31    | 3           | \$22.20                           | \$66.60                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6987             | 1116431 | 2021-01-01 to 2021-06-30    | 6           | \$22.20                           | \$133.20                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-894-30**

**18-19 21 AVENUE**

|                                    |                                                                                |                           |                                                                      |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL ASTORIA LLC<br>20-61 18TH STREET IC<br>LONG ISLAND CITY, NY 11105-3513 | <b>Owner Information:</b> | CENTAL ASTORIA<br>18TH ST<br>2053<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,698.94</b> |             |                    |                               |                          |          |
|             | 24139             | 1074135 | 2020-07-01 to 2020-12-31            | 6           | \$417.79           | \$2,506.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29417             | 1078293 | 2020-07-01 to 2020-12-31            | 6           | \$150.50           | \$903.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4035             | 1050927 | 2020-07-01 to 2020-12-31            | 6           | \$21.40            | \$128.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6318             | 1039036 | 2020-07-01 to 2020-10-31            | 4           | \$40.20            | \$160.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,774.14</b> |             |                    |                               |                          |          |
|             | 24139             | 1074135 | 2021-01-01 to 2021-06-30            | 6           | \$417.79           | \$2,506.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29417             | 1078293 | 2021-01-01 to 2021-06-30            | 6           | \$150.50           | \$903.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4035             | 1050927 | 2021-01-01 to 2021-02-28            | 2           | \$21.40            | \$42.80                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6318             | 1123700 | 2020-11-01 to 2020-12-31            | 2           | \$40.20            | \$80.40                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6318             | 1123700 | 2021-01-01 to 2021-06-30            | 6           | \$40.20            | \$241.20                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-894-50**

**20-65 SHORE BOULEVARD**

|                                    |                                                                |                           |                                                                         |
|------------------------------------|----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL ASTORIA LLC.<br>20-15 21ST AVENUE<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | CENTAL ASTORIA<br>SHORE BLVD<br>2065<br>LONG ISLAND CITY, NY 11105-3824 |
|------------------------------------|----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$670.08</b> |             |                    |                               |                          |          |
|             | D7566             | 1047601 | 2019-01-01 to 2019-06-30          | 6           | \$27.92            | \$167.52                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D7566             | 1047601 | 2019-07-01 to 2019-12-31          | 6           | \$27.92            | \$167.52                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D7566             | 1047601 | 2020-01-01 to 2020-06-30          | 6           | \$27.92            | \$167.52                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D7566             | 1047601 | 2020-07-01 to 2020-12-31          | 6           | \$27.92            | \$167.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-899-10**

**25-54 14 PLACE**

|                                    |                                                        |                           |                                                                              |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROBIN GORDON<br>12-22 ASTORIA BLVD<br>L.I.C., NY 11102 | <b>Owner Information:</b> | 25-54 14TH PLACE, LLC<br>21ST AVE<br>3604<br>LONG ISLAND CITY, NY 11105-1939 |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$136.65</b> |             |                    |                               |                          |          |
|             | D8963             | 1092622 | 2020-02-01 to 2020-06-30          | 5           | \$27.33            | \$136.65                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$163.98</b> |             |                    |                               |                          |          |
|             | D8963             | 1092622 | 2020-07-01 to 2020-12-31          | 6           | \$27.33            | \$163.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$163.98</b> |             |                    |                               |                          |          |
|             | D8963             | 1092622 | 2021-01-01 to 2021-06-30          | 6           | \$27.33            | \$163.98                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                |                           |                                                                                    |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | AXION MANAFGEMENT LLC<br>9322 3RD AVENUE<br>BROOKLYN, NY 11209 | <b>Owner Information:</b> | REALTY EQUITY HOLDINGS 3820,<br>27TH AVE<br>815<br>LONG ISLAND CITY, NY 11102-3905 |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$433.80</b> |             |                    |                               |                          |          |
|             | 18849             | 1105101 | 2020-07-01 to 2020-12-31          | 6           | \$72.30            | \$433.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$433.80</b> |             |                    |                               |                          |          |
|             | 18849             | 1105101 | 2021-01-01 to 2021-06-30          | 6           | \$72.30            | \$433.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-909-1**      4-21 27 AVENUE

|                                    |                |                           |                                                                                               |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | GOODWILL INDUSTRIES HOUSING CO INC<br>27TH AVE<br>421STE 1<br>LONG ISLAND CITY, NY 11102-4599 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$363.00</b> |             |                    |                               |                          |          |  |
|             | 29325             | 1073738 | 2020-07-01 to 2020-09-30          | 3           | \$121.00           | \$363.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                        |                           |                                                                                                                  |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DOUGLAS ELLIMAN PROPERTY MANAGEMENT<br>675 THIRD AVENUE - 6TH FL<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | BOULEVARD GARDENS OWNERS CORPORATION<br>CO DOUGLAS ELLIMAN PROP<br>MADISON AVE<br>331<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$601.44</b> |             |                    |                               |                          |          |
|             | 29901             | 1085770 | 2020-07-01 to 2020-12-31          | 6           | \$100.24           | \$601.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$601.44</b> |             |                    |                               |                          |          |
|             | 29901             | 1085770 | 2021-01-01 to 2021-06-30          | 6           | \$100.24           | \$601.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1130-24**      **30-40 82 STREET**

|                                    |                                                                                             |                           |  |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | BEMJAMIN CHE<br>CHE REAL ESTATE & MNGEMENT CO<br>217 PARK ROW - STE 6<br>NEW YORK, NY 10038 | <b>Owner Information:</b> |  |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period     | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | <b>2020-09-18</b> |         |                             |             |                    | Total TAC amount: <b>\$112.50</b> |                          |          |
|             | D9320             | 1110301 | 2020-08-01 to 2020-12-31    | 5           | \$22.50            | \$112.50                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$45.00</b>  |                          |          |
|             | D9320             | 1110301 | 2021-01-01 to 2021-02-28    | 2           | \$22.50            | \$45.00                           | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                   |                           |                                                                    |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIA M BACIU<br>NOT APPLICABLE<br>31-20 54TH STREET APT L1<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | AVY REALTY INC<br>54TH ST<br>3120APT 5K<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,594.92</b> |             |                    |                               |                          |          |
|             | 17431             | 1080055 | 2020-07-01 to 2020-12-31            | 6           | \$265.82           | \$1,594.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,594.92</b> |             |                    |                               |                          |          |
|             | 17431             | 1080055 | 2021-01-01 to 2021-06-30            | 6           | \$265.82           | \$1,594.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                           |                           |                                                                                      |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CECILIA CHESNOV<br>TRIUMPH REAL ESTATE LLC<br>1633 BROADWAY 46TH FL<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | 69-70 ASSOCIATES LLC<br>AVENUE OF THE AMERIC<br>1271FL 39<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,105.22</b> |             |                    |                               |                          |          |
|             | 14636             | 1067856 | 2020-07-01 to 2020-12-31            | 6           | \$350.87           | \$2,105.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,105.22</b> |             |                    |                               |                          |          |
|             | 14636             | 1067856 | 2021-01-01 to 2021-06-30            | 6           | \$350.87           | \$2,105.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1165-45**

**69-01 NORTHERN BOULEVARD**

|                                    |                                                                                           |                           |                                                                                      |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CECILIA CHESNOV<br>TRIUMPH REAL ESTATE LLC<br>1633 BROADWAY 46TH FL<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | 69-70 ASSOCIATES LLC<br>AVENUE OF THE AMERIC<br>1271FL 39<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$670.46</b>   |             |                    |                               |                          |          |
|             | 2984              | 1099628 | 2020-05-01 to 2020-06-30            | 2           | \$335.23           | \$670.46                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,011.38</b> |             |                    |                               |                          |          |
|             | 2984              | 1099628 | 2020-07-01 to 2020-12-31            | 6           | \$335.23           | \$2,011.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,011.38</b> |             |                    |                               |                          |          |
|             | 2984              | 1099628 | 2021-01-01 to 2021-06-30            | 6           | \$335.23           | \$2,011.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                           |                           |                                                                                      |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CECILIA CHESNOV<br>TRIUMPH REAL ESTATE LLC<br>1633 BROADWAY 46TH FL<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | 69-70 ASSOCIATES LLC<br>AVENUE OF THE AMERIC<br>1271FL 39<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$681.54</b> |             |                    |                               |                          |          |  |
|             | 7730              | 1026505 | 2020-07-01 to 2020-08-31          | 2           | \$340.77           | \$681.54                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                |                           |                                                           |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| <b>Managing Agent Information:</b> | CARLOS DELGADO<br>32-55 81 STREET<br>JACKSON HEIGHTS, NY 11370 | <b>Owner Information:</b> | 32-56, LLC<br>ALICIA DR<br>522<br>WESTBURY, NY 11590-1311 |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$219.20</b> |             |                    |                               |                          |          |  |
|             | D6601             | 1037822 | 2020-07-01 to 2020-11-14          | 4           | \$54.80            | \$219.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                      |                           |                                                                              |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JENNY SOSA<br>COSMOPOLITAN ASSOCIATES, LLC<br>47-0149TH STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | COSMOPOLITAN ASSOCIATES V, LLC<br>49TH ST<br>4701<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$937.98</b>   |             |                    |                               |                          |          |
|             | 28044             | 1087851 | 2020-07-01 to 2020-12-31            | 6           | \$156.33           | \$937.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$356.23</b>   |             |                    |                               |                          |          |
|             | D3956             | 1106300 | 2020-06-01 to 2020-06-30            | 1           | \$50.89            | \$50.89                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3956             | 1106300 | 2020-07-01 to 2020-12-31            | 6           | \$50.89            | \$305.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,243.32</b> |             |                    |                               |                          |          |
|             | 28044             | 1087851 | 2021-01-01 to 2021-06-30            | 6           | \$156.33           | \$937.98                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3956             | 1106300 | 2021-01-01 to 2021-06-30            | 6           | \$50.89            | \$305.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                      |                           |                                                               |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WOLINETZ MANGAGEMENT CO.<br>900 WILLIS AVENUE<br>ALBERTSON, NY 11507 | <b>Owner Information:</b> | MINAKYAN, NISAN<br>61ST ST<br>3747<br>FLUSHING, NY 11377-2546 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,209.22</b> |             |                    |                               |                          |          |
|             | 3868              | 1068684 | 2020-07-01 to 2020-12-31            | 6           | \$534.87           | \$3,209.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,209.22</b> |             |                    |                               |                          |          |
|             | 3868              | 1068684 | 2021-01-01 to 2021-06-30            | 6           | \$534.87           | \$3,209.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1216-83**

**37-76 62 STREET**

|                                    |                                                         |                           |                                                             |
|------------------------------------|---------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOHN S KAPETANOS<br>P.O. BOX 1143<br>NEW YORK, NY 10159 | <b>Owner Information:</b> | DERBY REALTY, LLC<br>PO BOX 1142<br>NEW YORK, NY 10159-1142 |
|------------------------------------|---------------------------------------------------------|---------------------------|-------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,820.00</b> |             |                    |                               |                          |          |
|             | 27369             | 1039362 | 2020-07-01 to 2020-11-30            | 5           | \$364.00           | \$1,820.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$2,548.00</b> |             |                    |                               |                          |          |
|             | 27369             | 1125029 | 2020-12-01 to 2020-12-31            | 1           | \$364.00           | \$364.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27369             | 1125029 | 2021-01-01 to 2021-06-30            | 6           | \$364.00           | \$2,184.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                      |                           |                                                                               |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JENNY SOSA<br>COSMOPOLITAN ASSOCIATES, LLC<br>47-0149TH STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | COSMOPOLITAN ASSOCIATES IV, LLC<br>49TH ST<br>4701<br>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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$918.06</b>   |                               |                          |          |
|             | 27101             | 1088637 | 2020-01-01 to 2020-06-30    | 6           | \$153.01                            | \$918.06                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         |                             |             | Total TAC amount: <b>\$601.48</b>   |                               |                          |          |
|             | 6747              | 1101522 | 2020-05-01 to 2020-06-30    | 2           | \$300.74                            | \$601.48                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$5,568.54</b> |                               |                          |          |
|             | 12552             | 1081922 | 2020-07-01 to 2020-12-31    | 6           | \$211.85                            | \$1,271.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18646             | 1069927 | 2020-07-01 to 2020-12-31    | 6           | \$262.49                            | \$1,574.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27101             | 1088637 | 2020-07-01 to 2020-12-31    | 6           | \$153.01                            | \$918.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6747              | 1101522 | 2020-07-01 to 2020-12-31    | 6           | \$300.74                            | \$1,804.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         |                             |             | Total TAC amount: <b>\$4,347.52</b> |                               |                          |          |
|             | 22302             | 1103225 | 2020-05-01 to 2020-06-30    | 2           | \$543.44                            | \$1,086.88                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 22302             | 1103225 | 2020-07-01 to 2020-12-31    | 6           | \$543.44                            | \$3,260.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                      |                           |                                                                               |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JENNY SOSA<br>COSMOPOLITAN ASSOCIATES, LLC<br>47-0149TH STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | COSMOPOLITAN ASSOCIATES IV, LLC<br>49TH ST<br>4701<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,829.18</b> |             |                    |                               |                          |          |
|             | 12552             | 1081922 | 2021-01-01 to 2021-06-30            | 6           | \$211.85           | \$1,271.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18646             | 1069927 | 2021-01-01 to 2021-06-30            | 6           | \$262.49           | \$1,574.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22302             | 1103225 | 2021-01-01 to 2021-06-30            | 6           | \$543.44           | \$3,260.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27101             | 1088637 | 2021-01-01 to 2021-06-30            | 6           | \$153.01           | \$918.06                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6747              | 1101522 | 2021-01-01 to 2021-06-30            | 6           | \$300.74           | \$1,804.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                     |                           |                                                         |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| <b>Managing Agent Information:</b> | IRAKLIS ANAGNOSTOPOULOS<br>ANIA PROPERTY MANAGEMENT INC.<br>121 WEST NYACK ROAD<br>NANUET, NY 10956 | <b>Owner Information:</b> | NA 67 LLC<br>W NYACK RD<br>121<br>NANUET, NY 10954-2939 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,226.76</b> |             |                    |                               |                          |          |
|             | 29721             | 1071941 | 2020-07-01 to 2020-12-31            | 6           | \$202.70           | \$1,216.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29909             | 1055758 | 2020-07-01 to 2020-12-31            | 6           | \$501.76           | \$3,010.56                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,223.24</b> |             |                    |                               |                          |          |
|             | 29721             | 1071941 | 2021-01-01 to 2021-06-30            | 6           | \$202.70           | \$1,216.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29909             | 1055758 | 2021-01-01 to 2021-04-30            | 4           | \$501.76           | \$2,007.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                  |                           |                                                                        |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIA KONSTANTAKOS<br>NOT APPLICABLE<br>44-12 43RD AVENUE<br>SUNNYSIDE, NY 11104 | <b>Owner Information:</b> | NV SIXTY STREET REALTY LLC<br><br>39-5060 STREET<br>FLUSHING, NY 11377 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$960.54</b> |             |                    |                               |                          |          |
|             | 28133             | 1058697 | 2020-07-01 to 2020-12-31          | 6           | \$109.12           | \$654.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3908             | 1067277 | 2020-07-01 to 2020-12-31          | 6           | \$50.97            | \$305.82                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$742.30</b> |             |                    |                               |                          |          |
|             | 28133             | 1058697 | 2021-01-01 to 2021-04-30          | 4           | \$109.12           | \$436.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3908             | 1067277 | 2021-01-01 to 2021-06-30          | 6           | \$50.97            | \$305.82                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1235-70**

**52-31 39 ROAD**

**Managing Agent Information:**

160 APARTMENTS LP  
P O BOX 55 - BATH BEACH STA  
BROOKLYN, NY 11214

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$726.90</b> |             |                    |                               |                          |          |  |
|             | 23476             | 1054417 | 2020-07-01 to 2020-12-31          | 6           | \$121.15           | \$726.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$484.60</b> |             |                    |                               |                          |          |  |
|             | 23476             | 1054417 | 2021-01-01 to 2021-04-30          | 4           | \$121.15           | \$484.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 33-51 73RD STREET, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,393.21</b> |             |                    |                               |                          |          |
|             | D5922             | 1102830 | 2020-06-01 to 2020-06-30            | 1           | \$107.17           | \$107.17                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5922             | 1102830 | 2020-07-01 to 2020-12-31            | 6           | \$107.17           | \$643.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5922             | 1102830 | 2021-01-01 to 2021-06-30            | 6           | \$107.17           | \$643.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                     |                           |                                                                                       |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PROVIDENT ALPINE PARTNERS<br>150GREAT NECK ROAD - SUITE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | PROVUDENT ALPINE PARTNERS<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$361.02</b> |             |                    |                               |                          |          |
|             | D6340             | 1064887 | 2020-07-01 to 2020-12-31          | 6           | \$60.17            | \$361.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$300.85</b> |             |                    |                               |                          |          |
|             | D6340             | 1064887 | 2021-01-01 to 2021-05-31          | 5           | \$60.17            | \$300.85                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1249-33**

**76-09 34 AVENUE**

|                                    |                                                                          |                           |                                                                     |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PERRIE LYON<br>PINNACLE PARKWAY LLC<br>PO BOX 1919<br>NEW YORK, NY 10116 | <b>Owner Information:</b> | 34 AVENUE REALTY CO.,<br>PO BOX 1919<br><br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,236.00</b> |             |                    |                               |                          |          |
|             | 23959             | 1085745 | 2020-07-01 to 2020-12-31            | 6           | \$206.00           | \$1,236.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,236.00</b> |             |                    |                               |                          |          |
|             | 23959             | 1085745 | 2021-01-01 to 2021-06-30            | 6           | \$206.00           | \$1,236.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                            |                           |                                                                       |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANTONIOS FEGGOUDAKIS<br>NOT APPLICABLE<br>142-30 SANFORD AVENUE - 1U<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | EVE REALTY CO<br>SANFORD AVE<br>14230STE 1<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$521.46</b> |             |                    |                               |                          |          |
|             | D2207             | 1090133 | 2020-01-01 to 2020-06-30          | 6           | \$86.91            | \$521.46                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$521.46</b> |             |                    |                               |                          |          |
|             | D2207             | 1090133 | 2020-07-01 to 2020-12-31          | 6           | \$86.91            | \$521.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$521.46</b> |             |                    |                               |                          |          |
|             | D2207             | 1090133 | 2021-01-01 to 2021-06-30          | 6           | \$86.91            | \$521.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                           |                           |                                                                             |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NEW BEDFORD MANAGEMENT CORP<br>210 EAST 23RD STREET<br>NEW YORK, NY 10010 | <b>Owner Information:</b> | 81ST 82ND ST OWNERS INC<br>E 23RD ST<br>210# 5TH<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,323.24</b> |             |                    |                               |                          |          |
|             | 13951             | 1050815 | 2020-07-01 to 2020-12-31            | 6           | \$220.54           | \$1,323.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$661.62</b>   |             |                    |                               |                          |          |
|             | 13951             | 1050815 | 2021-01-01 to 2021-03-31            | 3           | \$220.54           | \$661.62                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                        |                           |                                                                                  |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANTONIOS FEGGOUDAKIS<br>CASTLE APTS - 45 ST OWNERS CORP<br>142-30 SANFORD AVENUE<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | ANTONIOS FEGGOUDAKIS,LLC<br>SANFORD AVE<br>14230STE 1<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,089.39</b> |             |                    |                               |                          |          |
|             | 26934             | 1044712 | 2020-07-01 to 2020-12-31            | 6           | \$139.31           | \$835.86                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1793             | 1032576 | 2020-07-01 to 2020-09-30            | 3           | \$84.51            | \$253.53                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$253.53</b>   |             |                    |                               |                          |          |
|             | D1793             | 1115398 | 2020-10-01 to 2020-12-31            | 3           | \$84.51            | \$253.53                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$507.06</b>   |             |                    |                               |                          |          |
|             | D1793             | 1115398 | 2021-01-01 to 2021-06-30            | 6           | \$84.51            | \$507.06                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                      |                           |                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANGELA HILL-QUINONEZ<br>BLDG MANAGEMENT CO INC<br>417 FIFTH AVENUE - 4TH FLOOR<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | BLDG OCEANSIDE LLC<br><br>34-5674 STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,546.98</b> |             |                    |                               |                          |          |
|             | 19554             | 1080917 | 2020-07-01 to 2020-12-31            | 6           | \$257.83           | \$1,546.98                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,546.98</b> |             |                    |                               |                          |          |
|             | 19554             | 1080917 | 2021-01-01 to 2021-06-30            | 6           | \$257.83           | \$1,546.98                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                  |                           |                                                        |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------|
| <b>Managing Agent Information:</b> | MEL-MEL REALTY<br>34-15 86TH STREET<br>JACKSON HEIGHTS, NY 11372 | <b>Owner Information:</b> | MELMEL LLC<br><br>34-5773 STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$544.76</b>   |             |                    |                               |                          |          |
|             | 14512             | 1050948 | 2020-07-01 to 2020-08-31            | 2           | \$272.38           | \$544.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$1,193.24</b> |             |                    |                               |                          |          |
|             | 14512             | 1112730 | 2020-09-01 to 2020-12-31            | 4           | \$298.31           | \$1,193.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,789.86</b> |             |                    |                               |                          |          |
|             | 14512             | 1112730 | 2021-01-01 to 2021-06-30            | 6           | \$298.31           | \$1,789.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                 |                           |                                                                                  |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAVID KAUFMAN<br>BENEDICT PROPERTIES LLC<br>150 GREAT NECK ROAD STE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | PROVIDENT BUCKINGHAM<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,463.22</b> |             |                    |                               |                          |          |
|             | 13315             | 1050046 | 2020-07-01 to 2020-12-31            | 6           | \$389.07           | \$2,334.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29220             | 1067124 | 2020-07-01 to 2020-07-31            | 1           | \$128.80           | \$128.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$775.20</b>   |             |                    |                               |                          |          |
|             | 29220             | 1107468 | 2020-08-01 to 2020-12-31            | 5           | \$155.04           | \$775.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,097.45</b> |             |                    |                               |                          |          |
|             | 13315             | 1050046 | 2021-01-01 to 2021-03-31            | 3           | \$389.07           | \$1,167.21                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29220             | 1107468 | 2021-01-01 to 2021-06-30            | 6           | \$155.04           | \$930.24                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1263-15**

**3434 77 STREET**

|                                    |                                                                                                  |                           |                                                                       |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROBERT RUDAJ<br>ALGIN MANAGEMENT CO. LLC<br>183 MADISON AVENUE, SUITE 1602<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | RICHELIEU GARDENS CO<br>MADISON AVE<br>183<br>NEW YORK, NY 10016-4501 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$8,774.36</b> |             |                    |                               |                          |          |
|             | 16173             | 1039522 | 2020-07-01 to 2020-11-30            | 5           | \$178.66           | \$893.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1632              | 1044197 | 2020-07-01 to 2020-12-31            | 6           | \$799.41           | \$4,796.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20953             | 1032821 | 2020-07-01 to 2020-09-30            | 3           | \$176.44           | \$529.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5622              | 1059735 | 2020-07-01 to 2020-12-31            | 6           | \$425.88           | \$2,555.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$3,217.92</b> |             |                    |                               |                          |          |
|             | 4392              | 1107045 | 2020-01-01 to 2020-06-30            | 6           | \$268.16           | \$1,608.96                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 4392              | 1107045 | 2020-07-01 to 2020-12-31            | 6           | \$268.16           | \$1,608.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$529.32</b>   |             |                    |                               |                          |          |
|             | 20953             | 1117581 | 2020-10-01 to 2020-12-31            | 3           | \$176.44           | \$529.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,438.66</b> |             |                    |                               |                          |          |
|             | 16173             | 1122182 | 2020-12-01 to 2020-12-31            | 1           | \$178.66           | \$178.66                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1263-15**

**3434 77 STREET**

|                                    |                                                                                                  |                           |                                                                       |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROBERT RUDAJ<br>ALGIN MANAGEMENT CO. LLC<br>183 MADISON AVENUE, SUITE 1602<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | RICHELIEU GARDENS CO<br>MADISON AVE<br>183<br>NEW YORK, NY 10016-4501 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,438.66</b> |             |                    |                               |                          |          |
|             | 16173             | 1122182 | 2021-01-01 to 2021-06-30            | 6           | \$178.66           | \$1,071.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20953             | 1117581 | 2021-01-01 to 2021-06-30            | 6           | \$176.44           | \$1,058.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5622              | 1059735 | 2021-01-01 to 2021-05-31            | 5           | \$425.88           | \$2,129.40                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1263-44**

**34-35 76 STREET**

|                                    |                                                                      |                           |                                                                           |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KATZ REALTY GROUP<br>45-17 MARATHON PARKWAY<br>LITTLE NECK, NY 11362 | <b>Owner Information:</b> | CINDERELLA REALTY,<br>MARATHON PKWY<br>4517<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$0.00</b> |             |                    |                               |                          |          |
|             | 5138              | 1081557 | 2020-07-01 to 2020-12-31        | 0           | \$0.00             | (\$2,574.00)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 5138              | 1081557 | 2020-07-01 to 2020-12-31        | 6           | \$429.00           | \$2,574.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$0.00</b> |             |                    |                               |                          |          |
|             | 5138              | 1081557 | 2021-01-01 to 2021-06-30        | 6           | \$429.00           | \$2,574.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5138              | 1081557 | 2021-01-01 to 2021-06-30        | 0           | \$0.00             | (\$2,574.00)                  | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                          |                           |                                                                                    |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JORDAN COOPER LLC<br>440 NINTH AVENUE - 15TH FLOOR<br>NEW YORK, NY 10001 | <b>Owner Information:</b> | 34 20 PROPERTIES LTD<br>MARCUS AVE<br>1981STE C131<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,008.16</b> |             |                    |                               |                          |          |
|             | 6534              | 1102402 | 2020-06-01 to 2020-06-30            | 1           | \$286.88           | \$286.88                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 6534              | 1102402 | 2020-07-01 to 2020-12-31            | 6           | \$286.88           | \$1,721.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,721.28</b> |             |                    |                               |                          |          |
|             | 6534              | 1102402 | 2021-01-01 to 2021-06-30            | 6           | \$286.88           | \$1,721.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                        |                           |                                                                          |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RONALD SIMS<br>91-31 QUEENS BLVD<br>FLUSHING, NY 11373 | <b>Owner Information:</b> | MANCHESTER APTS INC<br>14TH AVE<br>10915<br>COLLEGE POINT, NY 11356-1400 |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,604.78</b> |             |                    |                               |                          |          |
|             | 2223              | 1080799 | 2020-07-01 to 2020-12-31            | 6           | \$434.13           | \$2,604.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,604.78</b> |             |                    |                               |                          |          |
|             | 2223              | 1080799 | 2021-01-01 to 2021-06-30            | 6           | \$434.13           | \$2,604.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                         |                           |                                                                                   |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MOHAMED H DORIA<br>35-06 72 STREET - BOX A<br>JACKSON HEIGHTS, NY 11372 | <b>Owner Information:</b> | T.A. 72ND REALTY, INC.<br>72ND ST<br>3506APT B4<br>JACKSON HEIGHTS, NY 11372-4040 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$8,555.84</b> |             |                    |                               |                          |          |
|             | 7671              | 1125120 | 2020-03-01 to 2020-06-30            | 4           | \$534.74           | \$2,138.96                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 7671              | 1125120 | 2020-07-01 to 2020-12-31            | 6           | \$534.74           | \$3,208.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7671              | 1125120 | 2021-01-01 to 2021-06-30            | 6           | \$534.74           | \$3,208.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1271-71**

**35-15 LEVERICH STREET**

|                                    |                                                                           |                           |                                                                         |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FISHER ASSOCIATES<br>152 WEST 57TH STREET, 12 FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | FISHER LEVERICH LLC<br>W 57TH ST<br>152FL 12<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$233.88</b>   |             |                    |                               |                          |          |
|             | D4634             | 1091151 | 2020-03-01 to 2020-06-30            | 4           | \$58.47            | \$233.88                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,039.78</b> |             |                    |                               |                          |          |
|             | 18955             | 1035685 | 2020-07-01 to 2020-10-31            | 4           | \$172.24           | \$688.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4634             | 1091151 | 2020-07-01 to 2020-12-31            | 6           | \$58.47            | \$350.82                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$344.48</b>   |             |                    |                               |                          |          |
|             | 18955             | 1117906 | 2020-11-01 to 2020-12-31            | 2           | \$172.24           | \$344.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,384.26</b> |             |                    |                               |                          |          |
|             | 18955             | 1117906 | 2021-01-01 to 2021-06-30            | 6           | \$172.24           | \$1,033.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4634             | 1091151 | 2021-01-01 to 2021-06-30            | 6           | \$58.47            | \$350.82                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                            |                           |                                                                       |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DELTA MANAGEMENT LLC<br>805 THIRD AVENUE, SUITE 1100<br>NEW YORK, NY 10022 | <b>Owner Information:</b> | 73-12 COMPANY,<br>THIRD AVENUE<br>80511TH FLOOR<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$423.60</b>   |             |                    |                               |                          |          |
|             | D6580             | 1096579 | 2020-03-01 to 2020-06-30            | 4           | \$105.90           | \$423.60                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,572.42</b> |             |                    |                               |                          |          |
|             | D4912             | 1050847 | 2020-07-01 to 2020-12-31            | 6           | \$90.40            | \$542.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6580             | 1096579 | 2020-07-01 to 2020-12-31            | 6           | \$105.90           | \$635.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8488             | 1085002 | 2020-07-01 to 2020-12-31            | 6           | \$65.77            | \$394.62                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,902.86</b> |             |                    |                               |                          |          |
|             | D6982             | 1029036 | 2018-09-01 to 2018-12-31            | 4           | \$55.35            | \$221.40                      | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D6982             | 1029036 | 2019-01-01 to 2019-06-30            | 6           | \$55.35            | \$332.10                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D6982             | 1029036 | 2019-07-01 to 2019-12-31            | 6           | \$55.35            | \$332.10                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D6982             | 1029036 | 2020-01-01 to 2020-05-31            | 5           | \$55.35            | \$276.75                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6982             | 1104669 | 2020-06-01 to 2020-06-30            | 1           | \$97.88            | \$97.88                       | 2020-01-01 to 2020-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                            |                           |                                                                       |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DELTA MANAGEMENT LLC<br>805 THIRD AVENUE, SUITE 1100<br>NEW YORK, NY 10022 | <b>Owner Information:</b> | 73-12 COMPANY,<br>THIRD AVENUE<br>80511TH FLOOR<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,902.86</b> |             |                    |                               |                          |          |
|             | D6982             | 1104669 | 2020-07-01 to 2020-12-31            | 6           | \$97.88            | \$587.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6982             | 1029036 | 2018-08-01 to 2018-09-01            | 1           | \$55.35            | \$55.35                       | 2018-07-01 to 2018-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,707.70</b> |             |                    |                               |                          |          |
|             | D4912             | 1050847 | 2021-01-01 to 2021-01-31            | 1           | \$90.40            | \$90.40                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6580             | 1096579 | 2021-01-01 to 2021-06-30            | 6           | \$105.90           | \$635.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6982             | 1104669 | 2021-01-01 to 2021-06-30            | 6           | \$97.88            | \$587.28                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8488             | 1085002 | 2021-01-01 to 2021-06-30            | 6           | \$65.77            | \$394.62                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                           |                           |                                                                       |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FISHER ASSOCIATES<br>152 WEST 57TH STREET, 12 FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | FISHER DURHAM LLC<br>W 57TH ST<br>152FL 12<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,038.09</b> |             |                    |                               |                          |          |
|             | 6656              | 1029617 | 2020-07-01 to 2020-09-30            | 3           | \$346.03           | \$1,038.09                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,038.09</b> |             |                    |                               |                          |          |
|             | 6656              | 1115903 | 2020-10-01 to 2020-12-31            | 3           | \$346.03           | \$1,038.09                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,076.18</b> |             |                    |                               |                          |          |
|             | 6656              | 1115903 | 2021-01-01 to 2021-06-30            | 6           | \$346.03           | \$2,076.18                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                            |                           |                                                                                 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 35-55 73RD STREET LLC<br>QUEENS BLVD<br>9525STE 1014<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$642.32</b>   |             |                    |                               |                          |          |
|             | 3580              | 1029420 | 2020-07-01 to 2020-08-31            | 2           | \$321.16           | \$642.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,799.75</b> |             |                    |                               |                          |          |
|             | D5620             | 1101492 | 2020-02-01 to 2020-06-30            | 5           | \$99.01            | \$495.05                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5620             | 1101492 | 2020-07-01 to 2020-12-31            | 6           | \$99.01            | \$594.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5620             | 998838  | 2017-11-01 to 2017-12-31            | 2           | \$26.32            | \$52.64                       | 2017-07-01 to 2017-12-31 | CREDIT   |
|             | D5620             | 998838  | 2018-01-01 to 2018-05-01            | 4           | \$26.32            | \$105.28                      | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | D5620             | 998838  | 2018-07-01 to 2018-12-31            | 6           | \$26.32            | \$157.92                      | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D5620             | 998838  | 2019-01-01 to 2019-06-30            | 6           | \$26.32            | \$157.92                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D5620             | 998838  | 2019-07-01 to 2019-12-31            | 6           | \$26.32            | \$157.92                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D5620             | 998838  | 2020-01-01 to 2020-01-31            | 1           | \$26.32            | \$26.32                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5620             | 998838  | 2018-05-01 to 2018-06-30            | 2           | \$26.32            | \$52.64                       | 2018-01-01 to 2018-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1273-44**

**35-55 73 STREET**

|                                    |                                                                            |                           |                                                                                 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 35-55 73RD STREET LLC<br>QUEENS BLVD<br>9525STE 1014<br>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 | <b>2020-08-18</b> |         | Total TAC amount: <b>\$2,109.52</b> |             |                    |                               |                          |          |
|             | 3580              | 1112098 | 2020-09-01 to 2020-12-31            | 4           | \$341.81           | \$1,367.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4164             | 1095458 | 2020-02-01 to 2020-06-30            | 5           | \$67.48            | \$337.40                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4164             | 1095458 | 2020-07-01 to 2020-12-31            | 6           | \$67.48            | \$404.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$5.94</b>     |             |                    |                               |                          |          |
|             | D5620             | 1101492 | 2020-02-01 to 2020-06-30            | 5           | \$0.54             | \$2.70                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5620             | 1101492 | 2020-07-01 to 2020-12-31            | 6           | \$0.54             | \$3.24                        | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$760.02</b>   |             |                    |                               |                          |          |
|             | D4164             | 1012160 | 2018-05-01 to 2018-06-30            | 2           | \$19.74            | \$39.48                       | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | D4164             | 1012160 | 2018-07-01 to 2018-12-31            | 6           | \$19.74            | \$118.44                      | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D4164             | 1012160 | 2019-01-01 to 2019-06-30            | 6           | \$19.74            | \$118.44                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D4164             | 1012160 | 2019-07-01 to 2019-12-31            | 6           | \$19.74            | \$118.44                      | 2019-07-01 to 2019-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1273-44**

**35-55 73 STREET**

|                                    |                                                                            |                           |                                                                                 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 35-55 73RD STREET LLC<br>QUEENS BLVD<br>9525STE 1014<br>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 | <b>2020-10-13</b> |         |                             |             |                    | Total TAC amount: <b>\$760.02</b>   |                          |          |  |
|             | D4164             | 1012160 | 2020-01-01 to 2020-01-31    | 1           | \$19.74            | \$19.74                             | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | D4164             | 1012160 | 2017-11-01 to 2017-12-31    | 2           | \$19.74            | \$39.48                             | 2017-07-01 to 2017-12-31 | CREDIT   |  |
|             | D4164             | 1012160 | 2018-01-01 to 2018-05-01    | 4           | \$19.74            | \$78.96                             | 2018-01-01 to 2018-06-30 | CREDIT   |  |
|             | D4164             | 1095458 | 2020-02-01 to 2020-06-30    | 5           | \$20.64            | \$103.20                            | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | D4164             | 1095458 | 2020-07-01 to 2020-12-31    | 6           | \$20.64            | \$123.84                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$3,176.88</b> |                          |          |  |
|             | 3580              | 1112098 | 2021-01-01 to 2021-06-30    | 6           | \$341.81           | \$2,050.86                          | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D4164             | 1095458 | 2021-01-01 to 2021-06-30    | 6           | \$20.64            | \$123.84                            | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D4164             | 1095458 | 2021-01-01 to 2021-06-30    | 6           | \$67.48            | \$404.88                            | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D5620             | 1101492 | 2021-01-01 to 2021-06-30    | 6           | \$99.01            | \$594.06                            | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D5620             | 1101492 | 2021-01-01 to 2021-06-30    | 6           | \$0.54             | \$3.24                              | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                           |                           |                                                                             |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FISHER ASSOCIATES<br>152 WEST 57TH STREET, 12 FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | JACKSON SURREY 35TH LLC<br>W 57TH ST<br>152FL 12<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$207.25</b>   |             |                    |                               |                          |          |
|             | D4838             | 1087525 | 2020-02-01 to 2020-06-30            | 5           | \$41.45            | \$207.25                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,072.88</b> |             |                    |                               |                          |          |
|             | 6385              | 1045299 | 2020-07-01 to 2020-12-31            | 6           | \$304.03           | \$1,824.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4838             | 1087525 | 2020-07-01 to 2020-12-31            | 6           | \$41.45            | \$248.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$248.70</b>   |             |                    |                               |                          |          |
|             | D4838             | 1087525 | 2021-01-01 to 2021-06-30            | 6           | \$41.45            | \$248.70                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                    |                           |                                                                         |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MAXX PROPERTIES<br>600 MAMARONECK AVENUE FL5<br>HARRISON, NY 10528 | <b>Owner Information:</b> | 76 TH ST OWNRS CORP<br>MAMARONECK AVE<br>600<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,238.60</b> |             |                    |                               |                          |          |
|             | 290               | 1042304 | 2020-07-01 to 2020-12-31            | 6           | (\$358.20)         | (\$2,149.20)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 290               | 1042304 | 2020-07-01 to 2020-12-31            | 6           | \$358.20           | \$2,149.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 290               | 1083416 | 2020-07-01 to 2020-12-31            | 6           | \$373.10           | \$2,238.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,238.60</b> |             |                    |                               |                          |          |
|             | 290               | 1083416 | 2021-01-01 to 2021-06-30            | 6           | \$373.10           | \$2,238.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,633.56</b> |             |                    |                               |                          |          |  |
|             | 7201              | 1058786 | 2020-07-01 to 2020-12-31            | 6           | \$272.26           | \$1,633.56                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,089.04</b> |             |                    |                               |                          |          |  |
|             | 7201              | 1058786 | 2021-01-01 to 2021-04-30            | 4           | \$272.26           | \$1,089.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                           |                           |                                                                     |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | HARRY OTTERMAN<br>CLERMONT LLC<br>BOX 720247<br>JACKSON HEIGHTS, NY 11372 | <b>Owner Information:</b> | CLERMONT LLC<br>PO BOX 720247<br><br>JACKSON HEIGHTS, NY 11372-0247 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$570.15</b>   |             |                    |                               |                          |          |
|             | 27492             | 1096406 | 2020-04-01 to 2020-06-30            | 3           | \$190.05           | \$570.15                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,140.30</b> |             |                    |                               |                          |          |
|             | 27492             | 1096406 | 2020-07-01 to 2020-12-31            | 6           | \$190.05           | \$1,140.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,140.30</b> |             |                    |                               |                          |          |
|             | 27492             | 1096406 | 2021-01-01 to 2021-06-30            | 6           | \$190.05           | \$1,140.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1277-50**

**35-53 77 STREET**

|                                    |                                                                   |                           |                                                                                        |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE ARGO CORPORATION<br>50 WEST 17TH STREET<br>NEW YORK, NY 10011 | <b>Owner Information:</b> | 35 JACKSON HOUSE APARTMENT APTCP<br>21ST ST<br>4225<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$2,183.85</b> |             |                    |                               |                          |          |
|             | 977               | 1104603 | 2020-04-01 to 2020-06-30            | 3           | \$242.65           | \$727.95                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 977               | 1104603 | 2020-07-01 to 2020-12-31            | 6           | \$242.65           | \$1,455.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,455.90</b> |             |                    |                               |                          |          |
|             | 977               | 1104603 | 2021-01-01 to 2021-06-30            | 6           | \$242.65           | \$1,455.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                              |                           |                                                         |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARY KEANE<br>QUEENS PENN COMPANY<br>40 RANDALL AVENUE<br>FREEPORT, NY 11520 | <b>Owner Information:</b> | QLQ CORP<br>35TH AVE<br>7906<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$215.15</b>   |             |                    |                               |                          |          |
|             | D3957             | 1095198 | 2020-02-01 to 2020-06-30            | 5           | \$43.03            | \$215.15                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,724.59</b> |             |                    |                               |                          |          |
|             | 3918              | 1052389 | 2020-07-01 to 2020-12-31            | 6           | \$418.24           | \$2,509.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3957             | 1095198 | 2020-07-01 to 2020-11-30            | 5           | \$43.03            | \$215.15                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,254.72</b> |             |                    |                               |                          |          |
|             | 3918              | 1052389 | 2021-01-01 to 2021-03-31            | 3           | \$418.24           | \$1,254.72                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                        |                           |                                                                             |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MANNY STEIN<br>37TH AVENUE REALTY<br>P O BOX 4013<br>CLIFTON, NJ 07012 | <b>Owner Information:</b> | 79-01 37TH AVENUE REALTY, LLC<br>49TH ST<br>1274<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$680.70</b> |             |                    |                               |                          |          |
|             | 18399             | 1083641 | 2020-07-01 to 2020-11-30          | 5           | \$136.14           | \$680.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$952.98</b> |             |                    |                               |                          |          |
|             | 18399             | 1122154 | 2021-01-01 to 2021-06-30          | 6           | \$136.14           | \$816.84                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18399             | 1122154 | 2020-12-01 to 2020-12-31          | 1           | \$136.14           | \$136.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                         |                           |                                                                                     |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CONSTANTINE PAPAMICHAEL<br>ARIS INVESTMENT & MGMT CORP<br>31-87 STEINWAY STREET -4<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | TURNBURY VILLAGE LLC<br>STEINWAY ST<br>3187STE 5<br>LONG ISLAND CITY, NY 11103-3952 |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$866.22</b>   |             |                    |                               |                          |          |
|             | 3277              | 1019556 | 2020-07-01 to 2020-07-31            | 1           | \$562.44           | \$562.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5237             | 1068588 | 2020-07-01 to 2020-12-31            | 6           | \$50.63            | \$303.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>(\$415.87)</b> |             |                    |                               |                          |          |
|             | D5237             | 1068588 | 2019-08-01 to 2019-12-31            | 5           | \$37.07            | \$185.35                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D5237             | 1068588 | 2020-01-01 to 2020-06-30            | 6           | \$37.07            | \$222.42                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5237             | 1068588 | 2020-07-01 to 2020-07-31            | 1           | \$37.07            | \$37.07                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5237             | 1068588 | 2019-08-01 to 2019-12-31            | 5           | (\$50.63)          | (\$253.15)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | D5237             | 1068588 | 2020-01-01 to 2020-06-30            | 6           | (\$50.63)          | (\$303.78)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D5237             | 1068588 | 2020-07-01 to 2020-12-31            | 6           | (\$50.63)          | (\$303.78)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$3,007.25</b> |             |                    |                               |                          |          |
|             | 3277              | 1108622 | 2020-08-01 to 2020-12-31            | 5           | \$601.45           | \$3,007.25                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                         |                           |                                                                                     |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CONSTANTINE PAPAMICHAEL<br>ARIS INVESTMENT & MGMT CORP<br>31-87 STEINWAY STREET -4<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | TURNBURY VILLAGE LLC<br>STEINWAY ST<br>3187STE 5<br>LONG ISLAND CITY, NY 11103-3952 |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,608.70</b> |             |                    |                               |                          |          |
|             | 3277              | 1108622 | 2021-01-01 to 2021-06-30            | 6           | \$601.45           | \$3,608.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5237             | 1068588 | 2021-01-01 to 2021-06-30            | 6           | (\$50.63)          | (\$303.78)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | D5237             | 1068588 | 2021-01-01 to 2021-06-30            | 6           | \$50.63            | \$303.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                 |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEONARD ZANGAS<br>BEECHWOOD GARDENS ASSOCIATES<br>286NORTHERN BOULEVARD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | MAPLE COURT APT INC<br>NORTHERN BLVD<br>286<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,014.00</b> |             |                    |                               |                          |          |
|             | 18906             | 1058440 | 2020-07-01 to 2020-12-31            | 6           | \$169.00           | \$1,014.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$676.00</b>   |             |                    |                               |                          |          |
|             | 18906             | 1058440 | 2021-01-01 to 2021-04-30            | 4           | \$169.00           | \$676.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1282-175**

**70-35 BROADWAY**

|                                    |                                                                                                 |                           |                                                                       |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CARMEN MELENDEZ<br>70-35 UNITS LLC<br>4 WEST RED OAK LANE - SUITE 200<br>WHITE PLAINS, NY 10604 | <b>Owner Information:</b> | HILLCREST OWNERS ASSOC<br>234TH ST<br>13142<br>JAMAICA, NY 11422-1312 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$646.00</b> |             |                    |                               |                          |          |  |
|             | 18885             | 1037712 | 2020-07-01 to 2020-10-31          | 4           | \$161.50           | \$646.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                           |                           |                                                                      |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FISHER ASSOCIATES<br>152 WEST 57TH STREET, 12 FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | FISHER ESSEX LLC<br>W 57TH ST<br>152FL 12<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$840.42</b> |             |                    |                               |                          |          |
|             | 22711             | 1071385 | 2020-07-01 to 2020-12-31          | 6           | \$140.07           | \$840.42                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$840.42</b> |             |                    |                               |                          |          |
|             | 22711             | 1071385 | 2021-01-01 to 2021-06-30          | 6           | \$140.07           | \$840.42                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1283-48**

**37-15 72nd STREET**

|                                    |                                                                                                 |                           |                                                                               |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KERRY HUFFMAN<br>BENENSON FUNDING CORP.<br>515 MADISON AVENUE - SUITE 18A<br>NEW YORK, NY 10022 | <b>Owner Information:</b> | 37-15 72ND STREET ASSOCIATES, LLC<br><br>37-1572 STREET<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$4,758.60</b> |             |                    |                               |                          |          |
|             | 2898              | 1088809 | 2020-01-01 to 2020-06-30            | 6           | \$793.10           | \$4,758.60                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$436.25</b>   |             |                    |                               |                          |          |
|             | D1096             | 1092975 | 2020-02-01 to 2020-06-30            | 5           | \$87.25            | \$436.25                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,282.10</b> |             |                    |                               |                          |          |
|             | 2898              | 1088809 | 2020-07-01 to 2020-12-31            | 6           | \$793.10           | \$4,758.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1096             | 1092975 | 2020-07-01 to 2020-12-31            | 6           | \$87.25            | \$523.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,282.10</b> |             |                    |                               |                          |          |
|             | 2898              | 1088809 | 2021-01-01 to 2021-06-30            | 6           | \$793.10           | \$4,758.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1096             | 1092975 | 2021-01-01 to 2021-06-30            | 6           | \$87.25            | \$523.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1286-30**

**37-09 75 STREET**

|                                    |                                                                           |                           |                                                                 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FISHER ASSOCIATES<br>152 WEST 57TH STREET, 12 FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | F.B.F. REALTY LLC<br>75TH ST<br>3709<br>FLUSHING, NY 11372-6401 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,271.70</b> |             |                    |                               |                          |          |
|             | 15614             | 1074335 | 2020-07-01 to 2020-12-31            | 6           | \$272.09           | \$1,632.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16224             | 1042417 | 2020-07-01 to 2020-12-31            | 6           | \$318.14           | \$1,908.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23327             | 1034599 | 2020-07-01 to 2020-10-31            | 4           | \$182.58           | \$730.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$365.16</b>   |             |                    |                               |                          |          |
|             | 23327             | 1119549 | 2020-11-01 to 2020-12-31            | 2           | \$182.58           | \$365.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$182.90</b>   |             |                    |                               |                          |          |
|             | 15614             | 1074335 | 2021-01-01 to 2021-06-30            | 6           | \$272.09           | \$1,632.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 16224             | 1042417 | 2020-05-01 to 2020-06-30            | 0           | \$0.00             | (\$636.28)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 16224             | 1042417 | 2020-07-01 to 2020-12-31            | 0           | \$0.00             | (\$1,908.84)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 23327             | 1119549 | 2021-01-01 to 2021-06-30            | 6           | \$182.58           | \$1,095.48                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                               |                           |                                                                         |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NEAL HARTMAN<br>FIRST QUEENS MANAGEMENT<br>91-31 QUEENS BOULEVARD - 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | ELMHURST WOODSIDE LLC<br>QUEENS BLVD<br>9131<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,811.88</b> |             |                    |                               |                          |          |
|             | 4536              | 1092440 | 2020-03-01 to 2020-06-30            | 4           | \$452.97           | \$1,811.88                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,717.82</b> |             |                    |                               |                          |          |
|             | 4536              | 1092440 | 2020-07-01 to 2020-12-31            | 6           | \$452.97           | \$2,717.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,717.82</b> |             |                    |                               |                          |          |
|             | 4536              | 1092440 | 2021-01-01 to 2021-06-30            | 6           | \$452.97           | \$2,717.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                 |                           |                                                                |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHAIM SCHWEID<br>LSB HEIGHTS ASSOCIATES LLC<br>PO BOX 165<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | LSB HGTS ASSOC<br>PO BOX 190165<br><br>BROOKLYN, NY 11219-0165 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,254.78</b> |             |                    |                               |                          |          |
|             | 18522             | 1104499 | 2020-07-01 to 2020-12-31            | 6           | \$209.13           | \$1,254.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>(\$418.26)</b> |             |                    |                               |                          |          |
|             | 18522             | 1104499 | 2021-01-01 to 2021-06-30            | 6           | \$209.13           | \$1,254.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18522             | 1104499 | 2020-11-01 to 2020-12-31            | 0           | \$0.00             | (\$418.26)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 18522             | 1104499 | 2021-01-01 to 2021-06-30            | 0           | \$0.00             | (\$1,254.78)                  | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                   |                           |                                                                                      |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 37-52/37-56 80TH REALTY LLC<br>HUGUENOT STREET SUIT<br>145<br>NEW ROCHELLE, NY 10801 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,176.28</b> |             |                    |                               |                          |          |
|             | 14635             | 1038199 | 2020-07-01 to 2020-10-31            | 4           | \$294.07           | \$1,176.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$588.14</b>   |             |                    |                               |                          |          |
|             | 14635             | 1118190 | 2020-11-01 to 2020-12-31            | 2           | \$294.07           | \$588.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,764.42</b> |             |                    |                               |                          |          |
|             | 14635             | 1118190 | 2021-01-01 to 2021-06-30            | 6           | \$294.07           | \$1,764.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                              |                           |                                                                                         |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>S.W. MANAGEMENT<br>3324 PARSONS BLVD. STE LOBBY 1<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | 37-51/37-55 79TH REALTY LLC<br>HUGUENOT ST<br>145STE 503<br>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 | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,729.36</b> |             |                    |                               |                          |          |
|             | 25333             | 1101335 | 2020-05-01 to 2020-06-30            | 2           | \$216.17           | \$432.34                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 25333             | 1101335 | 2020-07-01 to 2020-12-31            | 6           | \$216.17           | \$1,297.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,297.02</b> |             |                    |                               |                          |          |
|             | 25333             | 1101335 | 2021-01-01 to 2021-06-30            | 6           | \$216.17           | \$1,297.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                 |                           |                                                                |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHAIM SCHWEID<br>LSB HEIGHTS ASSOCIATES LLC<br>PO BOX 165<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | LSB HGTS ASSOC<br>PO BOX 190165<br><br>BROOKLYN, NY 11219-0165 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$599.22</b> |             |                    |                               |                          |          |
|             | 29274             | 1083291 | 2020-07-01 to 2020-12-31          | 6           | \$99.87            | \$599.22                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$599.22</b> |             |                    |                               |                          |          |
|             | 29274             | 1083291 | 2021-01-01 to 2021-06-30          | 6           | \$99.87            | \$599.22                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1290-61**

**37-31 79 STREET**

|                                    |                                                                             |                           |                                                                      |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JAMES COSTELLO<br>JBC ASSOCIATES LLC<br>P O BOX 201<br>MT FREEDOM, NJ 07970 | <b>Owner Information:</b> | JBC ASSOCIATES LLC<br>PO BOX 201<br><br>MOUNT FREEDOM, NJ 07970-0201 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$299.45</b>   |             |                    |                               |                          |          |
|             | D2021             | 1039291 | 2020-07-01 to 2020-11-30            | 5           | \$59.89            | \$299.45                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$3,492.65</b> |             |                    |                               |                          |          |
|             | 14406             | 1105552 | 2020-06-01 to 2020-06-30            | 1           | \$498.95           | \$498.95                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 14406             | 1105552 | 2020-07-01 to 2020-12-31            | 6           | \$498.95           | \$2,993.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,412.93</b> |             |                    |                               |                          |          |
|             | 14406             | 1105552 | 2021-01-01 to 2021-06-30            | 6           | \$498.95           | \$2,993.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2021             | 1121365 | 2020-12-01 to 2020-12-31            | 1           | \$59.89            | \$59.89                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2021             | 1121365 | 2021-01-01 to 2021-06-30            | 6           | \$59.89            | \$359.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                       |                           |                                                                                   |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEONOR JINADU<br>THE INDA LONG TERM TRUST AGREEMENT<br>37-05 80TH STREET<br>JACKSON HEIGHTS, NY 11427 | <b>Owner Information:</b> | CARMEN LARIOS MEJIA, TRUSTEE<br>217TH ST<br>8518<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$854.64</b> |             |                    |                               |                          |          |
|             | 24361             | 1049591 | 2020-07-01 to 2020-12-31          | 6           | \$142.44           | \$854.64                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$284.88</b> |             |                    |                               |                          |          |
|             | 24361             | 1049591 | 2021-01-01 to 2021-02-28          | 2           | \$142.44           | \$284.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                 |                           |                                                                             |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BARRY SENOROVIC<br>BRG MANAGEMENT LLC<br>150 GREAT NECK ROAD- SUITE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | CAMBRIDGE EQUITIES INC<br>GREAT NECK RD<br>150<br>GREAT NECK, NY 11021-3356 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$3,203.68</b> |             |                    |                               |                          |          |
|             | 7618              | 1105976 | 2020-05-01 to 2020-06-30            | 2           | \$400.46           | \$800.92                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 7618              | 1105976 | 2020-07-01 to 2020-12-31            | 6           | \$400.46           | \$2,402.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,402.76</b> |             |                    |                               |                          |          |
|             | 7618              | 1105976 | 2021-01-01 to 2021-06-30            | 6           | \$400.46           | \$2,402.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                 |                           |                                                                           |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEONARD ZANGAS<br>BEECHWOOD GARDENS ASSOCIATES<br>286NORTHERN BOULEVARD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | EVERGREEN OWNERS INC<br>NORTHERN BLVD<br>286<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$890.91</b>   |             |                    |                               |                          |          |
|             | 16729             | 1097616 | 2020-04-01 to 2020-06-30            | 3           | \$296.97           | \$890.91                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,781.82</b> |             |                    |                               |                          |          |
|             | 16729             | 1097616 | 2020-07-01 to 2020-12-31            | 6           | \$296.97           | \$1,781.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,781.82</b> |             |                    |                               |                          |          |
|             | 16729             | 1097616 | 2021-01-01 to 2021-06-30            | 6           | \$296.97           | \$1,781.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                 |                           |                                                                                |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KERRY HUFFMAN<br>BENENSON FUNDING CORP.<br>515 MADISON AVENUE - SUITE 18A<br>NEW YORK, NY 10022 | <b>Owner Information:</b> | 37-41 81ST STREET ASSOCIATES<br>W 55TH ST<br>20FL 6<br>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               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,714.90</b> |             |                    |                               |                          |          |
|             | 26850             | 1093919 | 2020-02-01 to 2020-06-30            | 5           | \$342.98           | \$1,714.90                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,982.72</b> |             |                    |                               |                          |          |
|             | 26416             | 1061360 | 2020-07-01 to 2020-12-31            | 6           | \$154.14           | \$924.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26850             | 1093919 | 2020-07-01 to 2020-12-31            | 6           | \$342.98           | \$2,057.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,982.72</b> |             |                    |                               |                          |          |
|             | 26416             | 1061360 | 2021-01-01 to 2021-06-30            | 6           | \$154.14           | \$924.84                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26850             | 1093919 | 2021-01-01 to 2021-06-30            | 6           | \$342.98           | \$2,057.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 37-25 81ST STREET, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,217.92</b> |             |                    |                               |                          |          |
|             | D3493             | 1028833 | 2020-07-01 to 2020-08-31            | 2           | \$43.83            | \$87.66                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3493             | 1028833 | 2020-07-01 to 2020-08-31            | 2           | \$565.13           | \$1,130.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1293-1**

**6015 WOODSIDE AVENUE**

|                                    |                                                                                                  |                           |                                                                      |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL GRUNSKI<br>60-15 WOODSIDE AVENUE LLC<br>421 SEVENTH AVENUE 15TH FL<br>NEW YORK, NY 10001 | <b>Owner Information:</b> | 6015 WOODSIDE AVE<br>WOODSIDE AVE<br>6015<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$172.60</b> |             |                    |                               |                          |          |
|             | D3626             | 1080020 | 2020-07-01 to 2020-10-31          | 4           | \$43.15            | \$172.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$86.30</b>  |             |                    |                               |                          |          |
|             | D3626             | 1119722 | 2020-11-01 to 2020-12-31          | 2           | \$43.15            | \$86.30                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$258.90</b> |             |                    |                               |                          |          |
|             | D3626             | 1119722 | 2021-01-01 to 2021-06-30          | 6           | \$43.15            | \$258.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                           |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | ANSALU PROPERTIES LLC<br>CRYDERS LN<br>16414<br>WHITESTONE, NY 11357-2831 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$812.76</b> |             |                    |                               |                          |          |
|             | 18956             | 1053866 | 2020-07-01 to 2020-12-31          | 6           | \$135.46           | \$812.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$270.92</b> |             |                    |                               |                          |          |
|             | 18956             | 1053866 | 2021-01-01 to 2021-02-28          | 2           | \$135.46           | \$270.92                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1301-10**

**40-33 69 STREET**

|                                    |                                                         |                           |  |
|------------------------------------|---------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | FRANCIS VITALE<br>27-17 216 STREET<br>BAYSIDE, NY 11360 | <b>Owner Information:</b> |  |
|------------------------------------|---------------------------------------------------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,617.06</b> |             |                    |                               |                          |          |
|             | 18968             | 1060797 | 2020-07-01 to 2020-12-31            | 6           | \$4.50             | \$27.00                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18968             | 1060797 | 2020-07-01 to 2020-12-31            | 6           | \$265.01           | \$1,590.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,347.55</b> |             |                    |                               |                          |          |
|             | 18968             | 1060797 | 2021-01-01 to 2021-05-31            | 5           | \$265.01           | \$1,325.05                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18968             | 1060797 | 2021-01-01 to 2021-05-31            | 5           | \$4.50             | \$22.50                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1305-1009**

**40-07 73 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 | <b>2020-07-18</b> |         |                             |             |                    | Total TAC amount: <b>\$222.42</b> |                          |          |
|             | 29819             | 1107560 | 2020-07-01 to 2020-12-31    | 6           | \$37.07            | \$222.42                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$222.42</b> |                          |          |
|             | 29819             | 1107560 | 2021-01-01 to 2021-06-30    | 6           | \$37.07            | \$222.42                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1306-125**

**41-28 67 STREET**

|                                    |                                                                                               |                           |                                                                         |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NEAL HARTMAN<br>FIRST QUEENS MANAGEMENT<br>91-31 QUEENS BOULEVARD - 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | ELMHURST WOODSIDE LLC<br>QUEENS BLVD<br>9131<br>FLUSHING, 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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$249.69</b> |             |                    |                               |                          |          |
|             | D6316             | 1104280 | 2020-06-01 to 2020-06-30          | 1           | \$35.67            | \$35.67                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6316             | 1104280 | 2020-07-01 to 2020-12-31          | 6           | \$35.67            | \$214.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$214.02</b> |             |                    |                               |                          |          |
|             | D6316             | 1104280 | 2021-01-01 to 2021-06-30          | 6           | \$35.67            | \$214.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                |                           |                                                                                |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONNA MUSTAFIC<br>NOT APPLICABLE<br>42-15 235TH STREET<br>DOUGLASTON, NY 11363 | <b>Owner Information:</b> | 41-42 73RD STREET OWNERS CORP<br>235TH ST<br>4201<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$3,630.60</b> |             |                    |                               |                          |          |
|             | D3817             | 1092314 | 2020-03-01 to 2020-06-30            | 4           | \$907.65           | \$3,630.60                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,445.90</b> |             |                    |                               |                          |          |
|             | D3817             | 1092314 | 2020-07-01 to 2020-12-31            | 6           | \$907.65           | \$5,445.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,445.90</b> |             |                    |                               |                          |          |
|             | D3817             | 1092314 | 2021-01-01 to 2021-06-30            | 6           | \$907.65           | \$5,445.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                  |                           |                                                                   |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIA KONSTANTAKOS<br>NOT APPLICABLE<br>44-12 43RD AVENUE<br>SUNNYSIDE, NY 11104 | <b>Owner Information:</b> | OCEANIC II REALTY CO.,<br>43RD AVE<br>4413<br>SUNNYSIDE, 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$899.13</b>   |             |                    |                               |                          |          |
|             | 5421              | 1026793 | 2020-07-01 to 2020-09-30            | 3           | \$299.71           | \$899.13                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$934.92</b>   |             |                    |                               |                          |          |
|             | 5421              | 1114733 | 2020-10-01 to 2020-12-31            | 3           | \$311.64           | \$934.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,869.84</b> |             |                    |                               |                          |          |
|             | 5421              | 1114733 | 2021-01-01 to 2021-06-30            | 6           | \$311.64           | \$1,869.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                          |                           |                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JERRY PAPAFLORATOS<br>NOT APPLICABLE<br>38-08 BELL BOULEVARD - 2 FL<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | JOSEPH CHUNG YIP ENG<br>23RD AVE<br>20415<br>BAYSIDE, NY 11360-1319 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$458.24</b>   |             |                    |                               |                          |          |
|             | 20870             | 1095338 | 2020-05-01 to 2020-06-30            | 2           | \$229.12           | \$458.24                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,374.72</b> |             |                    |                               |                          |          |
|             | 20870             | 1095338 | 2020-07-01 to 2020-12-31            | 6           | \$229.12           | \$1,374.72                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,374.72</b> |             |                    |                               |                          |          |
|             | 20870             | 1095338 | 2021-01-01 to 2021-06-30            | 6           | \$229.12           | \$1,374.72                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1321-33**

**43-16 53 STREET**

|                                    |                                                                          |                           |                                                               |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD BERGAZO<br>34-48 ST. LLC<br>41-50 56TH ST.<br>WOODSIDE, NY 11378 | <b>Owner Information:</b> | LIVANOS, THEODORE C<br>8365<br>POB<br>WOODSIDE, NY 11545-2118 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,680.72</b> |             |                    |                               |                          |          |
|             | 3094              | 1107336 | 2020-06-01 to 2020-06-30            | 1           | \$382.96           | \$382.96                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 3094              | 1107336 | 2020-07-01 to 2020-12-31            | 6           | \$382.96           | \$2,297.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,297.76</b> |             |                    |                               |                          |          |
|             | 3094              | 1107336 | 2021-01-01 to 2021-06-30            | 6           | \$382.96           | \$2,297.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1333-86**

**43-14 60 STREET**

|                                    |                                                                  |                           |                                                       |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------|
| <b>Managing Agent Information:</b> | STEVEN SILVERSTEIN<br>40-70 HAMPTON STREET<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | WINSTON<br>60TH ST<br>4314<br>FLUSHING, NY 11377-4988 |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,174.10</b> |             |                    |                               |                          |          |
|             | 30107             | 1076810 | 2020-07-01 to 2020-12-31            | 6           | \$194.99           | \$1,169.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 546               | 1037945 | 2020-07-01 to 2020-09-30            | 3           | \$334.72           | \$1,004.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,169.94</b> |             |                    |                               |                          |          |
|             | 30107             | 1076810 | 2021-01-01 to 2021-06-30            | 6           | \$194.99           | \$1,169.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$3,012.48</b> |             |                    |                               |                          |          |
|             | 546               | 1124084 | 2021-01-01 to 2021-06-30            | 6           | \$334.72           | \$2,008.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 546               | 1124084 | 2020-10-01 to 2020-12-31            | 3           | \$334.72           | \$1,004.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1334-71**

**59-29 QUEENS BOULEVARD**

|                                    |                                                                                  |                           |                                                                    |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIA KONSTANTAKOS<br>NOT APPLICABLE<br>44-12 43RD AVENUE<br>SUNNYSIDE, NY 11104 | <b>Owner Information:</b> | 59-29 REALTY LLC<br>QUEENS BLVD<br>5929<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,348.64</b> |             |                    |                               |                          |          |
|             | D7344             | 1087529 | 2020-07-01 to 2020-12-31            | 6           | \$891.44           | \$5,348.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$284.27</b>   |             |                    |                               |                          |          |
|             | D7116             | 1102809 | 2020-06-01 to 2020-06-30            | 1           | \$40.61            | \$40.61                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D7116             | 1102809 | 2020-07-01 to 2020-12-31            | 6           | \$40.61            | \$243.66                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,592.30</b> |             |                    |                               |                          |          |
|             | D7116             | 1102809 | 2021-01-01 to 2021-06-30            | 6           | \$40.61            | \$243.66                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7344             | 1087529 | 2021-01-01 to 2021-06-30            | 6           | \$891.44           | \$5,348.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1336-1**

**61-15 43 AVENUE**

|                                    |                                                                                         |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STAVROS STAVRINIDES<br>AMERICAN REALTY LLC<br>38-08 BELL BOULEVARD<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | NAFPAKTOS REALTY LLC<br>BELL BLVD<br>3808STE 2<br>BAYSIDE, NY 11361-2080 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,238.50</b>   |             |                    |                               |                          |          |
|             | 13017             | 1081354 | 2020-07-01 to 2020-12-31              | 6           | \$317.53           | \$1,905.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21288             | 1071982 | 2020-07-01 to 2020-12-31              | 6           | \$222.22           | \$1,333.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>(\$2,540.24)</b> |             |                    |                               |                          |          |
|             | 13017             | 1081354 | 2020-05-01 to 2020-06-30              | 0           | \$0.00             | (\$635.06)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 13017             | 1081354 | 2020-07-01 to 2020-12-31              | 0           | \$0.00             | (\$1,905.18)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,333.32</b>   |             |                    |                               |                          |          |
|             | 13017             | 1081354 | 2021-01-01 to 2021-06-30              | 0           | \$0.00             | (\$1,905.18)                  | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 13017             | 1081354 | 2021-01-01 to 2021-06-30              | 6           | \$317.53           | \$1,905.18                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21288             | 1071982 | 2021-01-01 to 2021-06-30              | 6           | \$222.22           | \$1,333.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                    |                           |                                                              |
|------------------------------------|----------------------------------------------------|---------------------------|--------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STEPANOS KILIS<br>P O BOX 436<br>MASPETH, NY 11378 | <b>Owner Information:</b> | FANO, LLC<br>SKILLMAN AVE<br>5104<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$742.98</b>   |             |                    |                               |                          |          |
|             | 5635              | 1033184 | 2020-07-01 to 2020-08-31            | 2           | \$371.49           | \$742.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,600.36</b> |             |                    |                               |                          |          |
|             | 5635              | 1115970 | 2020-09-01 to 2020-12-31            | 4           | \$400.09           | \$1,600.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,400.54</b> |             |                    |                               |                          |          |
|             | 5635              | 1115970 | 2021-01-01 to 2021-06-30            | 6           | \$400.09           | \$2,400.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1401-31**

**89-09 32 AVENUE**

|                                    |                                                                              |                           |                                                               |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANTHONY DELUCA<br>NOT APPLICABLE<br>334 SPLIT ROCK ROAD<br>SYOSSET, NY 11791 | <b>Owner Information:</b> | DELFOR LLC.<br>SPLIT ROCK RD<br>334<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,088.94</b> |             |                    |                               |                          |          |  |
|             | 23820             | 1047541 | 2020-07-01 to 2020-12-31            | 6           | \$181.49           | \$1,088.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1402-36**

**31-33 90 STREET**

|                                    |                                                                           |                           |                                                                      |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RONALD SWARTZ<br>GERMAN CACEVES<br>25-81 34TH STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | J&N REALTY ASSOCIATES,<br>90TH ST<br>3133<br>FLUSHING, NY 11369-2236 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,540.20</b> |             |                    |                               |                          |          |
|             | 14117             | 1092460 | 2020-02-01 to 2020-06-30            | 5           | \$308.04           | \$1,540.20                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,031.06</b> |             |                    |                               |                          |          |
|             | 14117             | 1092460 | 2020-07-01 to 2020-12-31            | 6           | \$308.04           | \$1,848.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25925             | 1062866 | 2020-07-01 to 2020-12-31            | 6           | \$160.72           | \$964.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3959             | 1028558 | 2020-07-01 to 2020-08-31            | 2           | \$109.25           | \$218.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$538.20</b>   |             |                    |                               |                          |          |
|             | D3959             | 1113701 | 2020-09-01 to 2020-12-31            | 4           | \$134.55           | \$538.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,298.42</b> |             |                    |                               |                          |          |
|             | 14117             | 1092460 | 2021-01-01 to 2021-06-30            | 6           | \$308.04           | \$1,848.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25925             | 1062866 | 2021-01-01 to 2021-04-30            | 4           | \$160.72           | \$642.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3959             | 1113701 | 2021-01-01 to 2021-06-30            | 6           | \$134.55           | \$807.30                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                    |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 93RD STREET JH, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 180<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$57.72</b>  |             |                    |                               |                          |          |
|             | D6874             | 1068377 | 2020-04-01 to 2020-06-30          | 3           | \$19.24            | \$57.72                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$325.74</b> |             |                    |                               |                          |          |
|             | D6874             | 1068377 | 2020-07-01 to 2020-12-31          | 6           | \$19.24            | \$115.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6874             | 1068377 | 2020-07-01 to 2020-12-31          | 6           | \$35.05            | \$210.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$54.29</b>  |             |                    |                               |                          |          |
|             | D6874             | 1068377 | 2021-01-01 to 2021-01-31          | 1           | \$35.05            | \$35.05                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6874             | 1068377 | 2021-01-01 to 2021-01-31          | 1           | \$19.24            | \$19.24                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                    |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 93RD STREET JH, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 180<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,372.44</b> |             |                    |                               |                          |          |  |
|             | 10698             | 1039519 | 2020-07-01 to 2020-10-31            | 4           | \$343.11           | \$1,372.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1423-71**

**32-25 93 STREET**

|                                    |                                                                                                                        |                           |                                                                               |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GERI ROBERSON<br>EAST MIDTOWN PLAZA C/O FIRST SERVICE<br>RESIDENTIAL<br>622 THIRD AVENUE 14TH FL<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | QP11-32-15/25 93 STREET LLC<br>3RD AVE<br>622FL 15<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,877.07</b> |             |                    |                               |                          |          |
|             | 13886             | 1060084 | 2020-07-01 to 2020-12-31            | 6           | \$249.61           | \$1,497.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20372             | 1027298 | 2020-07-01 to 2020-07-31            | 1           | \$379.41           | \$379.41                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$2,135.52</b> |             |                    |                               |                          |          |
|             | 2258              | 1103706 | 2020-07-01 to 2020-12-31            | 6           | \$355.92           | \$2,135.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,041.15</b> |             |                    |                               |                          |          |
|             | 20372             | 1108234 | 2020-08-01 to 2020-12-31            | 5           | \$408.23           | \$2,041.15                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,583.34</b> |             |                    |                               |                          |          |
|             | 13886             | 1060084 | 2021-01-01 to 2021-04-30            | 4           | \$249.61           | \$998.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20372             | 1108234 | 2021-01-01 to 2021-06-30            | 6           | \$408.23           | \$2,449.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2258              | 1103706 | 2021-01-01 to 2021-06-30            | 6           | \$355.92           | \$2,135.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1431-37**

**83-05 34 AVENUE**

|                                    |                                                                                |                           |                                                                          |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONNA MUSTAFIC<br>NOT APPLICABLE<br>42-15 235TH STREET<br>DOUGLASTON, NY 11363 | <b>Owner Information:</b> | PD 34TH LLC<br>QUEENS BLVD<br>12510STE 224<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$734.04</b>   |             |                    |                               |                          |          |
|             | D2526             | 1057324 | 2020-07-01 to 2020-12-31            | 6           | \$122.34           | \$734.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,102.80</b> |             |                    |                               |                          |          |
|             | D1849             | 1093426 | 2020-01-01 to 2020-06-30            | 6           | \$91.90            | \$551.40                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D1849             | 1093426 | 2020-07-01 to 2020-12-31            | 6           | \$91.90            | \$551.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$673.74</b>   |             |                    |                               |                          |          |
|             | D1849             | 1093426 | 2021-01-01 to 2021-06-30            | 6           | \$91.90            | \$551.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2526             | 1057324 | 2021-01-01 to 2021-01-31            | 1           | \$122.34           | \$122.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1437-32**

**89-11 34 AVENUE**

|                                    |                                                                           |                           |                                                                         |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KEVIN BOLANOS<br>89-07 34TH AVENUE SUITE 1-S<br>JACKSON HEIGHTS, NY 11372 | <b>Owner Information:</b> | KEDEX PROPERTIES LLC<br>CHESTNUT ST<br>44<br>GARDEN CITY, NY 11530-6333 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$293.86</b> |             |                    |                               |                          |          |
|             | 14768             | 1072453 | 2020-07-01 to 2020-08-31          | 2           | \$146.93           | \$293.86                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$876.52</b> |             |                    |                               |                          |          |
|             | 14768             | 1072453 | 2019-09-01 to 2019-12-31          | 4           | \$164.98           | \$659.92                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 14768             | 1072453 | 2020-01-01 to 2020-06-30          | 6           | \$164.98           | \$989.88                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 14768             | 1072453 | 2020-07-01 to 2020-12-31          | 6           | \$164.98           | \$989.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14768             | 1072453 | 2019-09-01 to 2019-12-31          | 4           | (\$146.93)         | (\$587.72)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | 14768             | 1072453 | 2020-01-01 to 2020-06-30          | 6           | (\$146.93)         | (\$881.58)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 14768             | 1072453 | 2020-07-01 to 2020-08-31          | 2           | (\$146.93)         | (\$293.86)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$989.88</b> |             |                    |                               |                          |          |
|             | 14768             | 1072453 | 2021-01-01 to 2021-06-30          | 6           | \$164.98           | \$989.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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, 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$748.92</b> |             |                    |                               |                          |          |
|             | 28200             | 1078020 | 2020-07-01 to 2020-12-31          | 6           | \$124.82           | \$748.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$748.92</b> |             |                    |                               |                          |          |
|             | 28200             | 1078020 | 2021-01-01 to 2021-06-30          | 6           | \$124.82           | \$748.92                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1443-33**

**82-15 35 AVENUE**

|                                    |                                                                                     |                           |                                                                                       |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 82-15 35TH AVENUE REALTY, LLC<br>31-87 STEINWAY STREET - STE 5<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 82-15 35TH AVENUE REALTYLLC<br>STEINWAY ST<br>3187<br>LONG ISLAND CITY, NY 11103-9816 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,595.36</b> |             |                    |                               |                          |          |
|             | 2422              | 1093114 | 2020-03-01 to 2020-06-30            | 4           | \$648.84           | \$2,595.36                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,893.04</b> |             |                    |                               |                          |          |
|             | 2422              | 1093114 | 2020-07-01 to 2020-12-31            | 6           | \$648.84           | \$3,893.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,893.04</b> |             |                    |                               |                          |          |
|             | 2422              | 1093114 | 2021-01-01 to 2021-06-30            | 6           | \$648.84           | \$3,893.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 34-09 83RD STREET, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-10-13</b> |         | Total TAC amount: <b>\$517.23</b> |             |                    |                               |                          |          |
|             | 14515             | 1119290 | 2020-06-01 to 2020-06-30          | 1           | \$73.89            | \$73.89                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 14515             | 1119290 | 2020-07-01 to 2020-12-31          | 6           | \$73.89            | \$443.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$369.45</b> |             |                    |                               |                          |          |
|             | 14515             | 1119290 | 2021-01-01 to 2021-05-31          | 5           | \$73.89            | \$369.45                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                          |                           |                                                                         |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ARNOLD MARSHEL<br>LANCASTER COMPANY<br>1500 PAERDEGAT AVENUE NORTH<br>BROOKLYN, NY 11236 | <b>Owner Information:</b> | WESTLEIGH CO, LLC<br>PAERDEGAT AVE N<br>1500<br>BROOKLYN, NY 11236-4100 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$583.04</b>   |             |                    |                               |                          |          |
|             | 23265             | 1035512 | 2020-07-01 to 2020-08-31            | 2           | \$291.52           | \$583.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$3,293.30</b> |             |                    |                               |                          |          |
|             | 23265             | 1124352 | 2020-09-01 to 2020-12-31            | 4           | \$329.33           | \$1,317.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23265             | 1124352 | 2021-01-01 to 2021-06-30            | 6           | \$329.33           | \$1,975.98                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1446-33**

**85-05 35 AVENUE**

|                                    |                                                                          |                           |                                                                           |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PERRIE LYON<br>PINNACLE PARKWAY LLC<br>PO BOX 1919<br>NEW YORK, NY 10116 | <b>Owner Information:</b> | 85-05 35 AVENUE REALTY CO.,<br>PO BOX 1919<br><br>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 | <b>2020-04-18</b> |         |                             |             | Total TAC amount: <b>\$129.94</b> |                               |                          |          |
|             | D9071             | 1096917 | 2020-03-01 to 2020-04-30    | 2           | \$24.97                           | \$49.94                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9071             | 1101314 | 2020-05-01 to 2020-06-30    | 2           | \$40.00                           | \$80.00                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$795.72</b> |                               |                          |          |
|             | 25692             | 1036393 | 2020-07-01 to 2020-09-30    | 3           | \$149.64                          | \$448.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6512             | 1032359 | 2020-07-01 to 2020-09-30    | 3           | \$35.60                           | \$106.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9071             | 1101314 | 2020-07-01 to 2020-12-31    | 6           | \$40.00                           | \$240.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         |                             |             | Total TAC amount: <b>\$106.80</b> |                               |                          |          |
|             | D6512             | 1116017 | 2020-10-01 to 2020-12-31    | 3           | \$35.60                           | \$106.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$373.60</b> |                               |                          |          |
|             | D6512             | 1116017 | 2021-01-01 to 2021-06-30    | 6           | \$35.60                           | \$213.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9071             | 1101314 | 2021-01-01 to 2021-04-30    | 4           | \$40.00                           | \$160.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1446-33**

**85-05 35 AVENUE**

|                                    |                                                                          |                           |                                                                           |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PERRIE LYON<br>PINNACLE PARKWAY LLC<br>PO BOX 1919<br>NEW YORK, NY 10116 | <b>Owner Information:</b> | 85-05 35 AVENUE REALTY CO.,<br>PO BOX 1919<br><br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,346.76</b> |             |                    |                               |                          |          |
|             | 25692             | 1124637 | 2020-10-01 to 2020-12-31            | 3           | \$149.64           | \$448.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25692             | 1124637 | 2021-01-01 to 2021-06-30            | 6           | \$149.64           | \$897.84                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1447-1**

**86-10 34 AVENUE**

|                                    |                                                                                               |                           |                                                                             |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSHUA LAZARUS<br>REAL ESTATE MANAGEMENT<br>20F ROBERT PITT DRIVE STE 204<br>MONSEY, NY 10952 | <b>Owner Information:</b> | 86-10 34TH AVE. OWNERS CORP.<br>234TH ST<br>13142<br>JAMAICA, NY 11422-1312 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,607.62</b> |             |                    |                               |                          |          |
|             | 24628             | 1121803 | 2020-05-01 to 2020-06-30            | 2           | \$114.83           | \$229.66                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 24628             | 1121803 | 2020-07-01 to 2020-12-31            | 6           | \$114.83           | \$688.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24628             | 1121803 | 2021-01-01 to 2021-06-30            | 6           | \$114.83           | \$688.98                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                          |                           |                                                                          |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MABEL NING<br>ALCHEMY PROPERTIES INC<br>200 MADISON AVENUE - 20 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | SAXONY TOWER REALTY<br>14TH AVE<br>10915<br>COLLEGE POINT, NY 11356-1400 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,514.76</b> |             |                    |                               |                          |          |
|             | 3700              | 1058783 | 2020-07-01 to 2020-12-31            | 6           | \$252.46           | \$1,514.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,009.84</b> |             |                    |                               |                          |          |
|             | 3700              | 1058783 | 2021-01-01 to 2021-04-30            | 4           | \$252.46           | \$1,009.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1450-1**

**89-14 34 AVENUE**

|                                    |                                                                  |                           |                                                                     |
|------------------------------------|------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DHK PROPERTY THREE LLC<br>144-15 41 AVENUE<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | DHK PROPERTY THREE, LLC<br><br>89-0234 AVENUE<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$2,078.88</b> |             |                    |                               |                          |          |
|             | 26415             | 1098006 | 2019-11-01 to 2019-12-31            | 2           | \$259.86           | \$519.72                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 26415             | 1098006 | 2020-01-01 to 2020-06-30            | 6           | \$259.86           | \$1,559.16                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,120.50</b> |             |                    |                               |                          |          |
|             | 10345             | 1051268 | 2020-07-01 to 2020-12-31            | 6           | \$275.81           | \$1,654.86                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26415             | 1098006 | 2020-07-01 to 2020-12-31            | 6           | \$259.86           | \$1,559.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1545             | 1050401 | 2020-07-01 to 2020-12-31            | 6           | \$151.08           | \$906.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,834.97</b> |             |                    |                               |                          |          |
|             | 10345             | 1051268 | 2021-01-01 to 2021-01-31            | 1           | \$275.81           | \$275.81                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26415             | 1098006 | 2021-01-01 to 2021-06-30            | 6           | \$259.86           | \$1,559.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1450-39**

**34-59 89 STREET**

|                                    |                                                                                          |                           |                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ARI SCHERTZ<br>ARAS PROPERTIES INC<br>92 WASHINGTON AVENUE -2 FL<br>CEDARHURST, NY 11516 | <b>Owner Information:</b> | JACKSON HEIGHTS PLAZA OWNERS CORP<br>BROADWAY<br>61<br>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 | <b>2020-04-18</b> |         |                             |             | Total TAC amount: <b>\$918.96</b>   |                               |                          |          |
|             | 27177             | 1097476 | 2020-03-01 to 2020-06-30    | 4           | \$229.74                            | \$918.96                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$3,571.07</b> |                               |                          |          |
|             | 16169             | 1075410 | 2020-07-01 to 2020-12-31    | 6           | \$325.98                            | \$1,955.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20351             | 1024229 | 2020-07-01 to 2020-07-31    | 1           | \$236.75                            | \$236.75                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27177             | 1097476 | 2020-07-01 to 2020-12-31    | 6           | \$229.74                            | \$1,378.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$3,334.32</b> |                               |                          |          |
|             | 16169             | 1075410 | 2021-01-01 to 2021-06-30    | 6           | \$325.98                            | \$1,955.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27177             | 1097476 | 2021-01-01 to 2021-06-30    | 6           | \$229.74                            | \$1,378.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         |                             |             | Total TAC amount: <b>\$2,893.11</b> |                               |                          |          |
|             | 20351             | 1124572 | 2020-08-01 to 2020-12-31    | 5           | \$263.01                            | \$1,315.05                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20351             | 1124572 | 2021-01-01 to 2021-06-30    | 6           | \$263.01                            | \$1,578.06                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                         |                           |                                                                   |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 510 WEST 144TH ASSOCIATES LLC<br>156C/O SPELLAR MGMT WILLIAM STREET 1- 10TH FLOOR<br>NEW YORK, NY 10038 | <b>Owner Information:</b> | JACKSON MANOR INC<br>WILLIAM ST<br>156<br>NEW YORK, NY 10038-2609 |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,185.52</b> |             |                    |                               |                          |          |
|             | 1748              | 1037711 | 2020-07-01 to 2020-10-31            | 4           | \$296.38           | \$1,185.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$2,371.04</b> |             |                    |                               |                          |          |
|             | 1748              | 1125003 | 2020-11-01 to 2020-12-31            | 2           | \$296.38           | \$592.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1748              | 1125003 | 2021-01-01 to 2021-06-30            | 6           | \$296.38           | \$1,778.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1453-10**

**92-16 34 AVENUE**

|                                    |                                                                                              |                           |                                                                 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARTIN DOMNITCH<br>KING JOHN TENANTS INC<br>85-15 MAIN STREET - STE A<br>BRIARWOOD, NY 11435 | <b>Owner Information:</b> | FORD APTS LLC<br>MAIN ST<br>8515STE A<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,890.76</b> |             |                    |                               |                          |          |
|             | 12310             | 1069741 | 2020-07-01 to 2020-12-31            | 6           | \$217.14           | \$1,302.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3535              | 1038355 | 2020-07-01 to 2020-10-31            | 4           | \$310.19           | \$1,240.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2651             | 1053489 | 2020-07-01 to 2020-12-31            | 6           | \$57.86            | \$347.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,418.56</b> |             |                    |                               |                          |          |
|             | 12310             | 1069741 | 2021-01-01 to 2021-06-30            | 6           | \$217.14           | \$1,302.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2651             | 1053489 | 2021-01-01 to 2021-02-28            | 2           | \$57.86            | \$115.72                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$2,481.52</b> |             |                    |                               |                          |          |
|             | 3535              | 1119931 | 2020-11-01 to 2020-12-31            | 2           | \$310.19           | \$620.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3535              | 1119931 | 2021-01-01 to 2021-06-30            | 6           | \$310.19           | \$1,861.14                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                        |                           |                                                                                       |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 34-16 93RD STREET REALTY CORP.<br>35-20 30 AVENUE<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 34-16 93RD STREET REALTY CORP.<br>30TH AVE<br>3520<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$921.78</b> |             |                    |                               |                          |          |
|             | 27640             | 1064465 | 2020-07-01 to 2020-12-31          | 6           | \$153.63           | \$921.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$921.78</b> |             |                    |                               |                          |          |
|             | 27640             | 1064465 | 2021-01-01 to 2021-06-30          | 6           | \$153.63           | \$921.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1455-1**

**94-06 34 AVENUE**

|                                    |                                                                          |                           |                                                                                |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PERRIE LYON<br>PINNACLE PARKWAY LLC<br>PO BOX 1919<br>NEW YORK, NY 10116 | <b>Owner Information:</b> | 94-06 34TH AVENUE REALTY CO, LLC<br>PO BOX 1919<br><br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,754.28</b> |             |                    |                               |                          |          |
|             | 18408             | 1067558 | 2020-07-01 to 2020-12-31            | 6           | \$154.66           | \$927.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21003             | 1101934 | 2020-05-01 to 2020-06-30            | 2           | \$228.29           | \$456.58                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 21003             | 1101934 | 2020-07-01 to 2020-12-31            | 6           | \$228.29           | \$1,369.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,297.70</b> |             |                    |                               |                          |          |
|             | 18408             | 1067558 | 2021-01-01 to 2021-06-30            | 6           | \$154.66           | \$927.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21003             | 1101934 | 2021-01-01 to 2021-06-30            | 6           | \$228.29           | \$1,369.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                 |                           |                                                                |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHAIM SCHWEID<br>LSB HEIGHTS ASSOCIATES LLC<br>PO BOX 165<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | LSB35TH-94TH LLC<br>55TH ST<br>1440<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,569.84</b> |             |                    |                               |                          |          |
|             | 15783             | 1051275 | 2020-07-01 to 2020-12-31            | 6           | \$261.64           | \$1,569.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$784.92</b>   |             |                    |                               |                          |          |
|             | 15783             | 1051275 | 2021-01-01 to 2021-03-31            | 3           | \$261.64           | \$784.92                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1455-50**

**94-05 35 AVENUE**

|                                    |                                                                                              |                           |                                                                                      |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | JACKSON HEIGHTS 35 LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$3,986.45</b> |             |                    |                               |                          |          |
|             | 13935             | 999979  | 2019-07-01 to 2019-12-31            | 6           | \$27.16            | \$162.96                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 13935             | 999979  | 2020-01-01 to 2020-01-31            | 1           | \$27.16            | \$27.16                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 13935             | 999979  | 2018-02-01 to 2018-06-30            | 5           | \$27.16            | \$135.80                      | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | 13935             | 999979  | 2018-07-01 to 2018-12-31            | 6           | \$27.16            | \$162.96                      | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 13935             | 999979  | 2019-01-01 to 2019-06-30            | 6           | \$27.16            | \$162.96                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 13935             | 1086001 | 2020-02-01 to 2020-06-30            | 5           | \$461.77           | \$2,308.85                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 13935             | 907387  | 2016-02-01 to 2016-06-30            | 5           | \$21.37            | \$106.85                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 13935             | 907387  | 2016-07-01 to 2016-12-31            | 6           | \$21.37            | \$128.22                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 13935             | 907387  | 2017-01-01 to 2017-06-30            | 6           | \$21.37            | \$128.22                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 13935             | 907387  | 2017-07-01 to 2017-12-31            | 6           | \$21.37            | \$128.22                      | 2017-07-01 to 2017-12-31 | CREDIT   |
|             | 13935             | 907387  | 2018-01-01 to 2018-01-31            | 1           | \$21.37            | \$21.37                       | 2018-01-01 to 2018-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1455-50**

**94-05 35 AVENUE**

|                                    |                                                                                              |                           |                                                                                      |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | JACKSON HEIGHTS 35 LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$3,986.45</b>  |             |                    |                               |                          |          |
|             | 13935             | 999979  | 2018-02-01 to 2018-06-30             | 5           | \$21.37            | \$106.85                      | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | 13935             | 999979  | 2018-07-01 to 2018-12-31             | 6           | \$21.37            | \$128.22                      | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 13935             | 999979  | 2019-01-01 to 2019-06-30             | 6           | \$21.37            | \$128.22                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 13935             | 999979  | 2019-07-01 to 2019-12-31             | 6           | \$21.37            | \$128.22                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 13935             | 999979  | 2020-01-01 to 2020-01-31             | 1           | \$21.37            | \$21.37                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,366.86</b> |             |                    |                               |                          |          |
|             | 12231             | 1059607 | 2020-07-01 to 2020-12-31             | 6           | \$373.75           | \$2,242.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13935             | 1086001 | 2020-07-01 to 2020-12-31             | 6           | \$461.77           | \$2,770.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16157             | 1052521 | 2020-07-01 to 2020-12-31             | 6           | \$892.29           | \$5,353.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,531.66</b>  |             |                    |                               |                          |          |
|             | 12231             | 1059607 | 2021-01-01 to 2021-05-31             | 5           | \$373.75           | \$1,868.75                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                              |                           |                                                                                      |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | JACKSON HEIGHTS 35 LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,531.66</b> |             |                    |                               |                          |          |
|             | 13935             | 1086001 | 2021-01-01 to 2021-06-30            | 6           | \$461.77           | \$2,770.62                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 16157             | 1052521 | 2021-01-01 to 2021-01-31            | 1           | \$892.29           | \$892.29                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1455-60**

**94-16 34 ROAD**

|                                    |                                                                                                   |                           |                                                                 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 1178 WASHINGTON LLC<br>381C/O NYC MANAGEMENT PARK AVENUE SOUTH -<br>RM 1515<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | 94-16 34 ROAD LLC<br>34TH RD<br>9416<br>FLUSHING, NY 11372-6037 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$104.50</b> |             |                    |                               |                          |          |
|             | 29533             | 1024652 | 2020-07-01 to 2020-07-31          | 1           | \$104.50           | \$104.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$643.50</b> |             |                    |                               |                          |          |
|             | 29533             | 1120022 | 2020-08-01 to 2020-12-31          | 5           | \$128.70           | \$643.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$772.20</b> |             |                    |                               |                          |          |
|             | 29533             | 1120022 | 2021-01-01 to 2021-06-30          | 6           | \$128.70           | \$772.20                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1455-65**

**94-26 34 ROAD**

|                                    |                                                                                                       |                           |                                                                             |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | TALIN ESHAGHOFF<br>ESCO ASSOCIATES<br>14 VANDERVENTER AVENUE - SUITE200A<br>PORT WASHINGTON, NY 11050 | <b>Owner Information:</b> | ESCO ASSOCIATES LLC<br>BARSTOW RD<br>17STE 304<br>GREAT NECK, NY 11021-2213 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,504.80</b> |             |                    |                               |                          |          |  |
|             | 3232              | 1064373 | 2020-07-01 to 2020-12-31            | 6           | \$250.80           | \$1,504.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,504.80</b> |             |                    |                               |                          |          |  |
|             | 3232              | 1064373 | 2021-01-01 to 2021-06-30            | 6           | \$250.80           | \$1,504.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1455-80**

**95-05 35 AVENUE**

|                                    |                                                                                              |                           |                                                                                      |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | JACKSON HEIGHTS 35 LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,035.52</b> |             |                    |                               |                          |          |  |
|             | 14760             | 1040923 | 2020-07-01 to 2020-10-31            | 4           | \$508.88           | \$2,035.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                              |                           |                                                                                      |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | JACKSON HEIGHTS 35 LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,930.97</b> |             |                    |                               |                          |          |
|             | 14938             | 1110241 | 2020-06-01 to 2020-06-30            | 1           | \$418.71           | \$418.71                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 14938             | 1110241 | 2020-07-01 to 2020-12-31            | 6           | \$418.71           | \$2,512.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,512.26</b> |             |                    |                               |                          |          |
|             | 14938             | 1110241 | 2021-01-01 to 2021-06-30            | 6           | \$418.71           | \$2,512.26                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                                       |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 83 10 35TH AVE OWNERS CORP<br>JERICHO TURNPIKE 2ND<br>250-04<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$349.10</b> |             |                    |                               |                          |          |  |
|             | 28007             | 1036855 | 2020-07-01 to 2020-11-30          | 5           | \$69.82            | \$349.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1457-56**

**35-33 83 STREET**

|                                    |                                                                                                    |                           |                                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MEGAN MCCONVILLE<br>LEEMAR MANAGEMENT CORP.<br>11 SUNRISE PLAZA STE 200<br>VALLEY STREAM, NY 11580 | <b>Owner Information:</b> | W & B REALTY ASSOCIATES<br>SUNRISE PLZ<br>11STE 200<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$565.38</b> |             |                    |                               |                          |          |
|             | 19731             | 1049944 | 2020-07-01 to 2020-09-30          | 3           | \$4.89             | \$14.67                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19731             | 1049944 | 2020-07-01 to 2020-09-30          | 3           | \$183.57           | \$550.71                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1458-46**

**35-43 84 STREET**

|                                    |                                                                           |                           |                                                          |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE LITCHFIELD, LLC<br>152 WEST 57TH STREET - 12 FL<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | LITCHFIELD<br>84TH ST<br>3543<br>FLUSHING, NY 11372-5373 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$344.48</b>   |             |                    |                               |                          |          |
|             | 17734             | 1027693 | 2020-07-01 to 2020-07-31            | 1           | \$344.48           | \$344.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,199.80</b> |             |                    |                               |                          |          |
|             | 17734             | 1114542 | 2020-08-01 to 2020-12-31            | 5           | \$381.80           | \$1,909.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17734             | 1114542 | 2021-01-01 to 2021-06-30            | 6           | \$381.80           | \$2,290.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1459-40**

**35-65 85 STREET**

|                                    |                                                                                                 |                           |                                                                           |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEONARD ZANGAS<br>BEECHWOOD GARDENS ASSOCIATES<br>286NORTHERN BOULEVARD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | STAR ASSOCIATES, LLC<br>NORTHERN BLVD<br>286<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$26.32</b>  |             |                    |                               |                          |          |
|             | D6463             | 1020968 | 2020-07-01 to 2020-07-31          | 1           | \$26.32            | \$26.32                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$299.40</b> |             |                    |                               |                          |          |
|             | D6463             | 1107738 | 2020-08-01 to 2020-12-31          | 5           | \$59.88            | \$299.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$359.28</b> |             |                    |                               |                          |          |
|             | D6463             | 1107738 | 2021-01-01 to 2021-06-30          | 6           | \$59.88            | \$359.28                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                               |                           |                                                                      |
|------------------------------------|---------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FRANCISCO GONZALEZ<br>P O BOX 6569<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | 87 REALTY LLC<br>PO BOX 190906<br>SOUTH RICHMOND 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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,191.36</b> |             |                    |                               |                          |          |
|             | D2318             | 1094534 | 2020-01-01 to 2020-06-30            | 6           | \$198.56           | \$1,191.36                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,191.36</b> |             |                    |                               |                          |          |
|             | D2318             | 1094534 | 2020-07-01 to 2020-12-31            | 6           | \$198.56           | \$1,191.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,191.36</b> |             |                    |                               |                          |          |
|             | D2318             | 1094534 | 2021-01-01 to 2021-06-30            | 6           | \$198.56           | \$1,191.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1461-35**

**87-15 37th AVENUE**

|                                    |                                                             |                           |                                                                                                |
|------------------------------------|-------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CRESTON ARMS<br>172-90 HIGHLAND AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | DOUBLE A PROPERTY ASSOCIATES - CRESTON ARMS<br>HIGHLAND AVE<br>17290<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,821.96</b> |             |                    |                               |                          |          |
|             | 14603             | 1088720 | 2020-01-01 to 2020-06-30            | 6           | \$303.66           | \$1,821.96                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,821.96</b> |             |                    |                               |                          |          |
|             | 14603             | 1088720 | 2020-07-01 to 2020-12-31            | 6           | \$303.66           | \$1,821.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,821.96</b> |             |                    |                               |                          |          |
|             | 14603             | 1088720 | 2021-01-01 to 2021-06-30            | 6           | \$303.66           | \$1,821.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1463-35**

**35-64 90 STREET**

|                                    |                                                                                |                           |                                                                       |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EDWARD STEINMAN<br>LIANT RECORD CO<br>271 MADISON AVENUE<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | 3563 REALTY INC<br>MADISON AVE<br>271FL 22<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,394.83</b> |             |                    |                               |                          |          |
|             | 22736             | 1023382 | 2020-07-01 to 2020-07-31            | 1           | \$268.63           | \$268.63                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24904             | 1068562 | 2020-07-01 to 2020-12-31            | 6           | \$310.02           | \$1,860.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27785             | 1037437 | 2020-07-01 to 2020-10-31            | 4           | \$18.65            | \$74.60                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27785             | 1037437 | 2020-07-01 to 2020-10-31            | 4           | \$47.87            | \$191.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,481.20</b> |             |                    |                               |                          |          |
|             | 22736             | 1108093 | 2020-08-01 to 2020-12-31            | 5           | \$296.24           | \$1,481.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,637.56</b> |             |                    |                               |                          |          |
|             | 22736             | 1108093 | 2021-01-01 to 2021-06-30            | 6           | \$296.24           | \$1,777.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24904             | 1068562 | 2021-01-01 to 2021-06-30            | 6           | \$310.02           | \$1,860.12                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                |                           |                                                                            |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SPECTRA TECH MANAGEMENT, INC<br>21-24 30TH DRIVE<br>LONG ISLAND CITY, NY 11102 | <b>Owner Information:</b> | SPECTRA TECH MGMT<br>31ST ST<br>2235 2F<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,310.92</b> |             |                    |                               |                          |          |
|             | 23263             | 1085022 | 2020-07-01 to 2020-12-31            | 6           | \$551.82           | \$3,310.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$717.21</b>   |             |                    |                               |                          |          |
|             | D8198             | 1097106 | 2020-04-01 to 2020-06-30            | 3           | \$79.69            | \$239.07                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8198             | 1097106 | 2020-07-01 to 2020-12-31            | 6           | \$79.69            | \$478.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,789.06</b> |             |                    |                               |                          |          |
|             | 23263             | 1085022 | 2021-01-01 to 2021-06-30            | 6           | \$551.82           | \$3,310.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8198             | 1097106 | 2021-01-01 to 2021-06-30            | 6           | \$79.69            | \$478.14                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1467-19**

**35-30 94 STREET**

|                                    |                                                           |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JAMES OROZCO<br>110-20 63 DRIVE<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | PARIM REALTY LLC<br>NEWTOWN AVE<br>23 301C<br>LONG ISLAND CITY, NY 11602 |
|------------------------------------|-----------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,031.90</b> |             |                    |                               |                          |          |  |
|             | 14876             | 1040173 | 2020-07-01 to 2020-11-30            | 5           | \$206.38           | \$1,031.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1467-22                      35-34 94 STREET**

|                                    |                                                                          |                           |                                                                     |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 4171 DENMAN STREET REALTY<br>101 RICHARDSON STREET<br>BROOKLYN, NY 11211 | <b>Owner Information:</b> | 41 71 DENMAN STREET R<br>49TH ST<br>5007<br>WOODSIDE, NY 11377-7335 |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$139.48</b> |             |                    |                               |                          |          |
|             | D1411             | 1115323 | 2020-09-01 to 2020-12-31          | 4           | \$34.87            | \$139.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$209.22</b> |             |                    |                               |                          |          |
|             | D1411             | 1115323 | 2021-01-01 to 2021-06-30          | 6           | \$34.87            | \$209.22                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                             |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 94TH & 95TH STREET JH, INC.<br>AVENUE OF THE AMERIC<br>106531ST FLOOR<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,490.56</b> |             |                    |                               |                          |          |
|             | 5568              | 1101927 | 2020-05-01 to 2020-06-30            | 2           | \$311.32           | \$622.64                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 5568              | 1101927 | 2020-07-01 to 2020-12-31            | 6           | \$311.32           | \$1,867.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,245.28</b> |             |                    |                               |                          |          |
|             | 5568              | 1101927 | 2021-01-01 to 2021-04-30            | 4           | \$311.32           | \$1,245.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                             |                           |                                                            |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LUCITA HUANG<br>FABULOUS H STARS<br>41-26 CASE STREET<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | LUCITA HUANG<br>CASE ST<br>4126<br>FLUSHING, NY 11373-2268 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$381.00</b> |             |                    |                               |                          |          |  |
|             | D3866             | 1047461 | 2020-07-01 to 2020-10-31          | 4           | \$95.25            | \$381.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                              |                           |                                                                   |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PANKAJ PRASAD<br>PRASAD MANAGEMENT LLC<br>P.O.BOX 1545<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | 35-45 94TH ST LLC<br>PO BOX 541545<br><br>FLUSHING, NY 11354-7545 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$535.64</b> |             |                    |                               |                          |          |
|             | D3421             | 1099213 | 2020-06-01 to 2020-06-30          | 1           | \$76.52            | \$76.52                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3421             | 1099213 | 2020-07-01 to 2020-12-31          | 6           | \$76.52            | \$459.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$459.12</b> |             |                    |                               |                          |          |
|             | D3421             | 1099213 | 2021-01-01 to 2021-06-30          | 6           | \$76.52            | \$459.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,663.56</b> |             |                    |                               |                          |          |  |
|             | 17389             | 1071243 | 2020-07-01 to 2020-12-31            | 6           | \$277.26           | \$1,663.56                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,663.56</b> |             |                    |                               |                          |          |  |
|             | 17389             | 1071243 | 2021-01-01 to 2021-06-30            | 6           | \$277.26           | \$1,663.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1468-63**

**35-31 94th STREET**

|                                    |                                                                                             |                           |                                                                              |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BRG MANAGEMENT LLC<br>150GREAT NECK ROAD GREAT NECK ROAD- SUITE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | KRR QUEENS 3 LLC<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$641.92</b> |             |                    |                               |                          |          |
|             | 26421             | 1105680 | 2020-05-01 to 2020-06-30          | 2           | \$80.24            | \$160.48                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 26421             | 1105680 | 2020-07-01 to 2020-12-31          | 6           | \$80.24            | \$481.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$481.44</b> |             |                    |                               |                          |          |
|             | 26421             | 1105680 | 2021-01-01 to 2021-06-30          | 6           | \$80.24            | \$481.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1468-68**

**35-21 94 STREET**

|                                    |                |                           |                                                                      |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | DAZALUTION LTD.<br>217TH ST<br>8518<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$601.93</b> |             |                    |                               |                          |          |
|             | D26               | 1094146 | 2019-12-01 to 2019-12-31          | 1           | (\$1.09)           | (\$1.09)                      | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | D26               | 1094146 | 2020-01-01 to 2020-06-30          | 6           | (\$1.09)           | (\$6.54)                      | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D26               | 1094146 | 2020-01-01 to 2020-06-30          | 6           | \$87.08            | \$522.48                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D26               | 1094146 | 2019-12-01 to 2019-12-31          | 1           | \$87.08            | \$87.08                       | 2019-07-01 to 2019-12-31 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$515.94</b> |             |                    |                               |                          |          |
|             | D26               | 1094146 | 2020-07-01 to 2020-12-31          | 6           | \$87.08            | \$522.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D26               | 1094146 | 2020-07-01 to 2020-12-31          | 6           | (\$1.09)           | (\$6.54)                      | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$515.94</b> |             |                    |                               |                          |          |
|             | D26               | 1094146 | 2021-01-01 to 2021-06-30          | 6           | (\$1.09)           | (\$6.54)                      | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | D26               | 1094146 | 2021-01-01 to 2021-06-30          | 6           | \$87.08            | \$522.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                 |                           |                                                               |
|------------------------------------|-----------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 3515 PROPERTIES LLC<br>32 BRUSH HILL ROAD<br>KINNELON, NJ 07405 | <b>Owner Information:</b> | 3515 PROPERTIES<br>94TH ST<br>3515<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$283.68</b> |                          |          |
|             | 14090             | 1083304 | 2020-07-01 to 2020-12-31    | 6           | \$47.28            | \$283.68                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$283.68</b> |                          |          |
|             | 14090             | 1083304 | 2021-01-01 to 2021-06-30    | 6           | \$47.28            | \$283.68                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1469-50**

**35-51 95 STREET**

|                                    |                                                      |                           |                                                                                          |
|------------------------------------|------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SHABANSON<br>17 BARSTOW ROAD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | SHABANSON LIMITED LIABILITY COMPANY<br>BARSTOW ROAD, SUITE<br>17<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,375.80</b> |             |                    |                               |                          |          |
|             | 11522             | 1098680 | 2020-03-01 to 2020-06-30            | 4           | \$343.95           | \$1,375.80                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,295.38</b> |             |                    |                               |                          |          |
|             | 11522             | 1098680 | 2020-07-01 to 2020-12-31            | 6           | \$343.95           | \$2,063.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16275             | 1056170 | 2020-07-01 to 2020-12-31            | 6           | \$205.28           | \$1,231.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,679.54</b> |             |                    |                               |                          |          |
|             | 11522             | 1098680 | 2021-01-01 to 2021-06-30            | 6           | \$343.95           | \$2,063.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 16275             | 1056170 | 2021-01-01 to 2021-03-31            | 3           | \$205.28           | \$615.84                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1471-12                      37-37 83 STREET**

|                                    |                                                                                                 |                           |  |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | LEONARD ZANGAS<br>BEECHWOOD GARDENS ASSOCIATES<br>286NORTHERN BOULEVARD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> |  |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$227.52</b>   |             |                    |                               |                          |          |
|             | D7695             | 1090166 | 2020-01-01 to 2020-06-30            | 6           | \$37.92            | \$227.52                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$533.46</b>   |             |                    |                               |                          |          |
|             | 25863             | 1035142 | 2020-07-01 to 2020-09-30            | 3           | \$101.98           | \$305.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7695             | 1090166 | 2020-07-01 to 2020-12-31            | 6           | \$37.92            | \$227.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,145.34</b> |             |                    |                               |                          |          |
|             | 25863             | 1119169 | 2020-10-01 to 2020-12-31            | 3           | \$101.98           | \$305.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25863             | 1119169 | 2021-01-01 to 2021-06-30            | 6           | \$101.98           | \$611.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7695             | 1090166 | 2021-01-01 to 2021-06-30            | 6           | \$37.92            | \$227.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                         |                           |                                                                          |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EMANUEL SCARPINATO<br>ORMOND PARK REALTY INC<br>130 NORTH LONG BEACH ROAD<br>ROCKVILLE CENTRE, NY 11570 | <b>Owner Information:</b> | 3751 APT CORP<br>JERICHO TURNPIKE 2ND<br>250-04<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,173.30</b> |             |                    |                               |                          |          |
|             | 19714             | 1069742 | 2020-07-01 to 2020-12-31            | 6           | \$195.55           | \$1,173.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,173.30</b> |             |                    |                               |                          |          |
|             | 19714             | 1069742 | 2021-01-01 to 2021-06-30            | 6           | \$195.55           | \$1,173.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1474-58**

**37-27 86 STREET**

|                                    |                                                       |                           |                                                                            |
|------------------------------------|-------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MIM REALTY LLC<br>PO BOX 190104<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | 37-27 PROPERTIES LTD<br>35TH AVE<br>14463STE 1G<br>FLUSHING, NY 11354-3670 |
|------------------------------------|-------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,487.24</b> |             |                    |                               |                          |          |
|             | 5550              | 1113277 | 2020-06-01 to 2020-06-30            | 1           | \$355.32           | \$355.32                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 5550              | 1113277 | 2020-07-01 to 2020-12-31            | 6           | \$355.32           | \$2,131.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,516.98</b> |             |                    |                               |                          |          |
|             | 5550              | 1113277 | 2021-01-01 to 2021-05-31            | 5           | \$355.32           | \$1,776.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5550              | 1113277 | 2020-06-01 to 2020-06-30            | 1           | (\$355.32)         | (\$355.32)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 5550              | 1113277 | 2020-07-01 to 2020-12-31            | 6           | (\$355.32)         | (\$2,131.92)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 5550              | 1113277 | 2021-01-01 to 2021-05-31            | 5           | (\$355.32)         | (\$1,776.60)                  | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 5550              | 1113277 | 2020-06-01 to 2020-06-30            | 1           | \$384.94           | \$384.94                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 5550              | 1113277 | 2020-07-01 to 2020-12-31            | 6           | \$384.94           | \$2,309.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5550              | 1113277 | 2021-01-01 to 2021-06-30            | 6           | \$384.94           | \$2,309.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                           |                           |                                                                        |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FISHER ASSOCIATES<br>152 WEST 57TH STREET, 12 FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | FISHER FLANDER LLC<br>W 57TH ST<br>152FL 12<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,241.96</b> |             |                    |                               |                          |          |
|             | 14419             | 1067822 | 2020-07-01 to 2020-12-31            | 6           | \$373.66           | \$2,241.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,241.96</b> |             |                    |                               |                          |          |
|             | 14419             | 1067822 | 2021-01-01 to 2021-06-30            | 6           | \$373.66           | \$2,241.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                          |                           |                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JERRY PAPAFLORATOS<br>NOT APPLICABLE<br>38-08 BELL BOULEVARD - 2 FL<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | ARGOS REALTY LLC<br>PO BOX 610526<br><br>BAYSIDE, NY 11361-0526 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,648.38</b> |             |                    |                               |                          |          |  |
|             | 525               | 1077137 | 2020-07-01 to 2020-12-31            | 6           | \$274.73           | \$1,648.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,648.38</b> |             |                    |                               |                          |          |  |
|             | 525               | 1077137 | 2021-01-01 to 2021-06-30            | 6           | \$274.73           | \$1,648.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1476-1      37-06 89 STREET**

|                                    |                                                                                               |                           |                                                                         |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NEAL HARTMAN<br>FIRST QUEENS MANAGEMENT<br>91-31 QUEENS BOULEVARD - 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | ELMHURST WOODSIDE LLC<br>QUEENS BLVD<br>9131<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,578.20</b> |             |                    |                               |                          |          |
|             | 3651              | 1092767 | 2020-02-01 to 2020-06-30            | 5           | \$515.64           | \$2,578.20                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,129.22</b> |             |                    |                               |                          |          |
|             | 15363             | 1099384 | 2020-05-01 to 2020-06-30            | 2           | \$564.61           | \$1,129.22                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$6,481.50</b> |             |                    |                               |                          |          |
|             | 15363             | 1099384 | 2020-07-01 to 2020-12-31            | 6           | \$564.61           | \$3,387.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3651              | 1092767 | 2020-07-01 to 2020-12-31            | 6           | \$515.64           | \$3,093.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,481.50</b> |             |                    |                               |                          |          |
|             | 15363             | 1099384 | 2021-01-01 to 2021-06-30            | 6           | \$564.61           | \$3,387.66                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3651              | 1092767 | 2021-01-01 to 2021-06-30            | 6           | \$515.64           | \$3,093.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1476-26**

**37-52 89 STREET**

|                                    |                                                                            |                           |                                                                              |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRR QUEENS LLC<br>150 GREAT NECK ROAD STE 402<br>GREAT NECK, NY 11021-3309 | <b>Owner Information:</b> | KRR QUEENS 2 LLC<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$3,635.41</b> |             |                    |                               |                          |          |
|             | D9206             | 1106513 | 2020-07-01 to 2020-12-31            | 6           | \$480.05           | \$2,880.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9206             | 1106507 | 2020-02-01 to 2020-03-31            | 2           | \$44.96            | \$89.92                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9206             | 1106512 | 2020-07-01 to 2020-12-31            | 6           | \$73.91            | \$443.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9206             | 1106512 | 2020-04-01 to 2020-06-30            | 3           | \$73.91            | \$221.73                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,323.76</b> |             |                    |                               |                          |          |
|             | D9206             | 1106512 | 2021-01-01 to 2021-06-30            | 6           | \$73.91            | \$443.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9206             | 1106513 | 2021-01-01 to 2021-06-30            | 6           | \$480.05           | \$2,880.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                    |                           |                                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 37-37 88TH STREET, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$950.76</b> |             |                    |                               |                          |          |
|             | D3192             | 1072316 | 2020-07-01 to 2020-12-31          | 6           | \$158.46           | \$950.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$950.76</b> |             |                    |                               |                          |          |
|             | D3192             | 1072316 | 2021-01-01 to 2021-06-30          | 6           | \$158.46           | \$950.76                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                              |                           |                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BEACH LANE MANAGEMENT INC<br>111 NORTH CENTRAL PARK AVENUE - SUITE400<br>HARTSDALE, NY 10530 | <b>Owner Information:</b> | WARREN LLC<br>N CENTRAL AVE<br>111STE 400<br>HARTSDALE, NY 10530-1932 |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,155.30</b> |             |                    |                               |                          |          |
|             | D1395             | 1046750 | 2020-07-01 to 2020-12-31            | 6           | \$192.55           | \$1,155.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$385.10</b>   |             |                    |                               |                          |          |
|             | D1395             | 1046750 | 2021-01-01 to 2021-02-28            | 2           | \$192.55           | \$385.10                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$770.20</b>   |             |                    |                               |                          |          |
|             | D1395             | 1125223 | 2021-03-01 to 2021-06-30            | 4           | \$192.55           | \$770.20                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                     |                           |                                                                     |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PASQUALE DI'MARCO<br>75-05 35TH AVENUE<br>JACKSON HEIGHTS, NY 11372 | <b>Owner Information:</b> | DEMARCO MANAGEMENT CO<br>75TH ST<br>4007<br>FLUSHING, NY 11373-1058 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,694.42</b> |             |                    |                               |                          |          |
|             | 20336             | 1067861 | 2020-07-01 to 2020-12-31            | 6           | \$449.07           | \$2,694.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,694.42</b> |             |                    |                               |                          |          |
|             | 20336             | 1067861 | 2021-01-01 to 2021-06-30            | 6           | \$449.07           | \$2,694.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1489-18**

**40-40 79 STREET**

|                                    |                                                                                                  |                           |                                                                       |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROBERT RUDAJ<br>ALGIN MANAGEMENT CO. LLC<br>183 MADISON AVENUE, SUITE 1602<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | 40-40 79TH STREET CO<br>MADISON AVE<br>183<br>NEW YORK, NY 10016-4501 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$135.35</b>   |             |                    |                               |                          |          |
|             | D8993             | 1094281 | 2020-02-01 to 2020-06-30            | 5           | \$27.07            | \$135.35                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,865.97</b> |             |                    |                               |                          |          |
|             | 12606             | 1042627 | 2020-07-01 to 2020-11-30            | 5           | \$340.71           | \$1,703.55                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8993             | 1094281 | 2020-07-01 to 2020-12-31            | 6           | \$27.07            | \$162.42                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$108.28</b>   |             |                    |                               |                          |          |
|             | D8993             | 1094281 | 2021-01-01 to 2021-04-30            | 4           | \$27.07            | \$108.28                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$2,384.97</b> |             |                    |                               |                          |          |
|             | 12606             | 1124046 | 2020-12-01 to 2020-12-31            | 1           | \$340.71           | \$340.71                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12606             | 1124046 | 2021-01-01 to 2021-06-30            | 6           | \$340.71           | \$2,044.26                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                          |                           |                                                         |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------|
| <b>Managing Agent Information:</b> | ALFONSO VASQUEZ<br>80-15 41ST AVE.<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | KING EDWARD LLC<br>79-1141 AVENUE<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$4,882.43</b> |             |                    |                               |                          |          |
|             | D7086             | 1117709 | 2020-06-01 to 2020-06-30            | 1           | \$697.49           | \$697.49                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D7086             | 1117709 | 2020-07-01 to 2020-12-31            | 6           | \$697.49           | \$4,184.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,184.94</b> |             |                    |                               |                          |          |
|             | D7086             | 1117709 | 2021-01-01 to 2021-06-30            | 6           | \$697.49           | \$4,184.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1490-53**

**40-11 79 STREET**

|                                    |                                                                                                    |                           |                                                                                  |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QP11-40-11/15/19 79 STREET LLC<br>3RD AVE<br>622FL 15<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,926.60</b> |             |                    |                               |                          |          |
|             | 7383              | 1051650 | 2020-07-01 to 2020-12-31            | 6           | \$43.67            | \$262.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7383              | 1051650 | 2020-07-01 to 2020-12-31            | 6           | \$277.43           | \$1,664.58                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$642.20</b>   |             |                    |                               |                          |          |
|             | 7383              | 1051650 | 2021-01-01 to 2021-02-28            | 2           | \$277.43           | \$554.86                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 7383              | 1051650 | 2021-01-01 to 2021-02-28            | 2           | \$43.67            | \$87.34                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                            |                           |                                                               |
|------------------------------------|------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ALFONSO VASQUEZ<br>79-11 41ST AVENUE<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | KING GEORGE APTS, LLC<br>80-1541 AVENUE<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,864.40</b> |             |                    |                               |                          |          |
|             | 5058              | 1084142 | 2020-07-01 to 2020-12-31            | 6           | \$477.40           | \$2,864.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,864.40</b> |             |                    |                               |                          |          |
|             | 5058              | 1084142 | 2021-01-01 to 2021-06-30            | 6           | \$477.40           | \$2,864.40                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1492-49**

**40-15 81 STREET**

|                                    |                                                                                       |                           |                                                                              |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KALED MGMT CORP<br>V.S.B. REALTY CORP<br>7001 BRUSH HOLLOW ROAD<br>WESTBURY, NY 11590 | <b>Owner Information:</b> | VSB REALTY CORP<br>BRUSH HOLLOW RD<br>7001STE 200<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$846.63</b> |             |                    |                               |                          |          |
|             | 28943             | 1037664 | 2020-07-01 to 2020-10-31          | 4           | \$107.13           | \$428.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2730             | 1102615 | 2020-06-01 to 2020-06-30          | 1           | \$59.73            | \$59.73                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2730             | 1102615 | 2020-07-01 to 2020-12-31          | 6           | \$59.73            | \$358.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$298.65</b> |             |                    |                               |                          |          |
|             | D2730             | 1102615 | 2021-01-01 to 2021-05-31          | 5           | \$59.73            | \$298.65                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$857.04</b> |             |                    |                               |                          |          |
|             | 28943             | 1124818 | 2020-11-01 to 2020-12-31          | 2           | \$107.13           | \$214.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28943             | 1124818 | 2021-01-01 to 2021-06-30          | 6           | \$107.13           | \$642.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                          |                           |                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FEGGOUDAKIS ANTONIOS MANAGEMENT<br>142-30 SANFORD AVENUE, SUITE 1U<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | 41-41 76 ST REALTY<br>SANFORD AVE<br>14230<br>FLUSHING, NY 11355-2681 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$711.66</b> |             |                    |                               |                          |          |
|             | 30030             | 1109773 | 2020-07-01 to 2020-12-31          | 6           | \$118.61           | \$711.66                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$711.66</b> |             |                    |                               |                          |          |
|             | 30030             | 1109773 | 2021-01-01 to 2021-06-30          | 6           | \$118.61           | \$711.66                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                          |                           |                                                                    |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ARI SCHERTZ<br>ARAS PROPERTIES INC<br>92 WASHINGTON AVENUE -2 FL<br>CEDARHURST, NY 11516 | <b>Owner Information:</b> | 41-50 78 STREET CORP<br>78TH ST<br>4150<br>FLUSHING, NY 11373-1950 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$1,304.59</b> |             |                    |                               |                          |          |
|             | 3346              | 1111636 | 2020-06-01 to 2020-06-30            | 1           | \$186.37           | \$186.37                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 3346              | 1111636 | 2020-07-01 to 2020-12-31            | 6           | \$186.37           | \$1,118.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,118.22</b> |             |                    |                               |                          |          |
|             | 3346              | 1111636 | 2021-01-01 to 2021-06-30            | 6           | \$186.37           | \$1,118.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1504-68**

**40-35 HAMPTON STREET**

|                                    |                                                                          |                           |                                                                     |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PERRIE LYON<br>PINNACLE PARKWAY LLC<br>PO BOX 1919<br>NEW YORK, NY 10116 | <b>Owner Information:</b> | 40-35 HAMPTON LLC C/O<br>PO BOX 1919<br><br>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 | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>\$275.80</b> |                               |                          |          |
|             | D3458             | 1086065 | 2019-12-01 to 2019-12-31    | 1           | \$39.40                           | \$39.40                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D3458             | 1086065 | 2020-01-01 to 2020-06-30    | 6           | \$39.40                           | \$236.40                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$624.12</b> |                               |                          |          |
|             | D3458             | 1086065 | 2020-07-01 to 2020-12-31    | 6           | \$39.40                           | \$236.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7931             | 1076649 | 2020-07-01 to 2020-12-31    | 6           | \$45.86                           | \$275.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8371             | 1088069 | 2020-07-01 to 2020-09-30    | 3           | \$37.52                           | \$112.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$809.84</b> |                               |                          |          |
|             | D3458             | 1086065 | 2021-01-01 to 2021-05-31    | 5           | \$39.40                           | \$197.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7931             | 1076649 | 2021-01-01 to 2021-06-30    | 6           | \$45.86                           | \$275.16                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8371             | 1122602 | 2020-10-01 to 2020-12-31    | 3           | \$37.52                           | \$112.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8371             | 1122602 | 2021-01-01 to 2021-06-30    | 6           | \$37.52                           | \$225.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1504-80**

**40-15 HAMPTON STREET**

**Managing Agent Information:**

PERRIE LYON  
PINNACLE PARKWAY LLC  
PO BOX 1919  
NEW YORK, NY 10116

**Owner**

**Information:** 40-15 HAMPTON LLC  
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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,623.18</b> |             |                    |                               |                          |          |
|             | 25659             | 1068162 | 2020-07-01 to 2020-12-31            | 6           | \$270.53           | \$1,623.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,623.18</b> |             |                    |                               |                          |          |
|             | 25659             | 1068162 | 2021-01-01 to 2021-06-30            | 6           | \$270.53           | \$1,623.18                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1505-37**

**40-70 HAMPTON STREET**

|                                    |                                                                  |                           |                                                                        |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STEVEN SILVERSTEIN<br>40-70 HAMPTON STREET<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | SUSSEX APARTMENTS LLC<br>HAMPTON ST<br>4070<br>FLUSHING, NY 11373-2071 |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,779.48</b>  |             |                    |                               |                          |          |
|             | 27554             | 1088574 | 2019-10-01 to 2019-12-31             | 3           | \$197.72           | \$593.16                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 27554             | 1088574 | 2020-01-01 to 2020-06-30             | 6           | \$197.72           | \$1,186.32                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$9,287.94</b>  |             |                    |                               |                          |          |
|             | 17317             | 1074310 | 2020-07-01 to 2020-12-31             | 6           | \$293.95           | \$1,763.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21182             | 1044708 | 2020-07-01 to 2020-09-30             | 3           | \$210.66           | \$631.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27554             | 1088574 | 2020-07-01 to 2020-12-31             | 6           | \$197.72           | \$1,186.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8422             | 1075005 | 2020-07-01 to 2020-12-31             | 6           | \$950.99           | \$5,705.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$631.98</b>    |             |                    |                               |                          |          |
|             | 21182             | 1119575 | 2020-10-01 to 2020-12-31             | 3           | \$210.66           | \$631.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$12,356.16</b> |             |                    |                               |                          |          |
|             | 17317             | 1074310 | 2021-01-01 to 2021-06-30             | 6           | \$293.95           | \$1,763.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1505-37**

**40-70 HAMPTON STREET**

|                                    |                                                                  |                           |                                                                        |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STEVEN SILVERSTEIN<br>40-70 HAMPTON STREET<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | SUSSEX APARTMENTS LLC<br>HAMPTON ST<br>4070<br>FLUSHING, NY 11373-2071 |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$12,356.16</b> |             |                    |                               |                          |          |
|             | 21182             | 1119575 | 2021-01-01 to 2021-06-30             | 6           | \$210.66           | \$1,263.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27554             | 1088574 | 2021-01-01 to 2021-06-30             | 6           | \$197.72           | \$1,186.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1029             | 1107944 | 2020-07-01 to 2020-12-31             | 6           | \$203.02           | \$1,218.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1029             | 1107944 | 2021-01-01 to 2021-06-30             | 6           | \$203.02           | \$1,218.12                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8422             | 1075005 | 2021-01-01 to 2021-06-30             | 6           | \$950.99           | \$5,705.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1505-79**

**40-17 ITHACA STREET**

**Managing Agent Information:**

STAR CAPITAL, LLC  
175 GREAT NECK ROAD  
GREAT NECK, NY 11021

**Owner Information:**

STAR CAPITAL LLC  
GREAT NECK RD  
175STE 307  
GREAT NECK, NY 11021-3340

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$695.76</b> |             |                    |                               |                          |          |  |
|             | 25980             | 1059007 | 2020-07-01 to 2020-12-31          | 6           | \$115.96           | \$695.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$579.80</b> |             |                    |                               |                          |          |  |
|             | 25980             | 1059007 | 2021-01-01 to 2021-05-31          | 5           | \$115.96           | \$579.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1508-22**

**42-25 LAYTON STREET**

|                                    |                                                             |                           |                                                                  |
|------------------------------------|-------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SMRC MANAGEMENT LLC<br>80 MAIDEN LANE<br>NEW YORK, NY 10038 | <b>Owner Information:</b> | JS 4215 LLC<br>MAIDEN LN<br>80RM 2204<br>NEW YORK, NY 10038-4815 |
|------------------------------------|-------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$925.14</b> |             |                    |                               |                          |          |
|             | 5584              | 1060712 | 2019-10-01 to 2019-12-31          | 3           | \$274.58           | \$823.74                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 5584              | 1060712 | 2020-01-01 to 2020-06-30          | 6           | \$274.58           | \$1,647.48                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 5584              | 1060712 | 2020-07-01 to 2020-12-31          | 6           | \$274.58           | \$1,647.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5584              | 1060712 | 2019-01-01 to 2019-06-30          | 6           | (\$266.13)         | (\$1,596.78)                  | 2019-01-01 to 2019-06-30 | DEBIT    |
|             | 5584              | 1060712 | 2019-07-01 to 2019-12-31          | 6           | (\$266.13)         | (\$1,596.78)                  | 2019-07-01 to 2019-12-31 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                                  |                           |                                                                 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NESHANDA WALKER<br>MARLBORO REALTY ASSOCIATES<br>408 WEST 57TH STREET, #1G<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | PETTIT REALTY CO<br>W 57TH ST<br>408<br>NEW YORK, NY 10019-3053 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,787.32</b> |             |                    |                               |                          |          |
|             | 11272             | 1027281 | 2020-07-01 to 2020-08-31            | 2           | \$421.28           | \$842.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29435             | 1080240 | 2020-07-01 to 2020-12-31            | 6           | \$157.46           | \$944.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$944.76</b>   |             |                    |                               |                          |          |
|             | 29435             | 1080240 | 2021-01-01 to 2021-06-30            | 6           | \$157.46           | \$944.76                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1510-20**

**89-25 ELMHURST AVENUE**

|                                    |                                                                           |                           |                                                                  |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WAGNER & KELLY MANAGEMENT<br>60-01 ROOSEVELT AVENUE<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | ELMBACK OWNERS<br>QUEENS BLVD<br>9131<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$652.32</b> |             |                    |                               |                          |          |
|             | 20090             | 1092447 | 2019-11-01 to 2019-12-31          | 2           | \$81.54            | \$163.08                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 20090             | 1092447 | 2020-01-01 to 2020-06-30          | 6           | \$81.54            | \$489.24                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$489.24</b> |             |                    |                               |                          |          |
|             | 20090             | 1092447 | 2020-07-01 to 2020-12-31          | 6           | \$81.54            | \$489.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$489.24</b> |             |                    |                               |                          |          |
|             | 20090             | 1092447 | 2021-01-01 to 2021-06-30          | 6           | \$81.54            | \$489.24                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                      |                           |                                                                  |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL QUEENS PROPERTIES<br>91-31 QUEENS BOULEVARD, SUITE 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | ELMBACK OWNERS<br>QUEENS BLVD<br>9131<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,737.26</b> |             |                    |                               |                          |          |
|             | 13401             | 1059873 | 2020-07-01 to 2020-12-31            | 6           | \$600.39           | \$3,602.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5224              | 1085313 | 2020-07-01 to 2020-12-31            | 6           | \$355.82           | \$2,134.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,136.87</b> |             |                    |                               |                          |          |
|             | 13401             | 1059873 | 2021-01-01 to 2021-05-31            | 5           | \$600.39           | \$3,001.95                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5224              | 1085313 | 2021-01-01 to 2021-06-30            | 6           | \$355.82           | \$2,134.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1511-32**

**40-71 ELBERTSON STREET**

|                                    |                                                                    |                           |                                                                 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 40-71 REALTY L.L.C<br>2003 AVENUE J - STE 1C<br>BROOKLYN, NY 11210 | <b>Owner Information:</b> | 40-71 REALTY LLC<br>AVENUE J<br>2003<br>BROOKLYN, NY 11210-3646 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$2,717.28</b> |             |                    |                               |                          |          |
|             | 22078             | 1105278 | 2020-05-01 to 2020-06-30            | 2           | \$339.66           | \$679.32                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 22078             | 1105278 | 2020-07-01 to 2020-12-31            | 6           | \$339.66           | \$2,037.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,037.96</b> |             |                    |                               |                          |          |
|             | 22078             | 1105278 | 2021-01-01 to 2021-06-30            | 6           | \$339.66           | \$2,037.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1513-58**

**41-11 GLEANE STREET**

**Managing Agent Information:**

LEONARD SCAROLA  
ROOSEVELT MANOR REALTY CORP  
136-16 32 AVENUE  
FLUSHING, NY 11354

**Owner Information:**

ROOSEVELT MONOR RLTYCP  
32ND AVE  
13616  
FLUSHING, NY 11354-1911

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$469.86</b> |             |                    |                               |                          |          |  |
|             | D7646             | 1049799 | 2020-07-01 to 2020-12-31          | 6           | \$78.31            | \$469.86                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$156.62</b> |             |                    |                               |                          |          |  |
|             | D7646             | 1049799 | 2021-01-01 to 2021-02-28          | 2           | \$78.31            | \$156.62                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1514-17**

**41-22 GLEANE 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 | <b>2020-04-18</b> |         |                             |             |                    | Total TAC amount: <b>\$44.12</b> |                          |          |
|             | D9115             | 1098789 | 2020-03-01 to 2020-06-30    | 4           | \$11.03            | \$44.12                          | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$66.18</b> |                          |          |
|             | D9115             | 1098789 | 2020-07-01 to 2020-12-31    | 6           | \$11.03            | \$66.18                          | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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, 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,173.18</b> |             |                    |                               |                          |          |  |
|             | 22607             | 1080261 | 2020-07-01 to 2020-12-31            | 6           | \$195.53           | \$1,173.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,173.18</b> |             |                    |                               |                          |          |  |
|             | 22607             | 1080261 | 2021-01-01 to 2021-06-30            | 6           | \$195.53           | \$1,173.18                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1517-21**

**83-40 BRITTON AVENUE**

|                                    |                                                                                                    |                           |                                                                                          |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 83-40 BRITTON AVENUE, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$787.60</b> |             |                    |                               |                          |          |
|             | D5926             | 1114111 | 2020-03-01 to 2020-06-30          | 4           | \$78.76            | \$315.04                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5926             | 1114111 | 2020-07-01 to 2020-12-31          | 6           | \$78.76            | \$472.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$472.56</b> |             |                    |                               |                          |          |
|             | D5926             | 1114111 | 2021-01-01 to 2021-06-30          | 6           | \$78.76            | \$472.56                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                  |                           |                                                            |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GREENHILL MANAGEMENT LLC<br>P O BOX 800059<br>ELMHURST, NY 11380 | <b>Owner Information:</b> | 42-16, LLC<br>PO BOX 800059<br><br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,433.34</b> |             |                    |                               |                          |          |
|             | 16825             | 1066121 | 2020-07-01 to 2020-12-31            | 6           | \$238.89           | \$1,433.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,433.34</b> |             |                    |                               |                          |          |
|             | 16825             | 1066121 | 2021-01-01 to 2021-06-30            | 6           | \$238.89           | \$1,433.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                |                           |                                                                              |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | FEGGOUDAKIS ANTONIOS<br>SANFORD AVE<br>14230STE 1<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,319.04</b> |             |                    |                               |                          |          |  |
|             | 15209             | 1074626 | 2020-07-01 to 2020-12-31            | 6           | \$219.84           | \$1,319.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,319.04</b> |             |                    |                               |                          |          |  |
|             | 15209             | 1074626 | 2021-01-01 to 2021-06-30            | 6           | \$219.84           | \$1,319.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1547-16**

**85-14 BROADWAY**

**Managing Agent Information:**

NOT APPLICABLE

**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 | <b>2020-06-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,762.20</b> |                          |          |
|             | 12939             | 1104569 | 2020-07-01 to 2020-12-31    | 6           | \$293.70           | \$1,762.20                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,762.20</b> |                          |          |
|             | 12939             | 1104569 | 2021-01-01 to 2021-06-30    | 6           | \$293.70           | \$1,762.20                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1553-1**

**41-11 ELBERTSON STREET**

|                                    |                                                                                      |                           |                                                                   |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL QUEENS PROPERTIES<br>91-31 QUEENS BOULEVARD, SUITE 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | ELMBACK OWNERS<br>ELBERTSON ST<br>4111<br>FLUSHING, NY 11373-1615 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$679.08</b>   |             |                    |                               |                          |          |
|             | 13429             | 1026544 | 2020-07-01 to 2020-08-31            | 2           | \$13.17            | \$26.34                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13429             | 1026544 | 2020-07-01 to 2020-08-31            | 2           | \$234.93           | \$469.86                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1920             | 1102234 | 2020-05-01 to 2020-06-30            | 2           | \$22.86            | \$45.72                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D1920             | 1102234 | 2020-07-01 to 2020-12-31            | 6           | \$22.86            | \$137.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,084.00</b> |             |                    |                               |                          |          |
|             | 13429             | 1112879 | 2020-09-01 to 2020-12-31            | 4           | \$271.00           | \$1,084.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,763.16</b> |             |                    |                               |                          |          |
|             | 13429             | 1112879 | 2021-01-01 to 2021-06-30            | 6           | \$271.00           | \$1,626.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1920             | 1102234 | 2021-01-01 to 2021-06-30            | 6           | \$22.86            | \$137.16                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1554-23**

**41-42 ELBERTSON STREET**

|                                    |                                                            |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHRISTES IFANTIDES<br>303 LAWN LANE<br>OYSTER BAY, NY11771 | <b>Owner Information:</b> | SEVEN HILLS MANAGEMENT INC<br>ELBERTSON STREET UNI<br>41-42<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,124.00</b> |             |                    |                               |                          |          |
|             | 5131              | 1034140 | 2020-07-01 to 2020-10-31            | 4           | \$281.00           | \$1,124.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$562.00</b>   |             |                    |                               |                          |          |
|             | 5131              | 1117815 | 2020-11-01 to 2020-12-31            | 2           | \$281.00           | \$562.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,686.00</b> |             |                    |                               |                          |          |
|             | 5131              | 1117815 | 2021-01-01 to 2021-06-30            | 6           | \$281.00           | \$1,686.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1554-51**

**41-65 FORLEY STREET**

|                                    |                                                                     |                           |                                                                     |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EMCEE MANAGEMENT<br>7401 RIDGE BOULEVARD - 1B<br>BROOKLYN, NY 11209 | <b>Owner Information:</b> | SIDAHAR CORPORATION<br>FORLEY ST<br>4165<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,038.96</b> |             |                    |                               |                          |          |
|             | 11909             | 1070148 | 2020-07-01 to 2020-12-31            | 6           | \$246.70           | \$1,480.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29154             | 1034712 | 2020-07-01 to 2020-09-30            | 3           | \$13.74            | \$41.22                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29154             | 1034712 | 2020-07-01 to 2020-09-30            | 3           | \$66.08            | \$198.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6087              | 1061817 | 2020-07-01 to 2020-12-31            | 6           | \$338.63           | \$2,031.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6087              | 1061817 | 2020-07-01 to 2020-12-31            | 6           | \$27.48            | \$164.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8439             | 1072710 | 2020-07-01 to 2020-10-31            | 4           | \$30.66            | \$122.64                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$758.90</b>   |             |                    |                               |                          |          |
|             | 11909             | 1112270 | 2020-08-01 to 2020-12-31            | 5           | \$151.78           | \$758.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,587.54</b> |             |                    |                               |                          |          |
|             | 11909             | 1112270 | 2021-01-01 to 2021-06-30            | 6           | \$151.78           | \$910.68                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11909             | 1070148 | 2021-01-01 to 2021-06-30            | 6           | \$246.70           | \$1,480.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1554-51**

**41-65 FORLEY STREET**

|                                    |                                                                     |                           |                                                                     |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EMCEE MANAGEMENT<br>7401 RIDGE BOULEVARD - 1B<br>BROOKLYN, NY 11209 | <b>Owner Information:</b> | SIDAHAR CORPORATION<br>FORLEY ST<br>4165<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,587.54</b> |             |                    |                               |                          |          |
|             | 6087              | 1061817 | 2021-01-01 to 2021-06-30            | 6           | \$27.48            | \$164.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6087              | 1061817 | 2021-01-01 to 2021-06-30            | 6           | \$338.63           | \$2,031.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$718.38</b>   |             |                    |                               |                          |          |
|             | 29154             | 1124552 | 2020-10-01 to 2020-12-31            | 3           | \$79.82            | \$239.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29154             | 1124552 | 2021-01-01 to 2021-06-30            | 6           | \$79.82            | \$478.92                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1556-33**

**42-37 HAMPTON STREET**

**Managing Agent Information:**

42-37 HAMPTON STREET LLC  
P.O. BOX 750710  
FOREST HILLS, NY 113750710

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$994.72</b>   |             |                    |                               |                          |          |
|             | 18331             | 1033426 | 2020-07-01 to 2020-10-31            | 4           | \$248.68           | \$994.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$497.36</b>   |             |                    |                               |                          |          |
|             | 18331             | 1119648 | 2020-11-01 to 2020-12-31            | 2           | \$248.68           | \$497.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,492.08</b> |             |                    |                               |                          |          |
|             | 18331             | 1119648 | 2021-01-01 to 2021-06-30            | 6           | \$248.68           | \$1,492.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1560-16**

**44-22 KETCHAM STREET**

**Managing Agent Information:**

WING KEUNG REALTY INC  
201CLINTON ST APT 4  
NEW YORK, NY 10002

**Owner Information:**

GSB PROPERTY LLC  
25TH AVE  
15158  
WHITESTONE, NY 11357-3750

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$6,491.52</b> |             |                    |                               |                          |          |  |
|             | D2960             | 1051623 | 2020-07-01 to 2020-12-31            | 6           | \$1,081.92         | \$6,491.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,245.76</b> |             |                    |                               |                          |          |  |
|             | D2960             | 1051623 | 2021-01-01 to 2021-03-31            | 3           | \$1,081.92         | \$3,245.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1560-29**

**86-11 WHITNEY AVENUE**

|                                    |                                                                                |                           |                                                                                      |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | S W MANAGEMENT LLC<br>145 HUGUENOT STREET, SUITE 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 86-11 WHITNEY REALTY LLC<br>HUGUENOT STSUITE #<br>145<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,673.16</b> |             |                    |                               |                          |          |
|             | 15052             | 1081355 | 2020-07-01 to 2020-12-31            | 6           | \$278.86           | \$1,673.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,673.16</b> |             |                    |                               |                          |          |
|             | 15052             | 1081355 | 2021-01-01 to 2021-06-30            | 6           | \$278.86           | \$1,673.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                   |                           |                                                                            |
|------------------------------------|---------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CORK, LLC<br>P O BOX 800059<br>ELMHURST, NY 11380 | <b>Owner Information:</b> | WHITNEY BENHAM REALTY CORP<br>PO BOX 800059<br><br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,033.56</b> |                          |          |
|             | 25160             | 1071984 | 2020-07-01 to 2020-12-31    | 6           | \$172.26           | \$1,033.56                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,033.56</b> |                          |          |
|             | 25160             | 1071984 | 2021-01-01 to 2021-06-30    | 6           | \$172.26           | \$1,033.56                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1564-34**

**93-35 LAMONT AVENUE**

|                                    |                                                                                                 |                           |                                                                               |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JONAH ROSENBERG<br>BRG MANAGEMENT LLC<br>150 GREAT NECK ROAD- SUITE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | QP11-93-35 LAMONT AVENUE LLC<br><br>93-35 LAMONT AVENUE<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,100.68</b> |             |                    |                               |                          |          |
|             | 4918              | 1042544 | 2020-07-01 to 2020-12-31            | 6           | \$410.77           | \$2,464.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2043             | 1055999 | 2020-07-01 to 2020-12-31            | 6           | \$106.01           | \$636.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$834.81</b>   |             |                    |                               |                          |          |
|             | 4918              | 1042544 | 2021-01-01 to 2021-01-31            | 1           | \$410.77           | \$410.77                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2043             | 1055999 | 2021-01-01 to 2021-04-30            | 4           | \$106.01           | \$424.04                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$2,053.85</b> |             |                    |                               |                          |          |
|             | 4918              | 1123932 | 2021-02-01 to 2021-06-30            | 5           | \$410.77           | \$2,053.85                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1564-43**

**41-55 CASE STREET**

|                                    |                                                                       |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FRANK ARAGONA<br>35-21 35-21 CORPORAL KENNEDY ST<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | ARAGONA, ANNA<br>CORPORAL KENNEDY ST<br>3521<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$700.74</b>   |             |                    |                               |                          |          |
|             | D1443             | 1072944 | 2019-10-01 to 2019-12-31            | 3           | \$77.86            | \$233.58                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D1443             | 1072944 | 2020-01-01 to 2020-06-30            | 6           | \$77.86            | \$467.16                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,975.04</b> |             |                    |                               |                          |          |
|             | 20084             | 1092760 | 2020-01-01 to 2020-06-30            | 6           | \$208.99           | \$1,253.94                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 20084             | 1092760 | 2020-07-01 to 2020-12-31            | 6           | \$208.99           | \$1,253.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1443             | 1072944 | 2020-07-01 to 2020-12-31            | 6           | \$77.86            | \$467.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$467.16</b>   |             |                    |                               |                          |          |
|             | D1443             | 1072944 | 2021-01-01 to 2021-06-30            | 6           | \$77.86            | \$467.16                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1564-58**

**41-25 CASE STREET**

|                                    |                |                           |                                                                                       |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 41-25 CASE STREET, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-04-18</b> |         |                             |             | Total TAC amount: <b>\$321.44</b> |                               |                          |          |
|             | D8704             | 1085953 | 2019-12-01 to 2019-12-31    | 1           | \$45.92                           | \$45.92                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8704             | 1085953 | 2020-01-01 to 2020-06-30    | 6           | \$45.92                           | \$275.52                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$275.52</b> |                               |                          |          |
|             | D8704             | 1085953 | 2020-07-01 to 2020-12-31    | 6           | \$45.92                           | \$275.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$275.52</b> |                               |                          |          |
|             | D8704             | 1085953 | 2021-01-01 to 2021-06-30    | 6           | \$45.92                           | \$275.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1566-36**

**41-56 DENMAN STREET**

|                                    |                                                                                                           |                           |                                                                       |
|------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | AVINA GABRIELA<br>BORAH, GOLDSTEIN, ALTSCHULER & SCHWARTZ<br>377 BROADWAY-4TH FLOOR<br>NEW YORK, NY 10013 | <b>Owner Information:</b> | DENMAN 41 REALTY, LLC<br>DENMAN ST<br>4156<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,749.32</b> |             |                    |                               |                          |          |
|             | 10012             | 1088675 | 2020-01-01 to 2020-06-30            | 6           | \$458.22           | \$2,749.32                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,749.32</b> |             |                    |                               |                          |          |
|             | 10012             | 1088675 | 2020-07-01 to 2020-12-31            | 6           | \$458.22           | \$2,749.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,749.32</b> |             |                    |                               |                          |          |
|             | 10012             | 1088675 | 2021-01-01 to 2021-06-30            | 6           | \$458.22           | \$2,749.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1566-39**

**92-29 LAMONT AVENUE**

|                                    |                                                                     |                           |                                                                                   |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | TENSHORE REALTY LTD.<br>600 MAMARONECK AVENUE<br>HARRISON, NY 10528 | <b>Owner Information:</b> | NEW CITY REALTY CO.<br>QUEENS BLVD<br>11241STE 201<br>FOREST HILLS, NY 11375-5564 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$417.20</b>   |             |                    |                               |                          |          |
|             | 20506             | 1031163 | 2020-07-01 to 2020-08-31            | 2           | \$208.60           | \$417.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$2,306.80</b> |             |                    |                               |                          |          |
|             | 20506             | 1125774 | 2020-09-01 to 2020-12-31            | 4           | \$230.68           | \$922.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20506             | 1125774 | 2021-01-01 to 2021-06-30            | 6           | \$230.68           | \$1,384.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1567-40**

**92-01 LAMONT AVENUE**

**Managing Agent Information:**

TANIA ESAHGHOFF  
92-01 LAMONT AVENUE LLC  
17 BARSTOW RD STE 304  
GREAT NECK, NY 11021

**Owner Information:**

92-01 LAMONT AVENUE LLC  
BARSTOW RD  
17STE 304  
GREAT NECK, NY 11021-2213

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,460.24</b> |             |                    |                               |                          |          |
|             | 3820              | 1087146 | 2020-07-01 to 2020-12-31            | 6           | \$410.04           | \$2,460.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,460.24</b> |             |                    |                               |                          |          |
|             | 3820              | 1087146 | 2021-01-01 to 2021-06-30            | 6           | \$410.04           | \$2,460.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1568-40**

**91-31 LAMONT AVENUE**

|                                    |                                                                               |                           |                                                                              |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | QPII OWNER, LLC<br>C/O VANTAGE MANAGEMENT 622 THIRD AVE<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | KRR QUEENS 2 LLC<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$54.45</b>    |             |                    |                               |                          |          |
|             | D9146             | 1099904 | 2020-04-01 to 2020-06-30            | 3           | \$18.15            | \$54.45                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,305.80</b> |             |                    |                               |                          |          |
|             | 5451              | 1052089 | 2020-07-01 to 2020-12-31            | 6           | \$366.15           | \$2,196.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9146             | 1099904 | 2020-07-01 to 2020-12-31            | 6           | \$18.15            | \$108.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$3,330.10</b> |             |                    |                               |                          |          |
|             | 3947              | 1104883 | 2020-03-01 to 2020-06-30            | 4           | \$333.01           | \$1,332.04                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 3947              | 1104883 | 2020-07-01 to 2020-12-31            | 6           | \$333.01           | \$1,998.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,839.26</b> |             |                    |                               |                          |          |
|             | 3947              | 1104883 | 2021-01-01 to 2021-06-30            | 6           | \$333.01           | \$1,998.06                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5451              | 1052089 | 2021-01-01 to 2021-02-28            | 2           | \$366.15           | \$732.30                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9146             | 1099904 | 2021-01-01 to 2021-06-30            | 6           | \$18.15            | \$108.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

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

|                                    |                                                                                            |                           |                                                                               |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANTONIOS FEGGOUDAKIS<br>NOT APPLICABLE<br>142-30 SANFORD AVENUE - 1U<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | WHITNEY HAMPTON REALTY LLC<br>BROADWAY<br>1881FL 4<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$974.82</b>   |             |                    |                               |                          |          |
|             | 17795             | 1023975 | 2020-07-01 to 2020-07-31            | 1           | \$232.08           | \$232.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29808             | 1055244 | 2020-07-01 to 2020-12-31            | 6           | \$123.79           | \$742.74                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,298.40</b> |             |                    |                               |                          |          |
|             | 17795             | 1109268 | 2020-08-01 to 2020-12-31            | 5           | \$259.68           | \$1,298.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,558.08</b> |             |                    |                               |                          |          |
|             | 17795             | 1109268 | 2021-01-01 to 2021-06-30            | 6           | \$259.68           | \$1,558.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1569-37**

**91-15 LAMONT AVENUE**

**Managing Agent Information:**

FIRST MANAGEMENT  
34-03 BROADWAY  
ASTORIA, NY 11106

**Owner Information:**

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$294.21</b> |             |                    |                               |                          |          |
|             | 25201             | 1032366 | 2020-07-01 to 2020-09-30          | 3           | \$98.07            | \$294.21                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$294.21</b> |             |                    |                               |                          |          |
|             | 25201             | 1116626 | 2020-10-01 to 2020-12-31          | 3           | \$98.07            | \$294.21                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$588.42</b> |             |                    |                               |                          |          |
|             | 25201             | 1116626 | 2021-01-01 to 2021-06-30          | 6           | \$98.07            | \$588.42                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,066.38</b> |             |                    |                               |                          |          |  |
|             | 7880              | 1079591 | 2020-07-01 to 2020-12-31            | 6           | \$177.73           | \$1,066.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,066.38</b> |             |                    |                               |                          |          |  |
|             | 7880              | 1079591 | 2021-01-01 to 2021-06-30            | 6           | \$177.73           | \$1,066.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1570-8**      **88-20 WHITNEY AVENUE**

|                                    |                                                                                                  |                           |                                                                                      |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RONG DING CHEN<br>LI RN LAUNDRYMAT CORPORATION<br>88-20 WHITNEY AVENUE #LD<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | LI EN LAUNDROMAT CORPORATION<br>WHITNEY AVE<br>8820APT LD<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$948.60</b> |             |                    |                               |                          |          |
|             | 20640             | 1051939 | 2020-07-01 to 2020-12-31          | 6           | \$158.10           | \$948.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$316.20</b> |             |                    |                               |                          |          |
|             | 20640             | 1051939 | 2021-01-01 to 2021-02-28          | 2           | \$158.10           | \$316.20                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1570-46**

**43-31 ITHACA STREET**

|                                    |                                                                              |                           |                                                                             |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DANIEL ILIBASSI<br>NOT APPLICABLE<br>P O BOX 3557<br>NEW HYDE PARK, NY 11040 | <b>Owner Information:</b> | JACKSON HURST PARTNERS LLC<br>80TH AVE<br>25311<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$553.80</b> |             |                    |                               |                          |          |
|             | D1535             | 1088528 | 2020-01-01 to 2020-06-30          | 6           | \$92.30            | \$553.80                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$717.72</b> |             |                    |                               |                          |          |
|             | D1535             | 1088528 | 2020-07-01 to 2020-12-31          | 6           | \$92.30            | \$553.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8213             | 1065850 | 2020-07-01 to 2020-12-31          | 6           | \$27.32            | \$163.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$663.08</b> |             |                    |                               |                          |          |
|             | D1535             | 1088528 | 2021-01-01 to 2021-06-30          | 6           | \$92.30            | \$553.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8213             | 1065850 | 2021-01-01 to 2021-04-30          | 4           | \$27.32            | \$109.28                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1577-1**      **91-40 LAMONT AVENUE**

|                                    |                                                                           |                           |                                                                              |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RONALD SWARTZ<br>GERMAN CACEVES<br>25-81 34TH STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | ZALMAN REALTY ASSOCIATES LP<br>LAMONT AVE<br>9136<br>FLUSHING, NY 11373-2762 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,900.08</b> |             |                    |                               |                          |          |
|             | 2000              | 1058470 | 2020-07-01 to 2020-12-31            | 6           | \$316.68           | \$1,900.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,266.72</b> |             |                    |                               |                          |          |
|             | 2000              | 1058470 | 2021-01-01 to 2021-04-30            | 4           | \$316.68           | \$1,266.72                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1581-1**      **83-45 BROADWAY**

|                                    |                                                                                                  |                           |                                                                 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NESHANDA WALKER<br>MARLBORO REALTY ASSOCIATES<br>408 WEST 57TH STREET, #1G<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | REGENT REALTY CO<br>BROADWAY<br>8345<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,943.41</b> |             |                    |                               |                          |          |
|             | 12795             | 1062070 | 2020-07-01 to 2020-12-31            | 6           | \$410.96           | \$2,465.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3852             | 1031735 | 2020-07-01 to 2020-09-30            | 3           | \$492.55           | \$1,477.65                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,232.88</b> |             |                    |                               |                          |          |
|             | 12795             | 1062070 | 2021-01-01 to 2021-03-31            | 3           | \$410.96           | \$1,232.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$4,432.95</b> |             |                    |                               |                          |          |
|             | D3852             | 1116632 | 2020-10-01 to 2020-12-31            | 3           | \$492.55           | \$1,477.65                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3852             | 1116632 | 2021-01-01 to 2021-06-30            | 6           | \$492.55           | \$2,955.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1581-14**

**86-22 DONGAN AVENUE**

**Managing Agent Information:**

E B MANAGEMENT INC  
666 OLD COUNTRY ROAD - 407  
GARDEN CITY, NY 11530

**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 | <b>2020-02-18</b> |         | Total TAC amount: <b>(\$1,583.75)</b> |             |                    |                               |                          |          |
|             | 11128             | 1085476 | 2020-02-01 to 2020-06-30              | 0           | \$0.00             | (\$1,583.75)                  | 2020-01-01 to 2020-06-30 | DEBIT    |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$0.00</b>       |             |                    |                               |                          |          |
|             | 11128             | 1085476 | 2020-07-01 to 2020-11-30              | 0           | \$0.00             | (\$1,583.75)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 11128             | 1085476 | 2020-07-01 to 2020-11-30              | 5           | \$316.75           | \$1,583.75                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1581-28**

**86-45 ST JAMES AVENUE**

|                                    |                                                                                         |                           |                                                                              |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KALIKOW PARTNERSHIP<br>7001C/O KALED MGMT GROUP BRUSH HOLLOW ROAD<br>WESTBURY, NY 11590 | <b>Owner Information:</b> | KALIKOW MANGEMENT, INC<br>SAINT JAMES AVE<br>8645<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$505.66</b>   |             |                    |                               |                          |          |
|             | 5916              | 1101526 | 2020-06-01 to 2020-06-30            | 1           | \$505.66           | \$505.66                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,510.22</b> |             |                    |                               |                          |          |
|             | 15338             | 1078647 | 2020-07-01 to 2020-07-31            | 1           | \$476.26           | \$476.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5916              | 1101526 | 2020-07-01 to 2020-12-31            | 6           | \$505.66           | \$3,033.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,482.20</b> |             |                    |                               |                          |          |
|             | 15338             | 1109933 | 2020-08-01 to 2020-12-31            | 5           | \$496.44           | \$2,482.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,506.94</b> |             |                    |                               |                          |          |
|             | 15338             | 1109933 | 2021-01-01 to 2021-06-30            | 6           | \$496.44           | \$2,978.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5916              | 1101526 | 2021-01-01 to 2021-05-31            | 5           | \$505.66           | \$2,528.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1590-1**      **41-05 94 STREET**

|                                    |                                                                      |                           |                                                                      |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 41-05 94TH STREET CORP<br>P O BOX 790606<br>MIDDLE VILLAGE, NY 11379 | <b>Owner Information:</b> | 4105 94 ST INC<br>PO BOX 790606<br><br>MIDDLE VILLAGE, NY 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$245.70</b> |             |                    |                               |                          |          |
|             | D2191             | 1033779 | 2020-07-01 to 2020-09-30          | 3           | \$40.95            | \$122.85                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2191             | 1033779 | 2020-07-01 to 2020-09-30          | 0           | \$0.00             | (\$122.85)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D2191             | 1066405 | 2020-07-01 to 2020-12-31          | 6           | \$40.95            | \$245.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$122.85</b> |             |                    |                               |                          |          |
|             | D2191             | 1066405 | 2021-01-01 to 2021-03-31          | 3           | \$40.95            | \$122.85                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1595-38**

**95-05 41 AVENUE**

|                                    |                                                            |                           |                                                                         |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NIKI FRANTZIS<br>147-2721ST AVENUE<br>WHITESTONE, NY 11357 | <b>Owner Information:</b> | 95-05 41ST AVENUE LLC<br>21ST AVE<br>14727<br>WHITESTONE, NY 11357-3507 |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$2,756.00</b> |             |                    |                               |                          |          |
|             | 4920              | 1103213 | 2020-05-01 to 2020-06-30            | 2           | \$344.50           | \$689.00                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 4920              | 1103213 | 2020-07-01 to 2020-12-31            | 6           | \$344.50           | \$2,067.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,067.00</b> |             |                    |                               |                          |          |
|             | 4920              | 1103213 | 2021-01-01 to 2021-06-30            | 6           | \$344.50           | \$2,067.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1595-39**

**40-67 95 STREET**

|                                    |                                                                  |                           |                                                                              |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JEANET DIAZ<br>IMBERT 4067 LLC<br>406795ST<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | HIMROD REALTY NY, INC.<br>PO BOX 790616<br><br>MIDDLE VILLAGE, NY 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$530.22</b>   |             |                    |                               |                          |          |
|             | 17344             | 1034966 | 2020-07-01 to 2020-09-30            | 3           | \$176.74           | \$530.22                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$530.22</b>   |             |                    |                               |                          |          |
|             | 17344             | 1120443 | 2020-10-01 to 2020-12-31            | 3           | \$176.74           | \$530.22                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,060.44</b> |             |                    |                               |                          |          |
|             | 17344             | 1120443 | 2021-01-01 to 2021-06-30            | 6           | \$176.74           | \$1,060.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1597-46**

**41-07 95 STREET**

|                                    |                                                          |                           |                                                           |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| <b>Managing Agent Information:</b> | GEORGE CAI<br>188-06 NORTHERN BLVD<br>FLUSHING, NY 11358 | <b>Owner Information:</b> | CAI, BINBIN<br>62ND DR<br>8823<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$451.70</b> |             |                    |                               |                          |          |
|             | D3495             | 1097080 | 2020-02-01 to 2020-06-30          | 5           | \$90.34            | \$451.70                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$542.04</b> |             |                    |                               |                          |          |
|             | D3495             | 1097080 | 2020-07-01 to 2020-12-31          | 6           | \$90.34            | \$542.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$90.34</b>  |             |                    |                               |                          |          |
|             | D3495             | 1097080 | 2021-01-01 to 2021-01-31          | 1           | \$90.34            | \$90.34                       | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1608-55**      40-15 99 STREET

|                                    |                                                              |                           |                                                                     |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GEORGE SIDERAKIS<br>39-12 47TH STREET<br>SUNNYSIDE, NY 11104 | <b>Owner Information:</b> | HS SID PROPERTIES LLC<br>210TH ST<br>3412<br>BAYSIDE, NY 11361-1437 |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$291.84</b> |             |                    |                               |                          |          |  |
|             | D7315             | 1049925 | 2020-07-01 to 2020-12-31          | 6           | \$48.64            | \$291.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$48.64</b>  |             |                    |                               |                          |          |  |
|             | D7315             | 1049925 | 2021-01-01 to 2021-01-31          | 1           | \$48.64            | \$48.64                       | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1616-20**      99-36 41 AVENUE

|                                    |                                                                                      |                           |                                                           |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| <b>Managing Agent Information:</b> | LOUIS COTHALIS<br>COTHALIS REAL ESTATES<br>80-82 BAXTER AVENUE<br>ELMHURST, NY 11372 | <b>Owner Information:</b> | AMAN, LLC<br>PO BOX 800176<br><br>ELMHURST, NY 11380-0176 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,433.88</b> |             |                    |                               |                          |          |
|             | 4468              | 1095675 | 2020-03-01 to 2020-06-30            | 4           | \$358.47           | \$1,433.88                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,150.82</b> |             |                    |                               |                          |          |
|             | 4468              | 1095675 | 2020-07-01 to 2020-12-31            | 6           | \$358.47           | \$2,150.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,150.82</b> |             |                    |                               |                          |          |
|             | 4468              | 1095675 | 2021-01-01 to 2021-06-30            | 6           | \$358.47           | \$2,150.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1616-56**

**99-15 42 AVENUE**

|                                    |                                                     |                           |                                                          |
|------------------------------------|-----------------------------------------------------|---------------------------|----------------------------------------------------------|
| <b>Managing Agent Information:</b> | JUAN NUNEZ<br>99-15 42 AVENUE<br>FLUSHING, NY 11368 | <b>Owner Information:</b> | PILLCOREMA, LUIS<br>99-1542 AVENUE<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$825.30</b> |             |                    |                               |                          |          |
|             | 20096             | 1075032 | 2020-07-01 to 2020-12-31          | 6           | \$137.55           | \$825.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$825.30</b> |             |                    |                               |                          |          |
|             | 20096             | 1075032 | 2021-01-01 to 2021-06-30          | 6           | \$137.55           | \$825.30                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1704-172**

**110-14 ASTORIA BOULEVARD**

**Managing Agent Information:**

MANAGEMENT OFFICE  
1833 AMSTERDAM AVENUE  
NEW YORK, NY 10031

**Owner Information:**

ASTORIA & 110 ST ASSOC  
ASTORIA BLVD  
11014  
FLUSHING, NY 11369-2500

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$671.43</b>   |             |                    |                               |                          |          |
|             | 16177             | 1100340 | 2020-04-01 to 2020-06-30            | 3           | \$223.81           | \$671.43                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,407.20</b> |             |                    |                               |                          |          |
|             | 16177             | 1100340 | 2020-07-01 to 2020-12-31            | 6           | \$223.81           | \$1,342.86                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27976             | 1054112 | 2020-07-01 to 2020-12-31            | 6           | \$94.49            | \$566.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5624              | 1064173 | 2020-07-01 to 2020-12-31            | 6           | \$582.90           | \$3,497.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,123.73</b> |             |                    |                               |                          |          |
|             | 16177             | 1100340 | 2021-01-01 to 2021-06-30            | 6           | \$223.81           | \$1,342.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27976             | 1054112 | 2021-01-01 to 2021-03-31            | 3           | \$94.49            | \$283.47                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5624              | 1064173 | 2021-01-01 to 2021-06-30            | 6           | \$582.90           | \$3,497.40                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1705-35**

**111-17 NORTHERN BOULEVARD**

|                                    |                                                                             |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RAJIVA SINGH<br>NAGENDEVEN INC.<br>41 BAY AVENUE<br>EAST MORICHES, NY 11940 | <b>Owner Information:</b> | SINGH & MEHTA LLC<br>NORTHERN BLVD<br>11117<br>FLUSHING, NY 11368-1348 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$304.26</b> |             |                    |                               |                          |          |
|             | D3140             | 1094621 | 2020-01-01 to 2020-06-30          | 6           | \$50.71            | \$304.26                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$304.26</b> |             |                    |                               |                          |          |
|             | D3140             | 1094621 | 2020-07-01 to 2020-12-31          | 6           | \$50.71            | \$304.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$304.26</b> |             |                    |                               |                          |          |
|             | D3140             | 1094621 | 2021-01-01 to 2021-06-30          | 6           | \$50.71            | \$304.26                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1734-32                      34-35 100 STREET**

|                                    |                                                            |                           |                                                                      |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CARMELLE BELLEFLEUR<br>P O BOX 94<br>CARLE PLACE, NY 11514 | <b>Owner Information:</b> | 34-35 100 STREET, LLC<br>ALICIA DR<br>522<br>WESTBURY, NY 11590-1311 |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,648.85</b> |             |                    |                               |                          |          |
|             | 14936             | 1097190 | 2020-02-01 to 2020-06-30            | 5           | \$329.77           | \$1,648.85                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,978.62</b> |             |                    |                               |                          |          |
|             | 14936             | 1097190 | 2020-07-01 to 2020-12-31            | 6           | \$329.77           | \$1,978.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,978.62</b> |             |                    |                               |                          |          |
|             | 14936             | 1097190 | 2021-01-01 to 2021-06-30            | 6           | \$329.77           | \$1,978.62                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1737-10                      35-20 97 STREET**

|                                    |                                                                                              |                           |                                                                              |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | KRR QUEENS 3 LLC<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,300.06</b> |             |                    |                               |                          |          |
|             | 24425             | 1102618 | 2020-06-01 to 2020-06-30            | 1           | \$328.58           | \$328.58                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 24425             | 1102618 | 2020-07-01 to 2020-12-31            | 6           | \$328.58           | \$1,971.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,971.48</b> |             |                    |                               |                          |          |
|             | 24425             | 1102618 | 2021-01-01 to 2021-06-30            | 6           | \$328.58           | \$1,971.48                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1737-28**

**35-58 97 STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

BK ENTERPRISES  
97TH ST  
3558  
FLUSHING, NY 11368-1749

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,319.22</b> |             |                    |                               |                          |          |
|             | 12494             | 1075266 | 2020-07-01 to 2020-12-31            | 6           | \$219.87           | \$1,319.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,319.22</b> |             |                    |                               |                          |          |
|             | 12494             | 1075266 | 2021-01-01 to 2021-06-30            | 6           | \$219.87           | \$1,319.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1739-17      35-28 99 STREET**

|                                    |                                                     |                           |                                                                 |
|------------------------------------|-----------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 35-28 REALTY, LLC<br>P O BOX 190<br>BRONX, NY 10461 | <b>Owner Information:</b> | 35-28 REALTY LLC<br>SEYMOUR AVE<br>2524<br>BRONX, NY 10469-5618 |
|------------------------------------|-----------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$582.24</b>   |             |                    |                               |                          |          |
|             | 10524             | 1098455 | 2020-04-01 to 2020-06-30            | 3           | \$194.08           | \$582.24                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,304.87</b> |             |                    |                               |                          |          |
|             | 10524             | 1098455 | 2020-07-01 to 2020-12-31            | 6           | \$194.08           | \$1,164.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26817             | 1025861 | 2020-07-01 to 2020-07-31            | 1           | \$140.39           | \$140.39                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$806.25</b>   |             |                    |                               |                          |          |
|             | 26817             | 1108493 | 2020-08-01 to 2020-12-31            | 5           | \$161.25           | \$806.25                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,131.98</b> |             |                    |                               |                          |          |
|             | 10524             | 1098455 | 2021-01-01 to 2021-06-30            | 6           | \$194.08           | \$1,164.48                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26817             | 1108493 | 2021-01-01 to 2021-06-30            | 6           | \$161.25           | \$967.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1749-30**

**35-20 108 STREET**

|                                    |                                                    |                           |                                                                              |
|------------------------------------|----------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | N & N REALTY<br>P.O. BOX 337<br>FLUSHING, NY 11358 | <b>Owner Information:</b> | KRR QUEENS 3 LLC<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,377.30</b> |             |                    |                               |                          |          |
|             | 12035             | 1033635 | 2020-07-01 to 2020-08-31            | 2           | \$266.25           | \$532.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 8204              | 1042052 | 2020-07-01 to 2020-09-30            | 3           | \$281.60           | \$844.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,007.92</b> |             |                    |                               |                          |          |
|             | 12035             | 1111619 | 2020-09-01 to 2020-12-31            | 4           | \$290.78           | \$1,163.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 8204              | 1115592 | 2020-10-01 to 2020-12-31            | 3           | \$281.60           | \$844.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,434.28</b> |             |                    |                               |                          |          |
|             | 12035             | 1111619 | 2021-01-01 to 2021-06-30            | 6           | \$290.78           | \$1,744.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 8204              | 1115592 | 2021-01-01 to 2021-06-30            | 6           | \$281.60           | \$1,689.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1752-46**

**36-15 108 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$100.56</b> |             |                    |                               |                          |          |  |
|             | D6287             | 1065236 | 2020-07-01 to 2020-12-31          | 6           | \$16.76            | \$100.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1756-5                      34-12 113 STREET**

|                                    |                                                                                            |                           |                                                                                     |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THERESA NG<br>TRYAD GROUP MANAGEMENT<br>250 GREENPOINT AVENUE 4TH FL<br>BROOKLYN, NY 11222 | <b>Owner Information:</b> | MEADOW MANOR HOLDINGS LLC<br>GREENPOINT AVE<br>236STE 4T<br>BROOKLYN, NY 11222-2494 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$38.61</b>  |             |                    |                               |                          |          |
|             | 20068             | 1024148 | 2020-07-01 to 2020-07-31          | 1           | \$38.61            | \$38.61                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$317.35</b> |             |                    |                               |                          |          |
|             | 20068             | 1112860 | 2020-08-01 to 2020-12-31          | 5           | \$63.47            | \$317.35                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$380.82</b> |             |                    |                               |                          |          |
|             | 20068             | 1112860 | 2021-01-01 to 2021-06-30          | 6           | \$63.47            | \$380.82                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1759-1**      **96-10 37 AVENUE**

|                                    |                                                                         |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JUNCTION ENTERPRISES, INC.<br>200 MULBERRY STREET<br>NEW YORK, NY 10012 | <b>Owner Information:</b> | BRG 9610 LLC<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,126.10</b> |             |                    |                               |                          |          |
|             | 15618             | 1039338 | 2020-07-01 to 2020-11-30            | 5           | \$225.22           | \$1,126.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$225.22</b>   |             |                    |                               |                          |          |
|             | 15618             | 1118801 | 2020-12-01 to 2020-12-31            | 1           | \$225.22           | \$225.22                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,351.32</b> |             |                    |                               |                          |          |
|             | 15618             | 1118801 | 2021-01-01 to 2021-06-30            | 6           | \$225.22           | \$1,351.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1761-12                      37-22 99 STREET**

|                                    |                                                              |                           |                                                                   |
|------------------------------------|--------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RAM SHAM REALTY CORP<br>P O BOX 520762<br>FLUSHING, NY 11352 | <b>Owner Information:</b> | RAMSHAM REALTY CORP<br>99TH ST<br>3720<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$29.72</b>    |             |                    |                               |                          |          |
|             | D5331             | 1024727 | 2020-07-01 to 2020-07-31            | 1           | \$29.72            | \$29.72                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,360.19</b> |             |                    |                               |                          |          |
|             | 13873             | 1115468 | 2020-06-01 to 2020-06-30            | 1           | \$337.17           | \$337.17                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 13873             | 1115468 | 2020-07-01 to 2020-12-31            | 6           | \$337.17           | \$2,023.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,023.02</b> |             |                    |                               |                          |          |
|             | 13873             | 1115468 | 2021-01-01 to 2021-06-30            | 6           | \$337.17           | \$2,023.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1842-31**

**87-30 JUSTICE AVENUE**

|                                    |                                                                                          |                           |                                                                                                         |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GILBERT LOUZOUH REVOCABLE LIVING TRUST<br>62-10 NORTHERN BOULEVARD<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | GILBERT LOUZOUN REVOCABLE LIVING TRUST -<br>12/10/09<br>GREENLEAF HL<br>35<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,177.62</b> |             |                    |                               |                          |          |
|             | 24947             | 1055863 | 2020-07-01 to 2020-12-31            | 6           | \$196.27           | \$1,177.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$785.08</b>   |             |                    |                               |                          |          |
|             | 24947             | 1055863 | 2021-01-01 to 2021-04-30            | 4           | \$196.27           | \$785.08                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1842-71**

**86-35 QUEENS BOULEVARD**

**Managing Agent Information:** GILBERT LOUZOUH REVOCABLE LIVING TRUST  
62-10 NORTHERN BOULEVARD  
WOODSIDE, NY 11377

**Owner Information:** GILBERT LOUZOUN REVOCABLE LIVING TRUST -  
12/10/09  
GREENLEAF HL  
35  
GREAT NECK, NY 11023-1809

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$411.00</b>   |             |                    |                               |                          |          |
|             | D6266             | 1086363 | 2020-01-01 to 2020-06-30            | 6           | \$68.50            | \$411.00                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,680.72</b> |             |                    |                               |                          |          |
|             | 11054             | 1044796 | 2020-07-01 to 2020-10-31            | 4           | \$317.43           | \$1,269.72                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6266             | 1086363 | 2020-07-01 to 2020-12-31            | 6           | \$68.50            | \$411.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$411.00</b>   |             |                    |                               |                          |          |
|             | D6266             | 1086363 | 2021-01-01 to 2021-06-30            | 6           | \$68.50            | \$411.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1855-1062**

**53-11 90 STREET**

|                                    |                                                                                    |                           |                                                                            |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VICTORIA NIKAC<br>AEGEAN MANAGEMENT INC<br>11MIDDLENECK RD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | PARNIK EQUITIES, LLC<br>MIDDLENECK RD - SUIT<br>11<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$800.08</b>   |             |                    |                               |                          |          |
|             | 13545             | 1026540 | 2020-07-01 to 2020-08-31            | 2           | \$400.04           | \$800.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,733.16</b> |             |                    |                               |                          |          |
|             | 13545             | 1114529 | 2020-09-01 to 2020-12-31            | 4           | \$433.29           | \$1,733.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,599.74</b> |             |                    |                               |                          |          |
|             | 13545             | 1114529 | 2021-01-01 to 2021-06-30            | 6           | \$433.29           | \$2,599.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1872-25                      56-10 94 STREET**

|                                    |                                                                                        |                           |                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WILLIAM G DEMOS<br>PRISTINE PROPERTY SOLUTIONS<br>30-05 45 STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | 40-30 REALTY GROUP, LLC<br>40TH AVE<br>21335<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,523.91</b> |             |                    |                               |                          |          |
|             | 24316             | 1081802 | 2020-07-01 to 2020-12-31            | 6           | \$247.14           | \$1,482.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5266             | 1028321 | 2020-07-01 to 2020-07-31            | 1           | \$41.07            | \$41.07                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$467.20</b>   |             |                    |                               |                          |          |
|             | D5266             | 1111894 | 2020-08-01 to 2020-12-31            | 5           | \$93.44            | \$467.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,043.48</b> |             |                    |                               |                          |          |
|             | 24316             | 1081802 | 2021-01-01 to 2021-06-30            | 6           | \$247.14           | \$1,482.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5266             | 1111894 | 2021-01-01 to 2021-06-30            | 6           | \$93.44            | \$560.64                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1902-10**      **94-25 57 AVENUE**

|                                    |                                                                                         |                           |                                                                |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | MYDAC RLTY CP<br>3RD AVE<br>14552<br>WHITESTONE, NY 11357-1101 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$623.34</b> |             |                    |                               |                          |          |
|             | D5415             | 1071933 | 2020-07-01 to 2020-12-31          | 6           | \$103.89           | \$623.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$623.34</b> |             |                    |                               |                          |          |
|             | D5415             | 1071933 | 2021-01-01 to 2021-06-30          | 6           | \$103.89           | \$623.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1907-1                      55-25 98 STREET**

|                                    |                                                                                      |                           |                                                                                |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL QUEENS PROPERTIES<br>91-31 QUEENS BOULEVARD, SUITE 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | SHERWOOD VILLAGE OWN/<br>QUEENS BLVD<br>9131STE 503<br>FLUSHING, NY 11373-5542 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,266.67</b> |             |                    |                               |                          |          |
|             | 3717              | 1102598 | 2020-06-01 to 2020-06-30            | 1           | \$323.81           | \$323.81                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 3717              | 1102598 | 2020-07-01 to 2020-12-31            | 6           | \$323.81           | \$1,942.86                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,942.86</b> |             |                    |                               |                          |          |
|             | 3717              | 1102598 | 2021-01-01 to 2021-06-30            | 6           | \$323.81           | \$1,942.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1911-1**      **94-11 59 AVENUE**

|                                    |                                                        |                           |                                                                         |
|------------------------------------|--------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JONAS EQUITIES INC<br>PO BOX 11544<br>NEWARK, NY 07101 | <b>Owner Information:</b> | 94-11 59 AVE CORP<br>BRUSH HOLLOW RD<br>7001<br>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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$115.07</b>   |                               |                          |          |
|             | 28083             | 1024231 | 2020-07-01 to 2020-07-31    | 1           | \$116.15                            | \$116.15                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28083             | 1024231 | 2020-07-01 to 2020-07-31    | 1           | (\$1.08)                            | (\$1.08)                      | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$1,538.02</b> |                               |                          |          |
|             | 28083             | 1110441 | 2020-08-01 to 2020-12-31    | 5           | \$139.82                            | \$699.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28083             | 1110441 | 2021-01-01 to 2021-06-30    | 6           | \$139.82                            | \$838.92                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-45**      **96-04 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | LAFRANCE LEASING LIMITED PARTNERSHIP<br>57TH AVE<br>9604<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$3,502.68</b> |             |                    |                               |                          |          |
|             | 3049              | 1091836 | 2020-01-01 to 2020-06-30            | 6           | \$583.78           | \$3,502.68                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$1,046.40</b> |             |                    |                               |                          |          |
|             | 20612             | 1097619 | 2020-04-01 to 2020-06-30            | 3           | \$348.80           | \$1,046.40                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,838.51</b> |             |                    |                               |                          |          |
|             | 20612             | 1097619 | 2020-07-01 to 2020-12-31            | 6           | \$348.80           | \$2,092.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3049              | 1091836 | 2020-07-01 to 2020-12-31            | 6           | \$583.78           | \$3,502.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1954             | 1075490 | 2020-07-01 to 2020-09-30            | 3           | \$81.01            | \$243.03                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,324.57</b> |             |                    |                               |                          |          |
|             | 20612             | 1097619 | 2021-01-01 to 2021-06-30            | 6           | \$348.80           | \$2,092.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3049              | 1091836 | 2021-01-01 to 2021-06-30            | 6           | \$583.78           | \$3,502.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1954             | 1122768 | 2020-10-01 to 2020-12-31            | 3           | \$81.01            | \$243.03                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-45**      **96-04 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | LAFRANCE LEASING LIMITED PARTNERSHIP<br>57TH AVE<br>9604<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,324.57</b> |             |                    |                               |                          |          |  |
|             | D1954             | 1122768 | 2021-01-01 to 2021-06-30            | 6           | \$81.01            | \$486.06                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-50**

**96-02 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                              |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | LONDON LEASING COMPANY LIMITED<br>PARTNERSHIP<br>57TH AVE<br>9602<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$3,146.91</b>  |             |                    |                               |                          |          |
|             | 5783              | 1097212 | 2020-04-01 to 2020-06-30             | 3           | \$540.23           | \$1,620.69                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4773             | 1079977 | 2019-10-01 to 2019-12-31             | 3           | \$169.58           | \$508.74                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4773             | 1079977 | 2020-01-01 to 2020-06-30             | 6           | \$169.58           | \$1,017.48                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,107.15</b> |             |                    |                               |                          |          |
|             | 16019             | 1044671 | 2020-07-01 to 2020-11-30             | 5           | \$25.92            | \$129.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16019             | 1044671 | 2020-07-01 to 2020-11-30             | 5           | \$746.39           | \$3,731.95                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26659             | 1044878 | 2020-07-01 to 2020-12-31             | 6           | \$227.61           | \$1,365.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26659             | 1044878 | 2020-07-01 to 2020-12-31             | 6           | \$25.92            | \$155.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5783              | 1097212 | 2020-07-01 to 2020-12-31             | 6           | \$540.23           | \$3,241.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4773             | 1079977 | 2020-07-01 to 2020-12-31             | 6           | \$169.58           | \$1,017.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6222             | 1037961 | 2020-07-01 to 2020-10-31             | 4           | \$90.47            | \$361.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-50**

**96-02 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                              |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | LONDON LEASING COMPANY LIMITED<br>PARTNERSHIP<br>57TH AVE<br>9602<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,107.15</b> |             |                    |                               |                          |          |
|             | D6222             | 1037961 | 2020-07-01 to 2020-10-31             | 4           | \$25.92            | \$103.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,107.61</b>  |             |                    |                               |                          |          |
|             | D5209             | 1104916 | 2020-07-01 to 2020-12-31             | 6           | \$158.23           | \$949.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5209             | 1104916 | 2020-06-10 to 2020-06-30             | 1           | \$158.23           | \$158.23                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$494.34</b>    |             |                    |                               |                          |          |
|             | D5209             | 1017109 | 2018-12-01 to 2018-12-31             | 1           | \$20.72            | \$20.72                       | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D5209             | 1017109 | 2019-01-01 to 2019-06-30             | 6           | \$20.72            | \$124.32                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D5209             | 1017109 | 2019-07-01 to 2019-12-31             | 6           | \$20.72            | \$124.32                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D5209             | 1017109 | 2020-01-01 to 2020-06-09             | 5           | \$20.72            | \$103.60                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5209             | 1104916 | 2020-06-10 to 2020-06-30             | 1           | \$17.34            | \$17.34                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5209             | 1104916 | 2020-07-01 to 2020-12-31             | 6           | \$17.34            | \$104.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-50**

**96-02 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                              |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | LONDON LEASING COMPANY LIMITED<br>PARTNERSHIP<br>57TH AVE<br>9602<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$11,649.57</b> |             |                    |                               |                          |          |
|             | 16019             | 1117387 | 2020-12-01 to 2020-12-31             | 1           | \$772.31           | \$772.31                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16019             | 1117387 | 2021-01-01 to 2021-06-30             | 6           | \$772.31           | \$4,633.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5783              | 1097212 | 2021-01-01 to 2021-06-30             | 6           | \$540.23           | \$3,241.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4773             | 1079977 | 2021-01-01 to 2021-06-30             | 6           | \$169.58           | \$1,017.48                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5209             | 1104916 | 2021-01-01 to 2021-06-30             | 6           | \$17.34            | \$104.04                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5209             | 1104916 | 2021-01-01 to 2021-06-30             | 6           | \$158.23           | \$949.38                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6222             | 1121188 | 2020-11-01 to 2020-12-31             | 2           | \$116.39           | \$232.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6222             | 1121188 | 2021-01-01 to 2021-06-30             | 6           | \$116.39           | \$698.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,521.18</b>  |             |                    |                               |                          |          |
|             | 26659             | 1125516 | 2021-01-01 to 2021-06-30             | 6           | \$253.53           | \$1,521.18                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-52**      **96-10 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | ROME REALTY LEASINGLIMITED PARTNERSHIP<br>57TH AVE<br>9610<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$146.37</b>   |             |                    |                               |                          |          |
|             | D5977             | 1096605 | 2020-04-01 to 2020-06-30            | 3           | \$48.79            | \$146.37                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$2,054.44</b> |             |                    |                               |                          |          |
|             | 16968             | 1095552 | 2020-03-01 to 2020-06-30            | 4           | \$513.61           | \$2,054.44                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$6,911.34</b> |             |                    |                               |                          |          |
|             | 16968             | 1095552 | 2020-07-01 to 2020-12-31            | 6           | \$513.61           | \$3,081.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18791             | 1060877 | 2020-07-01 to 2020-12-31            | 6           | \$134.89           | \$809.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18791             | 1060877 | 2020-07-01 to 2020-12-31            | 6           | \$6.67             | \$40.02                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3125              | 1027311 | 2020-07-01 to 2020-08-31            | 2           | \$6.67             | \$13.34                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3125              | 1027311 | 2020-07-01 to 2020-08-31            | 2           | \$335.22           | \$670.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5538              | 1038632 | 2020-07-01 to 2020-10-31            | 4           | \$500.95           | \$2,003.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5977             | 1096605 | 2020-07-01 to 2020-12-31            | 6           | \$48.79            | \$292.74                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-52**      **96-10 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | ROME REALTY LEASINGLIMITED PARTNERSHIP<br>57TH AVE<br>9610<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,652.71</b> |             |                    |                               |                          |          |
|             | 16968             | 1095552 | 2021-01-01 to 2021-06-30            | 6           | \$513.61           | \$3,081.66                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18791             | 1060877 | 2021-01-01 to 2021-03-31            | 3           | \$6.67             | \$20.01                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18791             | 1060877 | 2021-01-01 to 2021-03-31            | 3           | \$134.89           | \$404.67                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5977             | 1096605 | 2021-01-01 to 2021-03-31            | 3           | \$48.79            | \$146.37                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$4,701.28</b> |             |                    |                               |                          |          |
|             | 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 2019-12-31            | 6           | \$26.68            | \$160.08                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 5538              | 1038632 | 2020-01-01 to 2020-06-30            | 6           | \$26.68            | \$160.08                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 5538              | 1038632 | 2020-07-01 to 2020-10-31            | 4           | \$26.68            | \$106.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5538              | 1126249 | 2020-11-01 to 2020-12-31            | 2           | \$527.63           | \$1,055.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5538              | 1126249 | 2021-01-01 to 2021-06-30            | 6           | \$527.63           | \$3,165.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-55**      **96-08 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | COPENHAGEN LEASING LIMITED PARTNERSHIP<br>57TH AVE<br>9608<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,535.96</b> |             |                    |                               |                          |          |
|             | 13974             | 1030876 | 2020-07-01 to 2020-09-30             | 3           | \$21.68            | \$65.04                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13974             | 1030876 | 2020-07-01 to 2020-09-30             | 3           | \$456.22           | \$1,368.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19973             | 1054882 | 2020-07-01 to 2020-12-31             | 6           | \$1,434.72         | \$8,608.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19973             | 1054882 | 2020-07-01 to 2020-12-31             | 6           | \$16.26            | \$97.56                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5892             | 1083915 | 2020-07-01 to 2020-12-31             | 6           | \$58.62            | \$351.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6639             | 1024947 | 2020-07-01 to 2020-07-31             | 1           | \$10.84            | \$10.84                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6639             | 1024947 | 2020-07-01 to 2020-07-31             | 1           | \$33.82            | \$33.82                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,989.50</b>  |             |                    |                               |                          |          |
|             | 6505              | 1107141 | 2020-07-01 to 2020-12-31             | 6           | \$498.25           | \$2,989.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,433.70</b>  |             |                    |                               |                          |          |
|             | 13974             | 1118572 | 2020-10-01 to 2020-12-31             | 3           | \$477.90           | \$1,433.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-55**      **96-08 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | COPENHAGEN LEASING LIMITED PARTNERSHIP<br>57TH AVE<br>9608<br>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 | <b>2020-11-13</b> |       |                             |             |                    | Total TAC amount: <b>\$7,659.60</b> |            |          |

|       |         |                          |   |            |            |                          |        |
|-------|---------|--------------------------|---|------------|------------|--------------------------|--------|
| 13974 | 1118572 | 2021-01-01 to 2021-06-30 | 6 | \$477.90   | \$2,867.40 | 2021-01-01 to 2021-06-30 | CREDIT |
| 19973 | 1054882 | 2021-01-01 to 2021-01-31 | 1 | \$1,434.72 | \$1,434.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| 19973 | 1054882 | 2021-01-01 to 2021-01-31 | 1 | \$16.26    | \$16.26    | 2021-01-01 to 2021-06-30 | CREDIT |
| 6505  | 1107141 | 2021-01-01 to 2021-06-30 | 6 | \$498.25   | \$2,989.50 | 2021-01-01 to 2021-06-30 | CREDIT |
| D5892 | 1083915 | 2021-01-01 to 2021-06-30 | 6 | \$58.62    | \$351.72   | 2021-01-01 to 2021-06-30 | CREDIT |

|             |                   |                          |   |         |          |                                   |        |  |
|-------------|-------------------|--------------------------|---|---------|----------|-----------------------------------|--------|--|
| Posted Date | <b>2020-12-18</b> |                          |   |         |          | Total TAC amount: <b>\$969.43</b> |        |  |
| D6639       | 1107881           | 2020-08-01 to 2020-12-31 | 5 | \$88.13 | \$440.65 | 2020-07-01 to 2020-12-31          | CREDIT |  |
| D6639       | 1107881           | 2021-01-01 to 2021-06-30 | 6 | \$88.13 | \$528.78 | 2021-01-01 to 2021-06-30          | CREDIT |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-60**

**97-20 57th AVENUE**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | CANADA LEASING LIABILITY COMPANY<br>W 57TH ST<br>40FL 23<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$2,748.42</b> |             |                    |                               |                          |          |
|             | 21652             | 1093021 | 2019-10-01 to 2019-12-31            | 3           | \$305.38           | \$916.14                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 21652             | 1093021 | 2020-01-01 to 2020-06-30            | 6           | \$305.38           | \$1,832.28                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$7,482.00</b> |             |                    |                               |                          |          |
|             | 1314              | 1061089 | 2020-07-01 to 2020-12-31            | 6           | \$25.90            | \$155.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1314              | 1061089 | 2020-07-01 to 2020-12-31            | 6           | \$640.56           | \$3,843.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21652             | 1093021 | 2020-07-01 to 2020-12-31            | 6           | \$305.38           | \$1,832.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22662             | 1068307 | 2020-07-01 to 2020-07-31            | 1           | \$454.12           | \$454.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22662             | 1068307 | 2020-07-01 to 2020-07-31            | 1           | \$20.72            | \$20.72                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1126             | 1035156 | 2020-07-01 to 2020-09-30            | 3           | \$25.90            | \$77.70                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1126             | 1035156 | 2020-07-01 to 2020-09-30            | 3           | \$232.60           | \$697.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1126             | 1035156 | 2020-07-01 to 2020-09-30            | 3           | \$16.70            | \$50.10                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-60**

**97-20 57th AVENUE**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | CANADA LEASING LIABILITY COMPANY<br>W 57TH ST<br>40FL 23<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$7,482.00</b>  |             |                    |                               |                          |          |
|             | D7937             | 1058102 | 2019-05-01 to 2019-06-30             | 2           | \$29.21            | \$58.42                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D7937             | 1058102 | 2019-07-01 to 2019-12-31             | 6           | \$29.21            | \$175.26                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D7937             | 1058102 | 2020-01-01 to 2020-04-30             | 4           | \$29.21            | \$116.84                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$540.32</b>    |             |                    |                               |                          |          |
|             | D7937             | 1101923 | 2020-05-01 to 2020-06-30             | 2           | \$67.54            | \$135.08                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D7937             | 1101923 | 2020-07-01 to 2020-12-31             | 6           | \$67.54            | \$405.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$3,349.80</b>  |             |                    |                               |                          |          |
|             | 22662             | 1109731 | 2020-08-01 to 2020-12-31             | 5           | \$504.84           | \$2,524.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1126             | 1117968 | 2020-10-01 to 2020-12-31             | 3           | \$275.20           | \$825.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$10,250.06</b> |             |                    |                               |                          |          |
|             | 1314              | 1061089 | 2021-01-01 to 2021-05-31             | 5           | \$640.56           | \$3,202.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-60**      **97-20 57th AVENUE**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | CANADA LEASING LIABILITY COMPANY<br>W 57TH ST<br>40FL 23<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$10,250.06</b> |             |                    |                               |                          |          |
|             | 1314              | 1061089 | 2021-01-01 to 2021-05-31             | 5           | \$25.90            | \$129.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21652             | 1093021 | 2021-01-01 to 2021-06-30             | 6           | \$305.38           | \$1,832.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22662             | 1109731 | 2021-01-01 to 2021-06-30             | 6           | \$504.84           | \$3,029.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1126             | 1117968 | 2021-01-01 to 2021-06-30             | 6           | \$275.20           | \$1,651.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7937             | 1101923 | 2021-01-01 to 2021-06-30             | 6           | \$67.54            | \$405.24                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-62                      97-22 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | MEXICO LEASING LIMITED LIABILITY COMP<br>57TH AVE<br>9722<br>FLUSHING, NY 11368-3875 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

|             | Docket #          | App # | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|--------------------------------------|-------------|--------------------|-------------------------------|------------|----------|
| Posted Date | <b>2020-05-08</b> |       | Total TAC amount: <b>\$11,772.27</b> |             |                    |                               |            |          |

|       |         |                          |   |          |            |                          |        |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 20344 | 1053362 | 2020-07-01 to 2020-12-31 | 6 | \$295.01 | \$1,770.06 | 2020-07-01 to 2020-12-31 | CREDIT |
| 24570 | 1082094 | 2020-07-01 to 2020-12-31 | 6 | \$89.79  | \$538.74   | 2020-07-01 to 2020-12-31 | CREDIT |
| 29195 | 1083064 | 2020-07-01 to 2020-12-31 | 6 | \$517.14 | \$3,102.84 | 2020-07-01 to 2020-12-31 | CREDIT |
| 4789  | 1077185 | 2020-07-01 to 2020-12-31 | 6 | \$414.53 | \$2,487.18 | 2020-07-01 to 2020-12-31 | CREDIT |
| 6699  | 1025113 | 2020-07-01 to 2020-07-31 | 1 | \$418.05 | \$418.05   | 2020-07-01 to 2020-12-31 | CREDIT |
| 814   | 1054666 | 2020-07-01 to 2020-12-31 | 6 | \$575.90 | \$3,455.40 | 2020-07-01 to 2020-12-31 | CREDIT |

|             |                   |                          |                                     |         |         |                          |        |  |
|-------------|-------------------|--------------------------|-------------------------------------|---------|---------|--------------------------|--------|--|
| Posted Date | <b>2020-09-18</b> |                          | Total TAC amount: <b>\$2,508.45</b> |         |         |                          |        |  |
| 6699        | 1025113           | 2018-12-01 to 2018-12-31 | 1                                   | \$10.36 | \$10.36 | 2018-07-01 to 2018-12-31 | CREDIT |  |
| 6699        | 1025113           | 2019-01-01 to 2019-06-30 | 6                                   | \$10.36 | \$62.16 | 2019-01-01 to 2019-06-30 | CREDIT |  |
| 6699        | 1025113           | 2019-07-01 to 2019-12-31 | 6                                   | \$10.36 | \$62.16 | 2019-07-01 to 2019-12-31 | CREDIT |  |
| 6699        | 1025113           | 2020-01-01 to 2020-06-30 | 6                                   | \$10.36 | \$62.16 | 2020-01-01 to 2020-06-30 | CREDIT |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-62                      97-22 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | MEXICO LEASING LIMITED LIABILITY COMP<br>57TH AVE<br>9722<br>FLUSHING, NY 11368-3875 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,508.45</b>  |             |                    |                               |                          |          |
|             | 6699              | 1025113 | 2020-07-01 to 2020-07-31             | 1           | \$10.36            | \$10.36                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6699              | 1107091 | 2020-08-01 to 2020-12-31             | 5           | \$460.25           | \$2,301.25                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$11,783.88</b> |             |                    |                               |                          |          |
|             | 20344             | 1053362 | 2021-01-01 to 2021-02-28             | 2           | \$295.01           | \$590.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24570             | 1082094 | 2021-01-01 to 2021-06-30             | 6           | \$89.79            | \$538.74                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29195             | 1083064 | 2021-01-01 to 2021-06-30             | 6           | \$517.14           | \$3,102.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4789              | 1077185 | 2021-01-01 to 2021-06-30             | 6           | \$414.53           | \$2,487.18                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6699              | 1107091 | 2021-01-01 to 2021-06-30             | 6           | \$460.25           | \$2,761.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 814               | 1054666 | 2021-01-01 to 2021-04-30             | 4           | \$575.90           | \$2,303.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-65**      **97-30 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | UESS LEASING LIMITEDLIABILITY COMP<br>57TH AVE<br>9730<br>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 | <b>2020-03-18</b> |         |                             |             | Total TAC amount: <b>\$996.03</b>   |                               |                          |          |
|             | D4230             | 1087734 | 2019-12-01 to 2019-12-31    | 1           | \$142.29                            | \$142.29                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4230             | 1087734 | 2020-01-01 to 2020-06-30    | 6           | \$142.29                            | \$853.74                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$3,492.59</b> |                               |                          |          |
|             | 17513             | 1074145 | 2020-07-01 to 2020-12-31    | 6           | \$380.26                            | \$2,281.56                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17513             | 1074145 | 2020-07-01 to 2020-12-31    | 6           | \$31.16                             | \$186.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1722             | 1070508 | 2020-07-01 to 2020-07-31    | 1           | \$92.51                             | \$92.51                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4230             | 1087734 | 2020-07-01 to 2020-12-31    | 6           | \$142.29                            | \$853.74                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4306             | 1074020 | 2020-07-01 to 2020-08-31    | 2           | \$7.79                              | \$15.58                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4306             | 1074020 | 2020-07-01 to 2020-08-31    | 2           | \$31.12                             | \$62.24                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         |                             |             | Total TAC amount: <b>\$207.16</b>   |                               |                          |          |
|             | D4306             | 1117155 | 2020-09-01 to 2020-12-31    | 4           | \$51.79                             | \$207.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-65**      **97-30 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | UESS LEASING LIMITEDLIABILITY COMP<br>57TH AVE<br>9730<br>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 | <b>2020-10-13</b> |         |                             |             | Total TAC amount: <b>\$594.25</b>   |                               |                          |          |
|             | D1722             | 1117080 | 2020-08-01 to 2020-12-31    | 5           | \$118.85                            | \$594.25                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$4,346.10</b> |                               |                          |          |
|             | 17513             | 1074145 | 2021-01-01 to 2021-06-30    | 6           | \$380.26                            | \$2,281.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 17513             | 1074145 | 2021-01-01 to 2021-06-30    | 6           | \$31.16                             | \$186.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1722             | 1117080 | 2021-01-01 to 2021-06-30    | 6           | \$118.85                            | \$713.10                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4230             | 1087734 | 2021-01-01 to 2021-06-30    | 6           | \$142.29                            | \$853.74                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4306             | 1117155 | 2021-01-01 to 2021-06-30    | 6           | \$51.79                             | \$310.74                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         |                             |             | Total TAC amount: <b>\$408.00</b>   |                               |                          |          |
|             | 17513             | 1074145 | 2021-01-01 to 2021-06-30    | 6           | \$4.08                              | \$24.48                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 17513             | 1074145 | 2019-09-01 to 2019-12-31    | 4           | \$4.08                              | \$16.32                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 17513             | 1074145 | 2020-01-01 to 2020-06-30    | 6           | \$4.08                              | \$24.48                       | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-65**

**97-30 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | UESS LEASING LIMITEDLIABILITY COMP<br>57TH AVE<br>9730<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$408.00</b> |             |                    |                               |                          |          |
|             | 17513             | 1074145 | 2020-07-01 to 2020-12-31          | 6           | \$4.08             | \$24.48                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17513             | 979648  | 2018-11-01 to 2018-12-31          | 2           | \$4.08             | \$8.16                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 17513             | 979648  | 2019-01-01 to 2019-06-30          | 6           | \$4.08             | \$24.48                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 17513             | 979648  | 2019-07-01 to 2019-08-31          | 2           | \$4.08             | \$8.16                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D1722             | 1117080 | 2020-08-01 to 2020-12-31          | 5           | \$4.08             | \$20.40                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1722             | 1117080 | 2021-01-01 to 2021-06-30          | 6           | \$4.08             | \$24.48                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1722             | 1070508 | 2019-08-01 to 2019-12-31          | 5           | \$4.08             | \$20.40                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D1722             | 1070508 | 2020-01-01 to 2020-06-30          | 6           | \$4.08             | \$24.48                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D1722             | 1070508 | 2020-07-01 to 2020-07-31          | 1           | \$4.08             | \$4.08                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1722             | 1034930 | 2018-08-01 to 2018-12-31          | 5           | \$4.08             | \$20.40                       | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D1722             | 1034930 | 2019-01-01 to 2019-06-30          | 6           | \$4.08             | \$24.48                       | 2019-01-01 to 2019-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-65**      **97-30 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | UESS LEASING LIMITEDLIABILITY COMP<br>57TH AVE<br>9730<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$408.00</b> |             |                    |                               |                          |          |
|             | D1722             | 1034930 | 2019-07-01 to 2019-07-31          | 1           | \$4.08             | \$4.08                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4230             | 1087734 | 2019-12-01 to 2019-12-31          | 1           | \$4.08             | \$4.08                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4230             | 1087734 | 2020-01-01 to 2020-06-30          | 6           | \$4.08             | \$24.48                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4230             | 1087734 | 2020-07-01 to 2020-12-31          | 6           | \$4.08             | \$24.48                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4230             | 1087734 | 2021-01-01 to 2021-06-30          | 6           | \$4.08             | \$24.48                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4230             | 998205  | 2019-06-01 to 2019-06-30          | 1           | \$4.08             | \$4.08                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D4230             | 998205  | 2019-07-01 to 2019-11-30          | 5           | \$4.08             | \$20.40                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4306             | 1033498 | 2018-11-01 to 2018-12-31          | 2           | \$1.02             | \$2.04                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D4306             | 1033498 | 2019-01-01 to 2019-06-30          | 6           | \$1.02             | \$6.12                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D4306             | 1033498 | 2019-07-01 to 2019-08-31          | 2           | \$1.02             | \$2.04                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4306             | 1074020 | 2019-09-01 to 2019-12-31          | 4           | \$1.02             | \$4.08                        | 2019-07-01 to 2019-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-65                      97-30 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | UESS LEASING LIMITEDLIABILITY COMP<br>57TH AVE<br>9730<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$408.00</b> |             |                    |                               |                          |          |
|             | D4306             | 1074020 | 2020-01-01 to 2020-06-30          | 6           | \$1.02             | \$6.12                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4306             | 1074020 | 2020-07-01 to 2020-08-31          | 2           | \$1.02             | \$2.04                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4306             | 1117155 | 2020-09-01 to 2020-12-31          | 4           | \$1.02             | \$4.08                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4306             | 1117155 | 2021-01-01 to 2021-06-30          | 6           | \$1.02             | \$6.12                        | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-67**      **97-28 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | PANAMA LEASING LIMITED LIABILITY<br>57TH AVE<br>9728<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,162.03</b> |             |                    |                               |                          |          |
|             | 14951             | 1071378 | 2020-07-01 to 2020-12-31            | 6           | \$23.37            | \$140.22                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14951             | 1071378 | 2020-07-01 to 2020-12-31            | 6           | \$312.04           | \$1,872.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28304             | 1023597 | 2020-07-01 to 2020-07-31            | 1           | \$23.37            | \$23.37                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28304             | 1023597 | 2020-07-01 to 2020-07-31            | 1           | \$126.20           | \$126.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$872.70</b>   |             |                    |                               |                          |          |
|             | 28304             | 1107387 | 2020-08-01 to 2020-12-31            | 5           | \$174.54           | \$872.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,059.70</b> |             |                    |                               |                          |          |
|             | 14951             | 1071378 | 2021-01-01 to 2021-06-30            | 6           | \$23.37            | \$140.22                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14951             | 1071378 | 2021-01-01 to 2021-06-30            | 6           | \$312.04           | \$1,872.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28304             | 1107387 | 2021-01-01 to 2021-06-30            | 6           | \$174.54           | \$1,047.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-67**      **97-28 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | PANAMA LEASING LIMITED LIABILITY<br>57TH AVE<br>9728<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$211.24</b> |             |                    |                               |                          |          |
|             | 14951             | 977549  | 2018-11-01 to 2018-12-31          | 2           | \$3.06             | \$6.12                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 14951             | 977549  | 2019-01-01 to 2019-06-30          | 6           | \$3.06             | \$18.36                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 14951             | 977549  | 2019-07-01 to 2019-08-31          | 2           | \$3.06             | \$6.12                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 14951             | 1071378 | 2019-09-01 to 2019-12-31          | 4           | \$3.72             | \$14.88                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 14951             | 1071378 | 2020-01-01 to 2020-06-30          | 6           | \$3.72             | \$22.32                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 14951             | 1071378 | 2020-07-01 to 2020-12-31          | 6           | \$3.72             | \$22.32                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14951             | 1071378 | 2021-01-01 to 2021-06-30          | 6           | \$3.72             | \$22.32                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28304             | 1023597 | 2019-07-01 to 2019-12-31          | 6           | \$3.06             | \$18.36                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 28304             | 1023597 | 2020-01-01 to 2020-06-30          | 6           | \$3.06             | \$18.36                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 28304             | 1023597 | 2020-07-01 to 2020-07-31          | 1           | \$3.06             | \$3.06                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28304             | 1023597 | 2018-11-01 to 2018-12-31          | 2           | \$3.06             | \$6.12                        | 2018-07-01 to 2018-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-67                      97-28 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | PANAMA LEASING LIMITED LIABILITY<br>57TH AVE<br>9728<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$211.24</b> |             |                    |                               |                          |          |
|             | 28304             | 1023597 | 2019-01-01 to 2019-06-30          | 6           | \$3.06             | \$18.36                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 28304             | 1107387 | 2020-08-01 to 2020-12-31          | 5           | \$3.14             | \$15.70                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28304             | 1107387 | 2021-01-01 to 2021-06-30          | 6           | \$3.14             | \$18.84                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-70**      **98-30 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | SYDNEY LEASING LIMITED PARTNERSHIP<br>57TH AVE<br>9830<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$675.40</b>   |             |                    |                               |                          |          |
|             | D5465             | 1095972 | 2020-03-01 to 2020-06-30            | 4           | \$168.85           | \$675.40                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,013.10</b> |             |                    |                               |                          |          |
|             | D5465             | 1095972 | 2020-07-01 to 2020-12-31            | 6           | \$168.85           | \$1,013.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,428.21</b> |             |                    |                               |                          |          |
|             | 28893             | 1105206 | 2020-06-01 to 2020-06-30            | 1           | \$204.03           | \$204.03                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 28893             | 1105206 | 2020-07-01 to 2020-12-31            | 6           | \$204.03           | \$1,224.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,033.25</b> |             |                    |                               |                          |          |
|             | 28893             | 1105206 | 2021-01-01 to 2021-05-31            | 5           | \$204.03           | \$1,020.15                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5465             | 1095972 | 2021-01-01 to 2021-06-30            | 6           | \$168.85           | \$1,013.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$167.28</b>   |             |                    |                               |                          |          |
|             | 28893             | 1105206 | 2020-06-01 to 2020-06-30            | 1           | \$3.06             | \$3.06                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 28893             | 1105206 | 2020-07-01 to 2020-12-31            | 6           | \$3.06             | \$18.36                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-70**

**98-30 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | SYDNEY LEASING LIMITED PARTNERSHIP<br>57TH AVE<br>9830<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$167.28</b> |             |                    |                               |                          |          |
|             | 28893             | 1105206 | 2021-01-01 to 2021-05-31          | 5           | \$3.06             | \$15.30                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5465             | 1011326 | 2018-11-01 to 2018-12-31          | 2           | \$4.08             | \$8.16                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D5465             | 1011326 | 2019-01-01 to 2019-06-30          | 6           | \$4.08             | \$24.48                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D5465             | 1011326 | 2019-07-01 to 2019-12-31          | 6           | \$4.08             | \$24.48                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D5465             | 1011326 | 2020-01-01 to 2020-02-29          | 2           | \$4.08             | \$8.16                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5465             | 1095972 | 2020-03-01 to 2020-06-30          | 4           | \$4.08             | \$16.32                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5465             | 1095972 | 2020-07-01 to 2020-12-31          | 6           | \$4.08             | \$24.48                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5465             | 1095972 | 2021-01-01 to 2021-06-30          | 6           | \$4.08             | \$24.48                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-72                      98-32 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                         |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BRISBANE LEASING LIMITED PARTNERSHIP<br>W 57TH ST<br>40FL 23<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$196.15</b>   |             |                    |                               |                          |          |
|             | D9026             | 1095064 | 2020-02-01 to 2020-06-30            | 5           | \$39.23            | \$196.15                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$8,130.48</b> |             |                    |                               |                          |          |
|             | 17522             | 1044963 | 2020-07-01 to 2020-12-31            | 6           | \$20.72            | \$124.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17522             | 1044963 | 2020-07-01 to 2020-12-31            | 6           | \$601.74           | \$3,610.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17522             | 1044963 | 2020-07-01 to 2020-12-31            | 6           | \$31.16            | \$186.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17522             | 1044963 | 2020-07-01 to 2020-12-31            | 6           | \$23.88            | \$143.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27566             | 1101911 | 2020-04-01 to 2020-06-30            | 3           | \$334.98           | \$1,004.94                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27566             | 1101911 | 2020-07-01 to 2020-12-31            | 6           | \$334.98           | \$2,009.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2956             | 1061877 | 2020-07-01 to 2020-12-31            | 6           | \$23.37            | \$140.22                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2956             | 1061877 | 2020-07-01 to 2020-12-31            | 6           | \$96.97            | \$581.82                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2956             | 1061877 | 2020-07-01 to 2020-12-31            | 6           | \$15.54            | \$93.24                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-72**      **98-32 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                         |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BRISBANE LEASING LIMITED PARTNERSHIP<br>W 57TH ST<br>40FL 23<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$8,130.48</b> |             |                    |                               |                          |          |
|             | D9026             | 1095064 | 2020-07-01 to 2020-12-31            | 6           | \$39.23            | \$235.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,846.20</b> |             |                    |                               |                          |          |
|             | 27566             | 1101911 | 2021-01-01 to 2021-06-30            | 6           | \$334.98           | \$2,009.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2956             | 1061877 | 2021-01-01 to 2021-05-31            | 5           | \$15.54            | \$77.70                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2956             | 1061877 | 2021-01-01 to 2021-05-31            | 5           | \$96.97            | \$484.85                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2956             | 1061877 | 2021-01-01 to 2021-05-31            | 5           | \$23.37            | \$116.85                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9026             | 1095064 | 2021-01-01 to 2021-04-30            | 4           | \$39.23            | \$156.92                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$357.48</b>   |             |                    |                               |                          |          |
|             | 17522             | 1044963 | 2019-01-01 to 2019-06-30            | 6           | \$4.08             | \$24.48                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 17522             | 1044963 | 2019-07-01 to 2019-12-31            | 6           | \$4.08             | \$24.48                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 17522             | 1044963 | 2020-01-01 to 2020-06-30            | 6           | \$4.08             | \$24.48                       | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-72                      98-32 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                         |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BRISBANE LEASING LIMITED PARTNERSHIP<br>W 57TH ST<br>40FL 23<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$357.48</b> |             |                    |                               |                          |          |
|             | 17522             | 1044963 | 2020-07-01 to 2020-12-31          | 6           | \$4.08             | \$24.48                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17522             | 946796  | 2018-11-01 to 2018-12-31          | 2           | \$4.08             | \$8.16                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 27566             | 1010425 | 2018-11-01 to 2018-12-31          | 2           | \$4.08             | \$8.16                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 27566             | 1010425 | 2019-01-01 to 2019-06-30          | 6           | \$4.08             | \$24.48                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 27566             | 1010425 | 2019-07-01 to 2019-12-31          | 6           | \$4.08             | \$24.48                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 27566             | 1010425 | 2020-01-01 to 2020-03-31          | 3           | \$4.08             | \$12.24                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27566             | 1101911 | 2020-04-01 to 2020-06-30          | 3           | \$4.18             | \$12.54                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27566             | 1101911 | 2020-07-01 to 2020-12-31          | 6           | \$4.18             | \$25.08                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27566             | 1101911 | 2021-01-01 to 2021-06-30          | 6           | \$4.18             | \$25.08                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2956             | 1061877 | 2021-01-01 to 2021-05-31          | 5           | \$3.06             | \$15.30                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2956             | 1061877 | 2019-06-01 to 2019-06-30          | 1           | \$3.06             | \$3.06                        | 2019-01-01 to 2019-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-72                      98-32 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                         |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BRISBANE LEASING LIMITED PARTNERSHIP<br>W 57TH ST<br>40FL 23<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$357.48</b> |             |                    |                               |                          |          |
|             | D2956             | 1061877 | 2019-07-01 to 2019-12-31          | 6           | \$3.06             | \$18.36                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D2956             | 1061877 | 2020-01-01 to 2020-06-30          | 6           | \$3.06             | \$18.36                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2956             | 1061877 | 2020-07-01 to 2020-12-31          | 6           | \$3.06             | \$18.36                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9026             | 1095064 | 2020-02-01 to 2020-06-30          | 5           | \$3.06             | \$15.30                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9026             | 1095064 | 2020-07-01 to 2020-12-31          | 6           | \$3.06             | \$18.36                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9026             | 1095064 | 2021-01-01 to 2021-04-30          | 4           | \$3.06             | \$12.24                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-75                      98-40 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | WELLINGTON LEASING LIMITED PARTNERSHIP<br>57TH AVE<br>9840<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$1,244.10</b> |             |                    |                               |                          |          |
|             | 24212             | 1098476 | 2020-04-01 to 2020-06-30            | 3           | \$414.70           | \$1,244.10                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$8,907.06</b> |             |                    |                               |                          |          |
|             | 11317             | 1056146 | 2020-07-01 to 2020-12-31            | 6           | \$35.80            | \$214.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11317             | 1056146 | 2020-07-01 to 2020-12-31            | 6           | \$463.65           | \$2,781.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11317             | 1056146 | 2020-07-01 to 2020-12-31            | 6           | \$34.05            | \$204.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1782              | 1038443 | 2020-07-01 to 2020-08-31            | 2           | \$27.24            | \$54.48                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1782              | 1038443 | 2020-07-01 to 2020-08-31            | 2           | \$590.47           | \$1,180.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1782              | 1038443 | 2020-07-01 to 2020-08-31            | 2           | \$28.64            | \$57.28                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21764             | 1049882 | 2020-07-01 to 2020-12-31            | 6           | \$35.80            | \$214.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21764             | 1049882 | 2020-07-01 to 2020-12-31            | 6           | \$251.01           | \$1,506.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21764             | 1049882 | 2020-07-01 to 2020-12-31            | 6           | \$34.05            | \$204.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-75**

**98-40 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | WELLINGTON LEASING LIMITED PARTNERSHIP<br>57TH AVE<br>9840<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$8,907.06</b> |             |                    |                               |                          |          |
|             | 24212             | 1098476 | 2020-07-01 to 2020-12-31            | 6           | \$414.70           | \$2,488.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 47                | 1037729 | 2020-07-01 to 2020-10-31            | 4           | \$582.45           | \$2,329.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 47                | 1037729 | 2020-07-01 to 2020-10-31            | 0           | \$0.00             | (\$2,473.00)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 47                | 1037729 | 2020-07-01 to 2020-10-31            | 4           | \$35.80            | \$143.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,739.76</b> |             |                    |                               |                          |          |
|             | 1782              | 1113584 | 2020-09-01 to 2020-12-31            | 4           | \$684.94           | \$2,739.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,840.06</b> |             |                    |                               |                          |          |
|             | 11317             | 1056146 | 2021-01-01 to 2021-03-31            | 3           | \$35.80            | \$107.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11317             | 1056146 | 2021-01-01 to 2021-03-31            | 3           | \$463.65           | \$1,390.95                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11317             | 1056146 | 2021-01-01 to 2021-03-31            | 3           | \$34.05            | \$102.15                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1782              | 1113584 | 2021-01-01 to 2021-06-30            | 6           | \$684.94           | \$4,109.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-75**      **98-40 57 AVENUE**

|                                    |                                                                                                            |                           |                                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | WELLINGTON LEASING LIMITED PARTNERSHIP<br>57TH AVE<br>9840<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,840.06</b> |             |                    |                               |                          |          |
|             | 21764             | 1049882 | 2021-01-01 to 2021-02-28            | 2           | \$35.80            | \$71.60                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21764             | 1049882 | 2021-01-01 to 2021-02-28            | 2           | \$34.05            | \$68.10                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21764             | 1049882 | 2021-01-01 to 2021-02-28            | 2           | \$251.01           | \$502.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24212             | 1098476 | 2021-01-01 to 2021-06-30            | 6           | \$414.70           | \$2,488.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-80**

**98-38 57th AVENUE**

|                                    |                                                                  |                           |                                                                                          |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | A N G REALTY CO LLC<br>42-01 235TH STREET<br>DOUGLSTON, NY 11363 | <b>Owner Information:</b> | MELBOURNE LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$2,466.16</b>  |             |                    |                               |                          |          |
|             | 24809             | 995160  | 2018-12-01 to 2018-12-31             | 1           | \$25.90            | \$25.90                       | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 24809             | 995160  | 2019-01-01 to 2019-06-01             | 5           | \$25.90            | \$129.50                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 24809             | 1087882 | 2020-01-01 to 2020-06-30             | 6           | \$354.91           | \$2,129.46                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 24809             | 995160  | 2019-06-01 to 2019-06-30             | 1           | \$25.90            | \$25.90                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 24809             | 995160  | 2019-07-01 to 2019-12-31             | 6           | \$25.90            | \$155.40                      | 2019-07-01 to 2019-12-31 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$15,072.18</b> |             |                    |                               |                          |          |
|             | 14904             | 1101212 | 2020-05-01 to 2020-06-30             | 2           | \$478.06           | \$956.12                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 14904             | 1101212 | 2020-07-01 to 2020-12-31             | 6           | \$478.06           | \$2,868.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19674             | 1102905 | 2020-02-01 to 2020-06-30             | 5           | \$299.42           | \$1,497.10                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 19674             | 1102905 | 2020-07-01 to 2020-12-31             | 6           | \$299.42           | \$1,796.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24094             | 1055101 | 2020-07-01 to 2020-12-31             | 6           | \$15.54            | \$93.24                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-80**

**98-38 57th AVENUE**

|                                    |                                                                  |                           |                                                                                          |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | A N G REALTY CO LLC<br>42-01 235TH STREET<br>DOUGLSTON, NY 11363 | <b>Owner Information:</b> | MELBOURNE LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$15,072.18</b> |             |                    |                               |                          |          |
|             | 24094             | 1055101 | 2020-07-01 to 2020-12-31             | 6           | \$241.14           | \$1,446.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24809             | 1087882 | 2020-07-01 to 2020-12-31             | 6           | \$354.91           | \$2,129.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 50                | 1072225 | 2020-07-01 to 2020-12-31             | 6           | \$538.24           | \$3,229.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5021             | 1080701 | 2020-07-01 to 2020-12-31             | 6           | \$175.85           | \$1,055.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$2,721.11</b>  |             |                    |                               |                          |          |
|             | 20618             | 1105665 | 2020-06-01 to 2020-06-30             | 1           | \$388.73           | \$388.73                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 20618             | 1105665 | 2020-07-01 to 2020-12-31             | 6           | \$388.73           | \$2,332.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$2,063.60</b>  |             |                    |                               |                          |          |
|             | 23033             | 1105604 | 2020-05-01 to 2020-06-30             | 2           | \$257.95           | \$515.90                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 23033             | 1105604 | 2020-07-01 to 2020-12-31             | 6           | \$257.95           | \$1,547.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-80**

**98-38 57th AVENUE**

|                                    |                                                                  |                           |                                                                                          |
|------------------------------------|------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | A N G REALTY CO LLC<br>42-01 235TH STREET<br>DOUGLSTON, NY 11363 | <b>Owner Information:</b> | MELBOURNE LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$15,729.00</b> |             |                    |                               |                          |          |
|             | 14904             | 1101212 | 2021-01-01 to 2021-06-30             | 6           | \$478.06           | \$2,868.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 19674             | 1102905 | 2021-01-01 to 2021-06-30             | 6           | \$299.42           | \$1,796.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20618             | 1105665 | 2021-01-01 to 2021-06-30             | 6           | \$388.73           | \$2,332.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 23033             | 1105604 | 2021-01-01 to 2021-06-30             | 6           | \$257.95           | \$1,547.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24094             | 1055101 | 2021-01-01 to 2021-03-31             | 3           | \$241.14           | \$723.42                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24094             | 1055101 | 2021-01-01 to 2021-03-31             | 3           | \$15.54            | \$46.62                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24809             | 1087882 | 2021-01-01 to 2021-06-30             | 6           | \$354.91           | \$2,129.46                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 50                | 1072225 | 2021-01-01 to 2021-06-30             | 6           | \$538.24           | \$3,229.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5021             | 1080701 | 2021-01-01 to 2021-06-30             | 6           | \$175.85           | \$1,055.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-85**  
EXPRESSWAY

98-23 HORACE HARDING

|                                    |                                                                                                            |                           |                                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | SHALIMAR LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9823<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$1,494.48</b>  |             |                    |                               |                          |          |
|             | 18243             | 1101215 | 2020-05-01 to 2020-06-30             | 2           | \$747.24           | \$1,494.48                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,099.70</b> |             |                    |                               |                          |          |
|             | 11286             | 1026542 | 2020-07-01 to 2020-08-31             | 2           | \$23.72            | \$47.44                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11286             | 1026542 | 2020-07-01 to 2020-08-31             | 2           | \$541.01           | \$1,082.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11286             | 1026542 | 2020-07-01 to 2020-08-31             | 2           | \$0.60             | \$1.20                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18243             | 1101215 | 2020-07-01 to 2020-12-31             | 6           | \$747.24           | \$4,483.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27934             | 1051989 | 2020-07-01 to 2020-12-31             | 6           | \$159.43           | \$956.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5627              | 1048680 | 2020-07-01 to 2020-12-31             | 6           | \$557.77           | \$3,346.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5627              | 1048680 | 2020-07-01 to 2020-12-31             | 6           | \$0.75             | \$4.50                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5627              | 1048680 | 2020-07-01 to 2020-12-31             | 6           | \$29.65            | \$177.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-85**  
**EXPRESSWAY**

**98-23 HORACE HARDING**

|                                    |                                                                                                            |                           |                                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | SHALIMAR LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9823<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,420.36</b> |             |                    |                               |                          |          |
|             | 11286             | 1114594 | 2020-09-01 to 2020-12-31            | 4           | \$605.09           | \$2,420.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,526.53</b> |             |                    |                               |                          |          |
|             | 11286             | 1114594 | 2021-01-01 to 2021-06-30            | 6           | \$605.09           | \$3,630.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18243             | 1101215 | 2021-01-01 to 2021-04-30            | 4           | \$747.24           | \$2,988.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27934             | 1051989 | 2021-01-01 to 2021-02-28            | 2           | \$159.43           | \$318.86                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5627              | 1048680 | 2021-01-01 to 2021-01-31            | 1           | \$0.75             | \$0.75                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5627              | 1048680 | 2021-01-01 to 2021-01-31            | 1           | \$557.77           | \$557.77                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5627              | 1048680 | 2021-01-01 to 2021-01-31            | 1           | \$29.65            | \$29.65                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-90**      **98-25 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                         |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | MANDALAY LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$229.98</b>   |             |                    |                               |                          |          |
|             | D6210             | 1095057 | 2020-04-01 to 2020-06-30            | 3           | \$76.66            | \$229.98                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,460.24</b> |             |                    |                               |                          |          |
|             | D32               | 1054048 | 2020-07-01 to 2020-12-31            | 6           | \$0.60             | \$3.60                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D32               | 1054048 | 2020-07-01 to 2020-12-31            | 6           | \$191.89           | \$1,151.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3489             | 1069670 | 2020-07-01 to 2020-12-31            | 6           | \$140.89           | \$845.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6210             | 1095057 | 2020-07-01 to 2020-12-31            | 6           | \$76.66            | \$459.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$3,757.08</b> |             |                    |                               |                          |          |
|             | 1819              | 1107008 | 2020-07-01 to 2020-12-31            | 6           | \$626.18           | \$3,757.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,447.36</b> |             |                    |                               |                          |          |
|             | 1819              | 1107008 | 2021-01-01 to 2021-06-30            | 6           | \$626.18           | \$3,757.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D32               | 1054048 | 2021-01-01 to 2021-02-28            | 2           | \$191.89           | \$383.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-90**      **98-25 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                         |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | MANDALAY LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,447.36</b> |             |                    |                               |                          |          |
|             | D32               | 1054048 | 2021-01-01 to 2021-02-28            | 2           | \$0.60             | \$1.20                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3489             | 1069670 | 2021-01-01 to 2021-06-30            | 6           | \$140.89           | \$845.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6210             | 1095057 | 2021-01-01 to 2021-06-30            | 6           | \$76.66            | \$459.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-95**  
**EXPRESSWAY**

**98-17 HORACE HARDING**

|                                    |                                                                                                            |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | SINGAPORE LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9817<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$4,069.75</b>  |             |                    |                               |                          |          |
|             | 2127              | 1088768 | 2020-02-01 to 2020-06-30             | 5           | \$813.95           | \$4,069.75                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$14,809.20</b> |             |                    |                               |                          |          |
|             | 11537             | 1069391 | 2020-07-01 to 2020-12-31             | 6           | \$6.99             | \$41.94                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11537             | 1069391 | 2020-07-01 to 2020-12-31             | 6           | \$347.09           | \$2,082.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2127              | 1088768 | 2020-07-01 to 2020-12-31             | 6           | \$813.95           | \$4,883.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4983              | 1049682 | 2020-07-01 to 2020-12-31             | 6           | \$0.30             | \$1.80                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4983              | 1049682 | 2020-07-01 to 2020-12-31             | 6           | \$374.47           | \$2,246.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4983              | 1049682 | 2020-07-01 to 2020-12-31             | 6           | \$13.98            | \$83.88                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4983              | 1049682 | 2020-07-01 to 2020-12-31             | 6           | \$11.14            | \$66.84                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7590              | 1061386 | 2020-07-01 to 2020-12-31             | 6           | \$27.96            | \$167.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7590              | 1061386 | 2020-07-01 to 2020-12-31             | 6           | \$22.28            | \$133.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-95**  
**EXPRESSWAY**

**98-17 HORACE HARDING**

|                                    |                                                                                                            |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | SINGAPORE LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9817<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$14,809.20</b>  |             |                    |                               |                          |          |
|             | 7590              | 1061386 | 2020-07-01 to 2020-12-31              | 6           | \$473.25           | \$2,839.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3940             | 1063575 | 2020-07-01 to 2020-12-31              | 6           | \$27.96            | \$167.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3940             | 1063575 | 2020-07-01 to 2020-12-31              | 6           | \$166.93           | \$1,001.58                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6082             | 1054640 | 2020-07-01 to 2020-12-31              | 6           | \$131.06           | \$786.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6082             | 1054640 | 2020-07-01 to 2020-12-31              | 6           | \$27.96            | \$167.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6082             | 1054640 | 2020-07-01 to 2020-12-31              | 6           | \$22.28            | \$133.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6082             | 1054640 | 2020-07-01 to 2020-12-31              | 6           | \$0.60             | \$3.60                        | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>(\$5,234.90)</b> |             |                    |                               |                          |          |
|             | 7590              | 1061386 | 2020-03-01 to 2020-06-30              | 0           | \$0.00             | (\$2,093.96)                  | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 7590              | 1061386 | 2020-07-01 to 2020-12-31              | 0           | \$0.00             | (\$3,140.94)                  | 2020-07-01 to 2020-12-31 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-95**  
**EXPRESSWAY**

**98-17 HORACE HARDING**

|                                    |                                                                                                            |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | SINGAPORE LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9817<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,554.76</b> |             |                    |                               |                          |          |
|             | 11537             | 1069391 | 2021-01-01 to 2021-06-30            | 6           | \$6.99             | \$41.94                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11537             | 1069391 | 2021-01-01 to 2021-06-30            | 6           | \$347.09           | \$2,082.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11537             | 985124  | 2018-10-01 to 2018-12-31            | 3           | \$0.53             | \$1.59                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 11537             | 985124  | 2019-01-01 to 2019-06-30            | 6           | \$0.53             | \$3.18                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 11537             | 985124  | 2019-07-01 to 2019-08-31            | 2           | \$0.53             | \$1.06                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 11537             | 1069391 | 2021-01-01 to 2021-06-30            | 6           | \$0.53             | \$3.18                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11537             | 1069391 | 2019-09-01 to 2019-12-31            | 4           | \$0.53             | \$2.12                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 11537             | 1069391 | 2020-01-01 to 2020-06-30            | 6           | \$0.53             | \$3.18                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 11537             | 1069391 | 2020-07-01 to 2020-12-31            | 6           | \$0.53             | \$3.18                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2127              | 1002428 | 2018-10-01 to 2018-12-31            | 3           | \$2.65             | \$7.95                        | 2018-07-01 to 2018-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-95**  
EXPRESSWAY

98-17 HORACE HARDING

|                                    |                                                                                                            |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | SINGAPORE LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9817<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,554.76</b> |             |                    |                               |                          |          |
|             | 2127              | 1002428 | 2019-01-01 to 2019-06-30            | 6           | \$2.65             | \$15.90                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 2127              | 1002428 | 2019-07-01 to 2019-12-31            | 6           | \$2.65             | \$15.90                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 2127              | 1002428 | 2020-01-01 to 2020-01-31            | 1           | \$2.65             | \$2.65                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 2127              | 1088768 | 2020-02-01 to 2020-06-30            | 5           | \$2.65             | \$13.25                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 2127              | 1088768 | 2020-07-01 to 2020-12-31            | 6           | \$2.65             | \$15.90                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2127              | 1088768 | 2021-01-01 to 2021-06-30            | 6           | \$2.65             | \$15.90                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2127              | 1088768 | 2021-01-01 to 2021-06-30            | 6           | \$813.95           | \$4,883.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4983              | 1049682 | 2021-01-01 to 2021-01-31            | 1           | \$13.98            | \$13.98                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4983              | 1049682 | 2021-01-01 to 2021-01-31            | 1           | \$374.47           | \$374.47                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4983              | 1049682 | 2020-01-01 to 2020-06-30            | 6           | \$1.06             | \$6.36                        | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-95**  
**EXPRESSWAY**

**98-17 HORACE HARDING**

|                                    |                                                                                                            |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | SINGAPORE LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9817<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,554.76</b> |             |                    |                               |                          |          |
|             | 4983              | 1049682 | 2020-07-01 to 2020-12-31            | 6           | \$1.06             | \$6.36                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4983              | 1049682 | 2021-01-01 to 2021-01-31            | 1           | \$1.06             | \$1.06                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4983              | 1049682 | 2019-02-01 to 2019-06-30            | 5           | \$1.06             | \$5.30                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 4983              | 1049682 | 2019-07-01 to 2019-12-31            | 6           | \$1.06             | \$6.36                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 4983              | 1049682 | 2021-01-01 to 2021-01-31            | 1           | \$11.14            | \$11.14                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4983              | 951339  | 2018-10-01 to 2018-12-31            | 3           | \$1.06             | \$3.18                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 4983              | 951339  | 2019-01-01 to 2019-01-31            | 1           | \$1.06             | \$1.06                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 4983              | 1049682 | 2021-01-01 to 2021-01-31            | 1           | \$0.30             | \$0.30                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 7590              | 1061386 | 2021-01-01 to 2021-02-28            | 0           | \$0.00             | (\$1,046.98)                  | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 7590              | 1061386 | 2021-01-01 to 2021-02-28            | 2           | \$22.28            | \$44.56                       | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calendar Year 2020

**BBL: 4-1918-95**  
EXPRESSWAY

98-17 HORACE HARDING

|                                    |                                                                                                            |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | SINGAPORE LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9817<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,554.76</b> |             |                    |                               |                          |          |
|             | 7590              | 1061386 | 2021-01-01 to 2021-02-28            | 2           | \$473.25           | \$946.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 7590              | 1061386 | 2021-01-01 to 2021-02-28            | 2           | \$27.96            | \$55.92                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3940             | 969610  | 2018-10-01 to 2018-12-31            | 3           | \$2.12             | \$6.36                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D3940             | 969610  | 2019-01-01 to 2019-03-31            | 3           | \$2.12             | \$6.36                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D3940             | 1063575 | 2021-01-01 to 2021-03-31            | 3           | \$166.93           | \$500.79                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3940             | 1063575 | 2019-04-01 to 2019-06-30            | 3           | \$2.12             | \$6.36                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D3940             | 1063575 | 2019-07-01 to 2019-12-31            | 6           | \$2.12             | \$12.72                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D3940             | 1063575 | 2020-01-01 to 2020-06-30            | 6           | \$2.12             | \$12.72                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3940             | 1063575 | 2020-07-01 to 2020-12-31            | 6           | \$2.12             | \$12.72                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3940             | 1063575 | 2021-01-01 to 2021-03-31            | 3           | \$2.12             | \$6.36                        | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-95**  
**EXPRESSWAY**

**98-17 HORACE HARDING**

|                                    |                                                                                                            |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | SINGAPORE LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9817<br>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 | <b>2020-11-13</b> |       | Total TAC amount: <b>\$8,554.76</b> |             |                    |                               |            |          |

|       |         |                          |   |          |          |                          |        |
|-------|---------|--------------------------|---|----------|----------|--------------------------|--------|
| D3940 | 1063575 | 2021-01-01 to 2021-03-31 | 3 | \$27.96  | \$83.88  | 2021-01-01 to 2021-06-30 | CREDIT |
| D6082 | 1054640 | 2021-01-01 to 2021-02-28 | 2 | \$22.28  | \$44.56  | 2021-01-01 to 2021-06-30 | CREDIT |
| D6082 | 1054640 | 2021-01-01 to 2021-02-28 | 2 | \$0.60   | \$1.20   | 2021-01-01 to 2021-06-30 | CREDIT |
| D6082 | 1054640 | 2021-01-01 to 2021-02-28 | 2 | \$27.96  | \$55.92  | 2021-01-01 to 2021-06-30 | CREDIT |
| D6082 | 1054640 | 2021-01-01 to 2021-02-28 | 2 | \$131.06 | \$262.12 | 2021-01-01 to 2021-06-30 | CREDIT |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-97**      **98-15 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | CEYLON LIMITED PARTNERSHIP<br>HOR HARDING EP SR N<br>98-15<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$2,501.10</b> |             |                    |                               |                          |          |
|             | 4109              | 1098785 | 2020-04-01 to 2020-06-30            | 3           | \$833.70           | \$2,501.10                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$9,213.78</b> |             |                    |                               |                          |          |
|             | 22191             | 1060687 | 2020-07-01 to 2020-10-31            | 4           | \$15.54            | \$62.16                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22191             | 1060687 | 2020-07-01 to 2020-10-31            | 4           | \$20.97            | \$83.88                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22191             | 1060687 | 2020-07-01 to 2020-10-31            | 4           | \$224.15           | \$896.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25394             | 1036990 | 2020-07-01 to 2020-08-31            | 2           | \$62.06            | \$124.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25394             | 1036990 | 2020-07-01 to 2020-08-31            | 2           | \$20.97            | \$41.94                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25394             | 1036990 | 2020-07-01 to 2020-08-31            | 2           | \$15.54            | \$31.08                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25394             | 1036990 | 2020-07-01 to 2020-08-31            | 2           | \$18.03            | \$36.06                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3604              | 1050075 | 2020-07-01 to 2020-12-31            | 6           | \$27.96            | \$167.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3604              | 1050075 | 2020-07-01 to 2020-12-31            | 6           | \$0.60             | \$3.60                        | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-97**      **98-15 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | CEYLON LIMITED PARTNERSHIP<br>HOR HARDING EP SR N<br>98-15<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$9,213.78</b> |             |                    |                               |                          |          |
|             | 3604              | 1050075 | 2020-07-01 to 2020-12-31            | 6           | \$24.04            | \$144.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3604              | 1050075 | 2020-07-01 to 2020-12-31            | 6           | \$415.97           | \$2,495.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3604              | 1050075 | 2020-07-01 to 2020-12-31            | 6           | \$20.72            | \$124.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4109              | 1098785 | 2020-07-01 to 2020-12-31            | 6           | \$833.70           | \$5,002.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$172.84</b>   |             |                    |                               |                          |          |
|             | D9505             | 1115696 | 2020-09-01 to 2020-12-31            | 4           | \$43.21            | \$172.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,862.99</b> |             |                    |                               |                          |          |
|             | 22191             | 1060687 | 2019-04-01 to 2019-06-30            | 3           | \$18.03            | \$54.09                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 22191             | 1060687 | 2019-07-01 to 2019-12-31            | 6           | \$18.03            | \$108.18                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 22191             | 1060687 | 2020-01-01 to 2020-06-30            | 6           | \$18.03            | \$108.18                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 22191             | 1060687 | 2020-07-01 to 2020-10-31            | 4           | \$18.03            | \$72.12                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-97**      **98-15 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | CEYLON LIMITED PARTNERSHIP<br>HOR HARDING EP SR N<br>98-15<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,862.99</b> |             |                    |                               |                          |          |
|             | 22191             | 1060687 | 2018-06-01 to 2018-06-30            | 1           | \$18.03            | \$18.03                       | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | 22191             | 1060687 | 2018-07-01 to 2018-12-31            | 6           | \$18.03            | \$108.18                      | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 22191             | 1060687 | 2019-01-01 to 2019-04-01            | 3           | \$18.03            | \$54.09                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 3604              | 1050075 | 2021-01-01 to 2021-02-28            | 2           | \$20.72            | \$41.44                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3604              | 1050075 | 2021-01-01 to 2021-02-28            | 2           | \$415.97           | \$831.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3604              | 1050075 | 2021-01-01 to 2021-02-28            | 2           | \$24.04            | \$48.08                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3604              | 1050075 | 2019-03-01 to 2019-06-30            | 4           | \$2.12             | \$8.48                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 3604              | 1050075 | 2019-07-01 to 2019-12-31            | 6           | \$2.12             | \$12.72                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 3604              | 1050075 | 2020-01-01 to 2020-06-30            | 6           | \$2.12             | \$12.72                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 3604              | 1050075 | 2020-07-01 to 2020-12-31            | 6           | \$2.12             | \$12.72                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-97**      **98-15 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | CEYLON LIMITED PARTNERSHIP<br>HOR HARDING EP SR N<br>98-15<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,862.99</b> |             |                    |                               |                          |          |
|             | 3604              | 1050075 | 2021-01-01 to 2021-02-28            | 2           | \$2.12             | \$4.24                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3604              | 954891  | 2018-10-01 to 2018-12-31            | 3           | \$2.12             | \$6.36                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 3604              | 954891  | 2019-01-01 to 2019-02-28            | 2           | \$2.12             | \$4.24                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 3604              | 1050075 | 2021-01-01 to 2021-02-28            | 2           | \$0.60             | \$1.20                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 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 | 2021-01-01 to 2021-02-28            | 2           | \$27.96            | \$55.92                       | 2021-01-01 to 2021-06-30 | 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   |
|             | 3604              | 1050075 | 2020-01-01 to 2020-06-30            | 6           | \$0.60             | \$3.60                        | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-97**      **98-15 HORACE HARDING EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | CEYLON LIMITED PARTNERSHIP<br>HOR HARDING EP SR N<br>98-15<br>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 | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$6,862.99</b> |                          |          |  |
|             | 3604              | 1050075 | 2020-07-01 to 2020-12-31    | 6           | \$0.60             | \$3.60                              | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 3604              | 1050075 | 2021-01-01 to 2021-02-28    | 2           | \$0.60             | \$1.20                              | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | 4109              | 1098785 | 2021-01-01 to 2021-06-30    | 6           | \$833.70           | \$5,002.20                          | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D9505             | 1115696 | 2021-01-01 to 2021-06-30    | 6           | \$43.21            | \$259.26                            | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D9505             | 1115696 | 2020-11-01 to 2020-12-31    | 2           | \$2.65             | \$5.30                              | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D9505             | 1115696 | 2021-01-01 to 2021-06-30    | 6           | \$2.65             | \$15.90                             | 2021-01-01 to 2021-06-30 | CREDIT   |  |
| Posted Date | <b>2020-12-18</b> |         |                             |             |                    | Total TAC amount: <b>\$36.57</b>    |                          |          |  |
|             | 25394             | 1036990 | 2018-10-01 to 2018-12-31    | 3           | \$1.59             | \$4.77                              | 2018-07-01 to 2018-12-31 | CREDIT   |  |
|             | 25394             | 1036990 | 2019-01-01 to 2019-06-30    | 6           | \$1.59             | \$9.54                              | 2019-01-01 to 2019-06-30 | CREDIT   |  |
|             | 25394             | 1036990 | 2019-07-01 to 2019-12-31    | 6           | \$1.59             | \$9.54                              | 2019-07-01 to 2019-12-31 | CREDIT   |  |
|             | 25394             | 1036990 | 2020-01-01 to 2020-06-30    | 6           | \$1.59             | \$9.54                              | 2020-01-01 to 2020-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-97**      98-15 HORACE HARDING  
EXPRESSWAY SR N

|                                    |                                                                                                            |                           |                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | CEYLON LIMITED PARTNERSHIP<br>HOR HARDING EP SR N<br>98-15<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$36.57</b> |             |                    |                               |                          |          |
|             | 25394             | 1036990 | 2020-07-01 to 2020-08-31         | 2           | \$1.59             | \$3.18                        | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calendar Year 2020

**BBL: 4-1918-105**      **97-15 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | COLUMBIA LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9715<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,672.44</b> |             |                    |                               |                          |          |
|             | D6865             | 1087701 | 2019-08-01 to 2019-12-31            | 5           | \$152.04           | \$760.20                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D6865             | 1087701 | 2020-01-01 to 2020-06-30            | 6           | \$152.04           | \$912.24                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,249.42</b> |             |                    |                               |                          |          |
|             | 5272              | 1058685 | 2020-07-01 to 2020-12-31            | 6           | \$0.48             | \$2.88                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5272              | 1058685 | 2020-07-01 to 2020-12-31            | 6           | \$445.11           | \$2,670.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5272              | 1058685 | 2020-07-01 to 2020-12-31            | 6           | \$20.48            | \$122.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5272              | 1058685 | 2020-07-01 to 2020-12-31            | 6           | \$22.20            | \$133.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5272              | 1058685 | 2020-07-01 to 2020-12-31            | 6           | \$27.96            | \$167.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6865             | 1087701 | 2020-07-01 to 2020-07-31            | 1           | \$152.04           | \$152.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,324.17</b> |             |                    |                               |                          |          |
|             | 5272              | 1058685 | 2021-01-01 to 2021-04-30            | 4           | \$27.96            | \$111.84                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-105**      **97-15 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | COLUMBIA LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9715<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,324.17</b> |             |                    |                               |                          |          |
|             | 5272              | 961055  | 2018-10-01 to 2018-12-31            | 3           | \$2.12             | \$6.36                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 5272              | 961055  | 2019-01-01 to 2019-04-30            | 4           | \$2.12             | \$8.48                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 5272              | 1058685 | 2021-01-01 to 2021-04-30            | 4           | \$22.20            | \$88.80                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5272              | 1058685 | 2021-01-01 to 2021-04-30            | 4           | \$20.48            | \$81.92                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5272              | 1058685 | 2021-01-01 to 2021-04-30            | 4           | \$445.11           | \$1,780.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5272              | 1058685 | 2019-05-01 to 2019-06-30            | 2           | \$2.12             | \$4.24                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 5272              | 1058685 | 2019-07-01 to 2019-12-31            | 6           | \$2.12             | \$12.72                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 5272              | 1058685 | 2020-01-01 to 2020-06-30            | 6           | \$2.12             | \$12.72                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 5272              | 1058685 | 2020-07-01 to 2020-12-31            | 6           | \$2.12             | \$12.72                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5272              | 1058685 | 2021-01-01 to 2021-04-30            | 4           | \$2.12             | \$8.48                        | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-105**      **97-15 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | COLUMBIA LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9715<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,324.17</b> |             |                    |                               |                          |          |
|             | 5272              | 1058685 | 2021-01-01 to 2021-04-30            | 4           | \$0.48             | \$1.92                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2403             | 1010327 | 2018-10-01 to 2018-12-31            | 3           | \$2.12             | \$6.36                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D2403             | 1010327 | 2019-01-01 to 2019-06-30            | 6           | \$2.12             | \$12.72                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D2403             | 1010327 | 2019-07-01 to 2019-12-31            | 6           | \$2.12             | \$12.72                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D2403             | 1010327 | 2020-01-01 to 2020-04-30            | 4           | \$2.12             | \$8.48                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6865             | 1023993 | 2018-10-01 to 2018-12-31            | 3           | \$2.65             | \$7.95                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D6865             | 1023993 | 2019-01-01 to 2019-06-30            | 6           | \$2.65             | \$15.90                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D6865             | 1023993 | 2019-07-01 to 2019-07-31            | 1           | \$2.65             | \$2.65                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D6865             | 1122969 | 2020-08-01 to 2020-12-31            | 5           | \$2.65             | \$13.25                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6865             | 1122969 | 2021-01-01 to 2021-06-30            | 6           | \$2.65             | \$15.90                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-105**      **97-15 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | COLUMBIA LEASING LIMITED PARTNERSHIP<br>HORACE HARDING EXPY<br>9715<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,324.17</b> |             |                    |                               |                          |          |
|             | D6865             | 1087701 | 2019-08-01 to 2019-12-31            | 5           | \$2.65             | \$13.25                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D6865             | 1087701 | 2020-01-01 to 2020-06-30            | 6           | \$2.65             | \$15.90                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6865             | 1087701 | 2020-07-01 to 2020-07-31            | 1           | \$2.65             | \$2.65                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6865             | 1122969 | 2020-08-01 to 2020-12-31            | 5           | \$187.80           | \$939.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6865             | 1122969 | 2021-01-01 to 2021-06-30            | 6           | \$187.80           | \$1,126.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-107**

**97-11 HOR HARDING EP SR N**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | PERU LEASING LIMITEDPARTNERSHIP<br>HOR HARDING EP SR N<br>97-11<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$4,864.72</b>  |             |                    |                               |                          |          |
|             | 14983             | 1090462 | 2019-11-01 to 2019-12-31             | 2           | \$608.09           | \$1,216.18                    | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 14983             | 1090462 | 2020-01-01 to 2020-06-30             | 6           | \$608.09           | \$3,648.54                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,306.40</b>  |             |                    |                               |                          |          |
|             | D4483             | 1095063 | 2019-11-01 to 2019-12-31             | 2           | \$163.30           | \$326.60                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4483             | 1095063 | 2020-01-01 to 2020-06-30             | 6           | \$163.30           | \$979.80                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,022.29</b> |             |                    |                               |                          |          |
|             | 14983             | 1090462 | 2020-07-01 to 2020-12-31             | 6           | \$608.09           | \$3,648.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23958             | 1040179 | 2020-07-01 to 2020-11-30             | 5           | \$380.38           | \$1,901.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23958             | 1040179 | 2020-07-01 to 2020-11-30             | 5           | \$0.36             | \$1.80                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23958             | 1040179 | 2020-07-01 to 2020-11-30             | 5           | \$20.97            | \$104.85                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23958             | 1040179 | 2020-07-01 to 2020-11-30             | 5           | \$19.03            | \$95.15                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-107**

**97-11 HOR HARDING EP SR N**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | PERU LEASING LIMITEDPARTNERSHIP<br>HOR HARDING EP SR N<br>97-11<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,022.29</b> |             |                    |                               |                          |          |
|             | 25613             | 1077714 | 2020-07-01 to 2020-12-31             | 6           | \$416.04           | \$2,496.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25613             | 1077714 | 2020-07-01 to 2020-12-31             | 6           | \$20.97            | \$125.82                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27392             | 1031686 | 2020-07-01 to 2020-09-30             | 3           | \$187.18           | \$561.54                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27392             | 1031686 | 2020-07-01 to 2020-09-30             | 3           | \$34.95            | \$104.85                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27392             | 1031686 | 2020-07-01 to 2020-09-30             | 3           | \$0.60             | \$1.80                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4483             | 1095063 | 2020-07-01 to 2020-12-31             | 6           | \$163.30           | \$979.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$668.19</b>    |             |                    |                               |                          |          |
|             | 27392             | 1116724 | 2020-10-01 to 2020-12-31             | 3           | \$222.73           | \$668.19                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,922.27</b>  |             |                    |                               |                          |          |
|             | 14983             | 992217  | 2018-10-01 to 2018-12-31             | 3           | \$2.65             | \$7.95                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 14983             | 992217  | 2019-01-01 to 2019-06-30             | 6           | \$2.65             | \$15.90                       | 2019-01-01 to 2019-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-107**

**97-11 HOR HARDING EP SR N**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | PERU LEASING LIMITEDPARTNERSHIP<br>HOR HARDING EP SR N<br>97-11<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,922.27</b> |             |                    |                               |                          |          |
|             | 14983             | 992217  | 2019-07-01 to 2019-10-31            | 4           | \$2.65             | \$10.60                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 14983             | 1090462 | 2019-11-01 to 2019-12-31            | 2           | \$2.65             | \$5.30                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 14983             | 1090462 | 2020-01-01 to 2020-06-30            | 6           | \$2.65             | \$15.90                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 14983             | 1090462 | 2020-07-01 to 2020-12-31            | 6           | \$2.65             | \$15.90                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14983             | 1090462 | 2021-01-01 to 2021-06-30            | 6           | \$2.65             | \$15.90                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14983             | 1090462 | 2021-01-01 to 2021-06-30            | 6           | \$608.09           | \$3,648.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 23958             | 1040179 | 2018-12-01 to 2018-12-31            | 1           | \$1.59             | \$1.59                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 23958             | 1040179 | 2019-01-01 to 2019-06-30            | 6           | \$1.59             | \$9.54                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 23958             | 1040179 | 2019-07-01 to 2019-12-31            | 6           | \$1.59             | \$9.54                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 23958             | 1040179 | 2020-01-01 to 2020-06-30            | 6           | \$1.59             | \$9.54                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 23958             | 1040179 | 2020-07-01 to 2020-11-30            | 5           | \$1.59             | \$7.95                        | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-107**

**97-11 HOR HARDING EP SR N**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | PERU LEASING LIMITEDPARTNERSHIP<br>HOR HARDING EP SR N<br>97-11<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,922.27</b> |             |                    |                               |                          |          |
|             | 25613             | 1077714 | 2021-01-01 to 2021-06-30            | 6           | \$20.97            | \$125.82                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25613             | 1077714 | 2021-01-01 to 2021-06-30            | 6           | \$416.04           | \$2,496.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25613             | 978961  | 2018-10-01 to 2018-12-31            | 3           | \$1.59             | \$4.77                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 25613             | 978961  | 2019-01-01 to 2019-06-30            | 6           | \$1.59             | \$9.54                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 25613             | 1077714 | 2019-07-01 to 2019-12-31            | 6           | \$1.59             | \$9.54                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 25613             | 1077714 | 2020-01-01 to 2020-06-30            | 6           | \$1.59             | \$9.54                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 25613             | 1077714 | 2020-07-01 to 2020-12-31            | 6           | \$1.59             | \$9.54                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25613             | 1077714 | 2021-01-01 to 2021-06-30            | 6           | \$1.59             | \$9.54                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27392             | 1116724 | 2021-01-01 to 2021-06-30            | 6           | \$222.73           | \$1,336.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27392             | 1031686 | 2019-01-01 to 2019-06-30            | 6           | \$2.65             | \$15.90                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 27392             | 1031686 | 2019-07-01 to 2019-12-31            | 6           | \$2.65             | \$15.90                       | 2019-07-01 to 2019-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-107**

**97-11 HOR HARDING EP SR N**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | PERU LEASING LIMITEDPARTNERSHIP<br>HOR HARDING EP SR N<br>97-11<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,922.27</b> |             |                    |                               |                          |          |
|             | 27392             | 1031686 | 2020-01-01 to 2020-06-30            | 6           | \$2.65             | \$15.90                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27392             | 1031686 | 2020-07-01 to 2020-09-30            | 3           | \$2.65             | \$7.95                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27392             | 1031686 | 2018-10-01 to 2018-12-31            | 3           | \$2.65             | \$7.95                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 27392             | 1116724 | 2020-10-01 to 2020-12-31            | 3           | \$2.65             | \$7.95                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27392             | 1116724 | 2021-01-01 to 2021-06-30            | 6           | \$2.65             | \$15.90                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4483             | 1095063 | 2019-11-01 to 2019-12-31            | 2           | \$2.12             | \$4.24                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4483             | 1095063 | 2020-01-01 to 2020-06-30            | 6           | \$2.12             | \$12.72                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4483             | 1095063 | 2020-07-01 to 2020-12-31            | 6           | \$2.12             | \$12.72                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4483             | 1095063 | 2021-01-01 to 2021-06-30            | 6           | \$2.12             | \$12.72                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4483             | 990187  | 2018-10-01 to 2018-12-31            | 3           | \$2.12             | \$6.36                        | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D4483             | 990187  | 2019-01-01 to 2019-06-30            | 6           | \$2.12             | \$12.72                       | 2019-01-01 to 2019-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-107**

**97-11 HOR HARDING EP SR N**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | PERU LEASING LIMITEDPARTNERSHIP<br>HOR HARDING EP SR N<br>97-11<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,922.27</b> |             |                    |                               |                          |          |
|             | D4483             | 990187  | 2019-07-01 to 2019-10-31            | 4           | \$2.12             | \$8.48                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4483             | 1095063 | 2021-01-01 to 2021-06-30            | 6           | \$163.30           | \$979.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-108**      **97-05 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                           |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | ARGENTINE LEASING LIMITED PARTNERSHIP<br>HOR HARDING EP SR N<br>97-05<br>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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$5,116.65</b>  |                               |                          |          |
|             | 16356             | 1068587 | 2019-08-01 to 2019-12-31    | 5           | \$465.15                             | \$2,325.75                    | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 16356             | 1068587 | 2020-01-01 to 2020-06-30    | 6           | \$465.15                             | \$2,790.90                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         |                             |             | Total TAC amount: <b>\$1,793.89</b>  |                               |                          |          |
|             | 12925             | 1098010 | 2020-04-01 to 2020-06-30    | 3           | \$388.87                             | \$1,166.61                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3729             | 1097082 | 2020-03-01 to 2020-06-30    | 4           | \$156.82                             | \$627.28                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         |                             |             | Total TAC amount: <b>\$1,456.11</b>  |                               |                          |          |
|             | 24527             | 1100347 | 2020-04-01 to 2020-06-30    | 3           | \$485.37                             | \$1,456.11                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$10,654.11</b> |                               |                          |          |
|             | 12925             | 1098010 | 2020-07-01 to 2020-12-31    | 6           | \$388.87                             | \$2,333.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13551             | 1042688 | 2020-07-01 to 2020-11-30    | 5           | \$0.12                               | \$0.60                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13551             | 1042688 | 2020-07-01 to 2020-11-30    | 5           | \$5.18                               | \$25.90                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-108**      **97-05 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                           |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | ARGENTINE LEASING LIMITED PARTNERSHIP<br>HOR HARDING EP SR N<br>97-05<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,654.11</b> |             |                    |                               |                          |          |
|             | 13551             | 1042688 | 2020-07-01 to 2020-11-30             | 5           | \$250.38           | \$1,251.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16356             | 1068587 | 2020-07-01 to 2020-12-31             | 6           | \$465.15           | \$2,790.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24527             | 1100347 | 2020-07-01 to 2020-12-31             | 6           | \$485.37           | \$2,912.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3729             | 1097082 | 2020-07-01 to 2020-12-31             | 6           | \$156.82           | \$940.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7120             | 1036934 | 2020-07-01 to 2020-11-30             | 5           | \$58.49            | \$292.45                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7120             | 1036934 | 2020-07-01 to 2020-11-30             | 5           | \$0.48             | \$2.40                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7120             | 1036934 | 2020-07-01 to 2020-11-30             | 5           | \$20.72            | \$103.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$10,767.02</b> |             |                    |                               |                          |          |
|             | 12925             | 1098010 | 2021-01-01 to 2021-06-30             | 6           | \$388.87           | \$2,333.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 13551             | 1123592 | 2020-12-01 to 2020-12-31             | 1           | \$255.68           | \$255.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13551             | 1123592 | 2021-01-01 to 2021-06-30             | 6           | \$255.68           | \$1,534.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-108**      **97-05 HORACE HARDING  
EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                                           |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | ARGENTINE LEASING LIMITED PARTNERSHIP<br>HOR HARDING EP SR N<br>97-05<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$10,767.02</b> |             |                    |                               |                          |          |
|             | 16356             | 1068587 | 2021-01-01 to 2021-06-30             | 6           | \$465.15           | \$2,790.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24527             | 1100347 | 2021-01-01 to 2021-06-30             | 6           | \$485.37           | \$2,912.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3729             | 1097082 | 2021-01-01 to 2021-06-30             | 6           | \$156.82           | \$940.92                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-110**      **97-07 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                        |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BRAZILIA LEASING LP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,905.90</b> |             |                    |                               |                          |          |
|             | 11875             | 1033634 | 2020-07-01 to 2020-08-31             | 2           | \$25.90            | \$51.80                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11875             | 1033634 | 2020-07-01 to 2020-08-31             | 2           | \$851.85           | \$1,703.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11875             | 1033634 | 2020-07-01 to 2020-08-31             | 2           | \$0.60             | \$1.20                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2472              | 1048435 | 2020-07-01 to 2020-12-31             | 6           | \$517.01           | \$3,102.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2472              | 1048435 | 2020-07-01 to 2020-12-31             | 6           | \$20.72            | \$124.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2472              | 1048435 | 2020-07-01 to 2020-12-31             | 6           | \$0.48             | \$2.88                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2536              | 1031327 | 2020-07-01 to 2020-08-31             | 2           | \$0.48             | \$0.96                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2536              | 1031327 | 2020-07-01 to 2020-08-31             | 2           | \$637.55           | \$1,275.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6317              | 1075574 | 2020-07-01 to 2020-12-31             | 6           | \$645.82           | \$3,874.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5581             | 1049554 | 2020-07-01 to 2020-09-30             | 3           | \$25.90            | \$77.70                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-110**      97-07 HORACE HARDING  
EXPRESSWAY SR N

|                                    |                                                                                                            |                           |                                                                        |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BRAZILIA LEASING LP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,905.90</b> |             |                    |                               |                          |          |
|             | D5581             | 1049554 | 2020-07-01 to 2020-09-30             | 3           | \$114.91           | \$344.73                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5581             | 1049554 | 2020-07-01 to 2020-09-30             | 3           | \$0.60             | \$1.80                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5581             | 1049554 | 2020-07-01 to 2020-09-30             | 3           | \$114.91           | \$344.73                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$3,506.09</b>  |             |                    |                               |                          |          |
|             | 3585              | 1102172 | 2020-06-01 to 2020-06-30             | 1           | \$468.60           | \$468.60                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 3585              | 1102172 | 2020-07-01 to 2020-12-31             | 6           | \$468.60           | \$2,811.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3585              | 1102172 | 2020-06-01 to 2020-06-30             | 1           | \$32.27            | \$32.27                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 3585              | 1102172 | 2020-07-01 to 2020-12-31             | 6           | \$32.27            | \$193.62                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$2,713.40</b>  |             |                    |                               |                          |          |
|             | 2536              | 1112332 | 2020-09-01 to 2020-12-31             | 4           | \$678.35           | \$2,713.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-110**      **97-07 HORACE HARDING**  
**EXPRESSWAY SR N**

|                                    |                                                                                                            |                           |                                                                        |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BRAZILIA LEASING LP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$7,483.56</b>  |             |                    |                               |                          |          |
|             | 11875             | 1115959 | 2020-09-01 to 2020-12-31             | 4           | \$934.06           | \$3,736.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17179             | 1105560 | 2020-06-01 to 2020-06-30             | 1           | \$489.08           | \$489.08                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 17179             | 1105560 | 2020-07-01 to 2020-12-31             | 6           | \$489.08           | \$2,934.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7888             | 1114562 | 2020-07-01 to 2020-12-31             | 6           | \$53.96            | \$323.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$20,352.97</b> |             |                    |                               |                          |          |
|             | 11875             | 1115959 | 2021-01-01 to 2021-06-30             | 6           | \$934.06           | \$5,604.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 17179             | 1105560 | 2021-01-01 to 2021-06-30             | 6           | \$489.08           | \$2,934.48                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2472              | 1048435 | 2021-01-01 to 2021-01-31             | 1           | \$517.01           | \$517.01                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2472              | 1048435 | 2021-01-01 to 2021-01-31             | 1           | \$0.48             | \$0.48                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2472              | 1048435 | 2021-01-01 to 2021-01-31             | 1           | \$20.72            | \$20.72                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2536              | 1112332 | 2021-01-01 to 2021-06-30             | 6           | \$678.35           | \$4,070.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1918-110**      97-07 HORACE HARDING  
EXPRESSWAY SR N

|                                    |                                                                                                            |                           |                                                                        |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BRAZILIA LEASING LP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$20,352.97</b> |             |                    |                               |                          |          |
|             | 3585              | 1102172 | 2021-01-01 to 2021-06-30             | 6           | \$32.27            | \$193.62                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3585              | 1102172 | 2021-01-01 to 2021-06-30             | 6           | \$468.60           | \$2,811.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6317              | 1075574 | 2021-01-01 to 2021-06-30             | 6           | \$645.82           | \$3,874.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7888             | 1114562 | 2021-01-01 to 2021-06-30             | 6           | \$53.96            | \$323.76                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7888             | 1114562 | 2020-07-01 to 2020-12-31             | 6           | \$0.16             | \$0.96                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7888             | 1114562 | 2021-01-01 to 2021-06-30             | 6           | \$0.16             | \$0.96                        | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1937-1      54-39 100 STREET**

|                                    |                                                                      |                           |                                                                                       |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FOREST CITY MANAGEMENT INC<br>54-39 100TH STREET<br>CORONA, NY 11368 | <b>Owner Information:</b> | FOREST CITY MASTER ASSOCIATES III, LLC<br>PUBLIC SQ<br>50<br>CLEVELAND, OH 44113-2202 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$712.92</b> |                               |                          |          |
|             | 24808             | 1102289 | 2020-04-01 to 2020-06-30    | 3           | \$60.05                           | \$180.15                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 24808             | 1102289 | 2020-07-01 to 2020-12-31    | 6           | \$60.05                           | \$360.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3883             | 1078233 | 2020-07-01 to 2020-09-30    | 3           | \$57.49                           | \$172.47                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$877.71</b> |                               |                          |          |
|             | 24808             | 1102289 | 2021-01-01 to 2021-06-30    | 6           | \$60.05                           | \$360.30                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3883             | 1121528 | 2020-10-01 to 2020-12-31    | 3           | \$57.49                           | \$172.47                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3883             | 1121528 | 2021-01-01 to 2021-06-30    | 6           | \$57.49                           | \$344.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1942-53**

**107-24 CORONA AVENUE**

|                                    |                                                                                     |                           |                                                                                 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ALBERT ROSENTHAL<br>ARBY REALTY MANAGEMENT<br>107-24 CORONA AVE<br>CORONA, NY 11368 | <b>Owner Information:</b> | 107 24 CORONA AVE REALTY LLC<br>GRISTMILL LN<br>25<br>GREAT NECK, NY 11023-1814 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,712.96</b> |             |                    |                               |                          |          |
|             | 27454             | 1086647 | 2020-07-01 to 2020-12-31            | 6           | \$452.16           | \$2,712.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$131.04</b>   |             |                    |                               |                          |          |
|             | 27454             | 1086647 | 2020-01-01 to 2020-06-30            | 6           | \$10.92            | \$65.52                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27454             | 1086647 | 2020-07-01 to 2020-12-31            | 6           | \$10.92            | \$65.52                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,778.48</b> |             |                    |                               |                          |          |
|             | 27454             | 1086647 | 2021-01-01 to 2021-06-30            | 6           | \$10.92            | \$65.52                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27454             | 1086647 | 2021-01-01 to 2021-06-30            | 6           | \$452.16           | \$2,712.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1958-26**

**58-35 GRANGER STREET**

|                                    |                                                                             |                           |                                                                                   |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 5835 GRANGER STREET LLC<br>37-08 28TH AVENUE SUITE 300<br>ASTORIA, NY 11368 | <b>Owner Information:</b> | 5835 GRANGER ST LLC<br>30TH AVE<br>3501STE 300<br>LONG ISLAND CITY, NY 11103-4662 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,953.48</b> |             |                    |                               |                          |          |
|             | 21926             | 1085691 | 2020-07-01 to 2020-12-31            | 6           | \$261.62           | \$1,569.72                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5023             | 1056739 | 2020-07-01 to 2020-12-31            | 6           | \$63.96            | \$383.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,889.52</b> |             |                    |                               |                          |          |
|             | 21926             | 1085691 | 2021-01-01 to 2021-06-30            | 6           | \$261.62           | \$1,569.72                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5023             | 1056739 | 2021-01-01 to 2021-05-31            | 5           | \$63.96            | \$319.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1986-1**      **104-18 42 AVENUE**

|                                    |                                                                  |                           |                                                             |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CORONA 18 INC<br>104-18 42 AVENUE - BASEMENT<br>CORONA, NY 11368 | <b>Owner Information:</b> | CORONA 18 INC.<br><br>104-1842 AVENUE<br>FLUSHING, NY 11368 |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

|             | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|-------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | <b>2020-05-08</b> |              |                                    |                    |                           | Total TAC amount: <b>\$956.82</b>    |                          |                 |
|             | 27618             | 1066303      | 2020-07-01 to 2020-12-31           | 6                  | \$159.47                  | \$956.82                             | 2020-07-01 to 2020-12-31 | CREDIT          |
| Posted Date | <b>2020-11-13</b> |              |                                    |                    |                           | Total TAC amount: <b>\$956.82</b>    |                          |                 |
|             | 27618             | 1066303      | 2021-01-01 to 2021-06-30           | 6                  | \$159.47                  | \$956.82                             | 2021-01-01 to 2021-06-30 | CREDIT          |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1990-6**      104-20 46 AVENUE

|                                    |                                                     |                           |                                                              |
|------------------------------------|-----------------------------------------------------|---------------------------|--------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SPYROS MARKOS<br>PO BOX 605038<br>BAYSIDE, NY 11360 | <b>Owner Information:</b> | MARKOS, SPYROS<br>209TH ST<br>3630<br>BAYSIDE, NY 11361-1410 |
|------------------------------------|-----------------------------------------------------|---------------------------|--------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$312.45</b>   |             |                    |                               |                          |          |
|             | 17695             | 1028636 | 2020-07-01 to 2020-07-31            | 1           | \$312.45           | \$312.45                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,701.30</b> |             |                    |                               |                          |          |
|             | 17695             | 1114786 | 2020-08-01 to 2020-12-31            | 5           | \$340.26           | \$1,701.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,041.56</b> |             |                    |                               |                          |          |
|             | 17695             | 1114786 | 2021-01-01 to 2021-06-30            | 6           | \$340.26           | \$2,041.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-1991-39**

**47-02 108 STREET**

|                                    |                                                        |                           |                                                                       |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STEVE PAPASTAMATIS<br>47-02 108 ST<br>CORONA, NY 11368 | <b>Owner Information:</b> | STEVE PAPASTAMATIS<br>108TH ST<br>4702APT 2W<br>CORONA, NY 11368-2974 |
|------------------------------------|--------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,392.12</b> |             |                    |                               |                          |          |
|             | 20529             | 1109560 | 2020-04-01 to 2020-06-30            | 3           | \$154.68           | \$464.04                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 20529             | 1109560 | 2020-07-01 to 2020-12-31            | 6           | \$154.68           | \$928.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$928.08</b>   |             |                    |                               |                          |          |
|             | 20529             | 1109560 | 2021-01-01 to 2021-06-30            | 6           | \$154.68           | \$928.08                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2086-40**

**62-60 99th STREET**

|                                    |                                                                           |                           |                                                                     |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SILVERSTONE PROPERTY GROUP<br>825 THIRD AVENUE 37TH FLOOR<br>NY, NY 10022 | <b>Owner Information:</b> | SHH OWNER LLC<br>FRANK W BURR BLVD<br>500<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$19,150.00</b> |                          |          |  |
|             | 1498              | 1054937 | 2020-07-01 to 2020-12-31    | 6           | \$533.39           | \$3,200.34                           | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 21133             | 1054796 | 2020-07-01 to 2020-12-31    | 6           | \$183.87           | \$1,103.22                           | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 23373             | 1040474 | 2020-07-01 to 2020-10-31    | 4           | \$227.44           | \$909.76                             | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 3878              | 1081449 | 2020-07-01 to 2020-12-31    | 6           | \$806.64           | \$4,839.84                           | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 4805              | 1045298 | 2020-07-01 to 2020-12-31    | 6           | \$385.16           | \$2,310.96                           | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 6085              | 1054436 | 2020-07-01 to 2020-12-31    | 6           | \$950.23           | \$5,701.38                           | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D3662             | 1074107 | 2020-07-01 to 2020-12-31    | 6           | \$180.75           | \$1,084.50                           | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-06-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,459.80</b>  |                          |          |  |
|             | 29878             | 1101272 | 2020-04-01 to 2020-06-30    | 3           | \$162.20           | \$486.60                             | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | 29878             | 1101272 | 2020-07-01 to 2020-12-31    | 6           | \$162.20           | \$973.20                             | 2020-07-01 to 2020-12-31 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2086-40**

**62-60 99th STREET**

|                                    |                                                                           |                           |                                                                     |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SILVERSTONE PROPERTY GROUP<br>825 THIRD AVENUE 37TH FLOOR<br>NY, NY 10022 | <b>Owner Information:</b> | SHH OWNER LLC<br>FRANK W BURR BLVD<br>500<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,722.14</b>  |             |                    |                               |                          |          |
|             | 27881             | 1113517 | 2020-06-01 to 2020-06-30             | 1           | \$246.02           | \$246.02                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27881             | 1113517 | 2020-07-01 to 2020-12-31             | 6           | \$246.02           | \$1,476.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$16,863.14</b> |             |                    |                               |                          |          |
|             | 1498              | 1054937 | 2021-01-01 to 2021-04-30             | 4           | \$533.39           | \$2,133.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21133             | 1054796 | 2021-01-01 to 2021-04-30             | 4           | \$183.87           | \$735.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 23373             | 1122136 | 2020-11-01 to 2020-12-31             | 2           | \$227.44           | \$454.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23373             | 1122136 | 2021-01-01 to 2021-06-30             | 6           | \$227.44           | \$1,364.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27881             | 1113517 | 2021-01-01 to 2021-06-30             | 6           | \$246.02           | \$1,476.12                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29878             | 1101272 | 2021-01-01 to 2021-06-30             | 6           | \$162.20           | \$973.20                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3878              | 1081449 | 2021-01-01 to 2021-06-30             | 6           | \$806.64           | \$4,839.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6085              | 1054436 | 2021-01-01 to 2021-04-30             | 4           | \$950.23           | \$3,800.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2086-40**      **62-60 99th STREET**

|                                    |                                                                           |                           |                                                                     |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SILVERSTONE PROPERTY GROUP<br>825 THIRD AVENUE 37TH FLOOR<br>NY, NY 10022 | <b>Owner Information:</b> | SHH OWNER LLC<br>FRANK W BURR BLVD<br>500<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$16,863.14</b> |             |                    |                               |                          |          |
|             | D3662             | 1074107 | 2021-01-01 to 2021-06-30             | 6           | \$180.75           | \$1,084.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$6,055.65</b>  |             |                    |                               |                          |          |
|             | 20115             | 1124633 | 2020-04-01 to 2020-06-30             | 3           | \$403.71           | \$1,211.13                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 20115             | 1124633 | 2020-07-01 to 2020-12-31             | 6           | \$403.71           | \$2,422.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20115             | 1124633 | 2021-01-01 to 2021-06-30             | 6           | \$403.71           | \$2,422.26                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2086-50**

**97-07 63 ROAD**

|                                    |                                                                     |                           |                                                                         |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | TIME EQUITIES<br>55 FIFTH AVENUE - 15TH FLOOR<br>NEW YORK, NY 10003 | <b>Owner Information:</b> | PARK CITY 3 & 4 APTS INC<br>63RD RD<br>9805<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$846.48</b>   |             |                    |                               |                          |          |
|             | 16413             | 1099547 | 2020-05-01 to 2020-06-30            | 2           | \$423.24           | \$846.48                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,539.44</b> |             |                    |                               |                          |          |
|             | 16413             | 1099547 | 2020-07-01 to 2020-12-31            | 6           | \$423.24           | \$2,539.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,539.44</b> |             |                    |                               |                          |          |
|             | 16413             | 1099547 | 2021-01-01 to 2021-06-30            | 6           | \$423.24           | \$2,539.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2090-26**

**63-60 98 STREET**

|                                    |                                                                                                            |                           |                                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | WASHINGTON LEASING LIMITED PARTNERSHIP<br>98TH ST<br>6360<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,319.97</b>  |             |                    |                               |                          |          |
|             | 13664             | 1096501 | 2020-04-01 to 2020-06-30             | 3           | \$439.99           | \$1,319.97                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,970.86</b> |             |                    |                               |                          |          |
|             | 13664             | 1096501 | 2020-07-01 to 2020-12-31             | 6           | \$439.99           | \$2,639.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14786             | 1041441 | 2020-07-01 to 2020-11-30             | 5           | \$18.96            | \$94.80                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14786             | 1041441 | 2020-07-01 to 2020-11-30             | 5           | \$258.75           | \$1,293.75                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14805             | 1049481 | 2020-07-01 to 2020-07-31             | 1           | \$25.28            | \$25.28                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14805             | 1029409 | 2020-07-01 to 2020-07-31             | 1           | \$317.88           | \$317.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14805             | 1049481 | 2020-07-01 to 2020-07-31             | 1           | \$269.99           | \$269.99                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19044             | 1059335 | 2020-07-01 to 2020-12-31             | 6           | \$332.27           | \$1,993.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20889             | 1080920 | 2020-07-01 to 2020-12-31             | 6           | \$344.98           | \$2,069.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25595             | 1073225 | 2020-07-01 to 2020-12-31             | 6           | \$190.28           | \$1,141.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2090-26**

**63-60 98 STREET**

|                                    |                                                                                                            |                           |                                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | WASHINGTON LEASING LIMITED PARTNERSHIP<br>98TH ST<br>6360<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,970.86</b> |             |                    |                               |                          |          |
|             | 29477             | 1074656 | 2020-07-01 to 2020-12-31             | 6           | \$187.34           | \$1,124.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,758.42</b>  |             |                    |                               |                          |          |
|             | 26953             | 1105010 | 2020-07-01 to 2020-12-31             | 6           | \$293.07           | \$1,758.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$3,214.70</b>  |             |                    |                               |                          |          |
|             | 14805             | 1114531 | 2020-08-01 to 2020-12-31             | 5           | \$642.94           | \$3,214.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$16,301.31</b> |             |                    |                               |                          |          |
|             | 13664             | 1096501 | 2021-01-01 to 2021-06-30             | 6           | \$439.99           | \$2,639.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14786             | 1123672 | 2020-12-01 to 2020-12-31             | 1           | \$277.71           | \$277.71                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14786             | 1123672 | 2021-01-01 to 2021-06-30             | 6           | \$277.71           | \$1,666.26                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14805             | 1114531 | 2021-01-01 to 2021-06-30             | 6           | \$642.94           | \$3,857.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14805             | 1114531 | 2020-08-01 to 2020-12-31             | 5           | \$9.49             | \$47.45                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2090-26**

**63-60 98 STREET**

|                                    |                                                                                                            |                           |                                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | WASHINGTON LEASING LIMITED PARTNERSHIP<br>98TH ST<br>6360<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$16,301.31</b> |             |                    |                               |                          |          |
|             | 14805             | 1114531 | 2021-01-01 to 2021-06-30             | 6           | \$9.49             | \$56.94                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 19044             | 1059335 | 2021-01-01 to 2021-05-31             | 5           | \$332.27           | \$1,661.35                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20889             | 1080920 | 2021-01-01 to 2021-06-30             | 6           | \$344.98           | \$2,069.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25595             | 1073225 | 2021-01-01 to 2021-06-30             | 6           | \$190.28           | \$1,141.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26953             | 1105010 | 2021-01-01 to 2021-06-30             | 6           | \$293.07           | \$1,758.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29477             | 1074656 | 2021-01-01 to 2021-06-30             | 6           | \$187.34           | \$1,124.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2093-1**

**61-35 98th STREET**

|                                    |                                                         |                           |                                                                                   |
|------------------------------------|---------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PARK CITY, LLC<br>551FIFTH AVENUE<br>NEW YORK, NY 10176 | <b>Owner Information:</b> | PARK CITY ESTATES TENANTS CORP<br>98TH ST<br>6155STE A<br>FLUSHING, NY 11374-1467 |
|------------------------------------|---------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,716.30</b> |             |                    |                               |                          |          |
|             | 27724             | 1069393 | 2020-07-01 to 2020-12-31            | 6           | \$286.05           | \$1,716.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,716.30</b> |             |                    |                               |                          |          |
|             | 27724             | 1069393 | 2021-01-01 to 2021-06-30            | 6           | \$286.05           | \$1,716.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2093-133**

**62-10 99 STREET**

|                                    |                                                           |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BARBARA KONOPKA<br>62-10 99 STREET<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | CONCORD ASSOCIATES<br>99TH ST<br>6210STE L5<br>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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$262.50</b>   |                               |                          |          |
|             | D8500             | 1074780 | 2019-09-01 to 2019-12-31    | 4           | \$26.25                             | \$105.00                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8500             | 1074780 | 2020-01-01 to 2020-06-30    | 6           | \$26.25                             | \$157.50                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         |                             |             | Total TAC amount: <b>\$112.50</b>   |                               |                          |          |
|             | D7046             | 1100520 | 2020-02-01 to 2020-06-30    | 5           | \$22.50                             | \$112.50                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$5,448.47</b> |                               |                          |          |
|             | 16152             | 1033443 | 2020-07-01 to 2020-10-31    | 4           | \$801.31                            | \$3,205.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29647             | 1040763 | 2020-07-01 to 2020-10-31    | 4           | \$150.52                            | \$602.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6878              | 1037115 | 2020-07-01 to 2020-11-30    | 5           | \$295.98                            | \$1,479.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7046             | 1100520 | 2020-07-01 to 2020-12-31    | 6           | \$22.50                             | \$135.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8500             | 1074780 | 2020-07-01 to 2020-07-31    | 1           | \$26.25                             | \$26.25                       | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2093-133**

**62-10 99 STREET**

|                                    |                                                           |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BARBARA KONOPKA<br>62-10 99 STREET<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | CONCORD ASSOCIATES<br>99TH ST<br>6210STE L5<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$264.45</b>   |             |                    |                               |                          |          |
|             | D8500             | 1109823 | 2020-08-01 to 2020-12-31            | 5           | \$52.89            | \$264.45                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,602.62</b> |             |                    |                               |                          |          |
|             | 16152             | 1116019 | 2020-11-01 to 2020-12-31            | 2           | \$801.31           | \$1,602.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,332.06</b> |             |                    |                               |                          |          |
|             | 16152             | 1116019 | 2021-01-01 to 2021-06-30            | 6           | \$801.31           | \$4,807.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6878              | 1121633 | 2020-12-01 to 2020-12-31            | 1           | \$295.98           | \$295.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6878              | 1121633 | 2021-01-01 to 2021-06-30            | 6           | \$295.98           | \$1,775.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7046             | 1100520 | 2021-01-01 to 2021-06-30            | 6           | \$22.50            | \$135.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8500             | 1109823 | 2021-01-01 to 2021-06-30            | 6           | \$52.89            | \$317.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2102-1      98-41 65 AVENUE**

|                                    |                                                                                                    |                           |                                                                                 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK REALTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$3,017.57</b>  |             |                    |                               |                          |          |
|             | 24049             | 1085856 | 2020-02-01 to 2020-06-30             | 5           | \$256.33           | \$1,281.65                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D340              | 1090139 | 2020-01-01 to 2020-06-30             | 6           | \$289.32           | \$1,735.92                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$47,230.21</b> |             |                    |                               |                          |          |
|             | 12297             | 1044164 | 2020-07-01 to 2020-11-30             | 5           | \$374.83           | \$1,874.15                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13351             | 1084736 | 2020-07-01 to 2020-12-31             | 6           | \$629.55           | \$3,777.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14037             | 1064252 | 2020-07-01 to 2020-12-31             | 6           | \$372.56           | \$2,235.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1525              | 1063553 | 2020-07-01 to 2020-12-31             | 6           | \$504.64           | \$3,027.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17092             | 1063080 | 2020-07-01 to 2020-12-31             | 6           | \$263.29           | \$1,579.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1903              | 1073815 | 2020-07-01 to 2020-12-31             | 6           | \$577.95           | \$3,467.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19564             | 1084241 | 2020-07-01 to 2020-12-31             | 6           | \$732.36           | \$4,394.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19702             | 1065351 | 2020-07-01 to 2020-12-31             | 6           | \$335.14           | \$2,010.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2102-1                      98-41 65 AVENUE**

|                                    |                                                                                                    |                           |                                                                                 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK REALTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-05-08</b>                    |         |                             |             |                    |                               |                          |          |
|             | Total TAC amount: <b>\$47,230.21</b> |         |                             |             |                    |                               |                          |          |
|             | 21691                                | 1065091 | 2020-07-01 to 2020-12-31    | 6           | \$258.06           | \$1,548.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24049                                | 1085856 | 2020-07-01 to 2020-12-31    | 6           | \$256.33           | \$1,537.98                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26475                                | 1039505 | 2020-07-01 to 2020-11-30    | 5           | \$138.93           | \$694.65                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28388                                | 1022465 | 2020-07-01 to 2020-07-31    | 1           | \$456.99           | \$456.99                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29722                                | 1039961 | 2020-07-01 to 2020-12-31    | 6           | \$185.46           | \$1,112.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3653                                 | 1042637 | 2020-07-01 to 2020-12-31    | 6           | \$470.38           | \$2,822.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4202                                 | 1065089 | 2020-07-01 to 2020-12-31    | 6           | \$454.58           | \$2,727.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5006                                 | 1041409 | 2020-07-01 to 2020-12-31    | 6           | \$481.90           | \$2,891.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 70                                   | 1026036 | 2020-07-01 to 2020-08-31    | 2           | \$496.36           | \$992.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3086                                | 1060422 | 2020-07-01 to 2020-12-31    | 6           | \$414.20           | \$2,485.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D340                                 | 1090139 | 2020-07-01 to 2020-12-31    | 6           | \$289.32           | \$1,735.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2102-1      98-41 65 AVENUE**

|                                    |                                                                                                    |                           |                                                                                 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK REALTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$47,230.21</b> |             |                    |                               |                          |          |
|             | D7578             | 1068278 | 2020-07-01 to 2020-12-31             | 6           | \$54.78            | \$328.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D799              | 1072463 | 2020-07-01 to 2020-12-31             | 6           | \$921.45           | \$5,528.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$3,041.20</b>  |             |                    |                               |                          |          |
|             | 10120             | 1109334 | 2020-05-01 to 2020-06-30             | 2           | \$380.15           | \$760.30                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 10120             | 1109334 | 2020-07-01 to 2020-12-31             | 6           | \$380.15           | \$2,280.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$158.69</b>    |             |                    |                               |                          |          |
|             | D4556             | 1111836 | 2020-06-01 to 2020-06-30             | 1           | \$22.67            | \$22.67                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4556             | 1111836 | 2020-07-01 to 2020-12-31             | 6           | \$22.67            | \$136.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,879.20</b>  |             |                    |                               |                          |          |
|             | 70                | 1115120 | 2020-09-01 to 2020-12-31             | 4           | \$534.89           | \$2,139.56                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7645             | 1114294 | 2020-02-01 to 2020-06-30             | 5           | \$67.24            | \$336.20                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2102-1      98-41 65 AVENUE**

|                                    |                                                                                                    |                           |                                                                                 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK REALTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,879.20</b>  |             |                    |                               |                          |          |
|             | D7645             | 1114294 | 2020-07-01 to 2020-12-31             | 6           | \$67.24            | \$403.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$2,449.30</b>  |             |                    |                               |                          |          |
|             | 28388             | 1115952 | 2020-08-01 to 2020-12-31             | 5           | \$489.86           | \$2,449.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$46,142.06</b> |             |                    |                               |                          |          |
|             | 10120             | 1109334 | 2021-01-01 to 2021-06-30             | 6           | \$380.15           | \$2,280.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 13351             | 1084736 | 2021-01-01 to 2021-06-30             | 6           | \$629.55           | \$3,777.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14037             | 1064252 | 2021-01-01 to 2021-06-30             | 6           | \$372.56           | \$2,235.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1525              | 1063553 | 2021-01-01 to 2021-06-30             | 6           | \$504.64           | \$3,027.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 17092             | 1063080 | 2021-01-01 to 2021-06-30             | 6           | \$263.29           | \$1,579.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1903              | 1073815 | 2021-01-01 to 2021-06-30             | 6           | \$577.95           | \$3,467.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 19564             | 1084241 | 2021-01-01 to 2021-06-30             | 6           | \$732.36           | \$4,394.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2102-1                      98-41 65 AVENUE**

|                                    |                                                                                                    |                           |                                                                                 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK REALTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$46,142.06</b> |             |                    |                               |                          |          |
|             | 19702             | 1065351 | 2021-01-01 to 2021-06-30             | 6           | \$335.14           | \$2,010.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21691             | 1065091 | 2021-01-01 to 2021-06-30             | 6           | \$258.06           | \$1,548.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24049             | 1085856 | 2021-01-01 to 2021-06-30             | 6           | \$256.33           | \$1,537.98                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28388             | 1115952 | 2021-01-01 to 2021-06-30             | 6           | \$489.86           | \$2,939.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3653              | 1042637 | 2021-01-01 to 2021-01-31             | 1           | \$470.38           | \$470.38                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4202              | 1065089 | 2021-01-01 to 2021-06-30             | 6           | \$454.58           | \$2,727.48                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5006              | 1041409 | 2021-01-01 to 2021-01-31             | 1           | \$481.90           | \$481.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 70                | 1115120 | 2021-01-01 to 2021-06-30             | 6           | \$534.89           | \$3,209.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3086             | 1060422 | 2021-01-01 to 2021-06-30             | 6           | \$414.20           | \$2,485.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D340              | 1090139 | 2021-01-01 to 2021-06-30             | 6           | \$289.32           | \$1,735.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4556             | 1111836 | 2021-01-01 to 2021-06-30             | 6           | \$22.67            | \$136.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2102-1                      98-41 65 AVENUE**

|                                    |                                                                                                    |                           |                                                                                 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK REALTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$46,142.06</b> |             |                    |                               |                          |          |
|             | D7578             | 1068278 | 2021-01-01 to 2021-03-31             | 3           | \$54.78            | \$164.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7645             | 1114294 | 2021-01-01 to 2021-06-30             | 6           | \$67.24            | \$403.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D799              | 1072463 | 2021-01-01 to 2021-06-30             | 6           | \$921.45           | \$5,528.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2103-1      98-25 65 ROAD**

|                                    |                                                                                                    |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK RLTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-01-15</b> |         |                             |             |                    | Total TAC amount: <b>\$904.80</b>    |                          |          |
|             | 27163             | 1091833 | 2020-02-01 to 2020-06-30    | 5           | \$180.96           | \$904.80                             | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         |                             |             |                    | Total TAC amount: <b>\$2,602.29</b>  |                          |          |
|             | 377               | 1098823 | 2020-04-01 to 2020-06-30    | 3           | \$867.43           | \$2,602.29                           | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$47,216.43</b> |                          |          |
|             | 11486             | 1030786 | 2020-07-01 to 2020-09-30    | 3           | \$426.25           | \$1,278.75                           | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15352             | 1022863 | 2020-07-01 to 2020-08-31    | 2           | \$397.42           | \$794.84                             | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1612              | 1063993 | 2020-07-01 to 2020-12-31    | 6           | \$393.95           | \$2,363.70                           | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16667             | 1055247 | 2020-07-01 to 2020-12-31    | 6           | \$1,160.75         | \$6,964.50                           | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22698             | 1038911 | 2020-07-01 to 2020-12-31    | 6           | \$680.39           | \$4,082.34                           | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24770             | 1029805 | 2020-07-01 to 2020-10-31    | 4           | \$241.91           | \$967.64                             | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27163             | 1091833 | 2020-07-01 to 2020-12-31    | 6           | \$180.96           | \$1,085.76                           | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2103-1                      98-25 65 ROAD**

|                                    |                                                                                                    |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK RLTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-05-08</b> |       |                             |             |                    | Total TAC amount: <b>\$47,216.43</b> |            |          |

|  |      |         |                          |   |            |            |                          |        |
|--|------|---------|--------------------------|---|------------|------------|--------------------------|--------|
|  | 3129 | 1083611 | 2020-07-01 to 2020-12-31 | 6 | \$1,321.21 | \$7,927.26 | 2020-07-01 to 2020-12-31 | CREDIT |
|  | 3682 | 1065952 | 2020-07-01 to 2020-12-31 | 6 | \$499.50   | \$2,997.00 | 2020-07-01 to 2020-12-31 | CREDIT |
|  | 377  | 1098823 | 2020-07-01 to 2020-12-31 | 6 | \$867.43   | \$5,204.58 | 2020-07-01 to 2020-12-31 | CREDIT |
|  | 4878 | 1055326 | 2020-07-01 to 2020-12-31 | 6 | \$413.74   | \$2,482.44 | 2020-07-01 to 2020-12-31 | CREDIT |
|  | 5223 | 1021977 | 2020-07-01 to 2020-08-31 | 2 | \$496.42   | \$992.84   | 2020-07-01 to 2020-12-31 | CREDIT |
|  | 6260 | 1061354 | 2020-07-01 to 2020-12-31 | 6 | \$331.68   | \$1,990.08 | 2020-07-01 to 2020-12-31 | CREDIT |
|  | 6740 | 1059842 | 2020-07-01 to 2020-12-31 | 6 | \$393.19   | \$2,359.14 | 2020-07-01 to 2020-12-31 | CREDIT |
|  | 8183 | 1055107 | 2020-07-01 to 2020-12-31 | 6 | \$420.60   | \$2,523.60 | 2020-07-01 to 2020-12-31 | CREDIT |
|  | 970  | 1051932 | 2020-07-01 to 2020-12-31 | 6 | \$533.66   | \$3,201.96 | 2020-07-01 to 2020-12-31 | CREDIT |

|             |                   |         |                          |   |         |                                   |                          |        |
|-------------|-------------------|---------|--------------------------|---|---------|-----------------------------------|--------------------------|--------|
| Posted Date | <b>2020-08-18</b> |         |                          |   |         | Total TAC amount: <b>\$266.67</b> |                          |        |
|             | D4079             | 1107513 | 2020-04-01 to 2020-06-30 | 3 | \$29.63 | \$88.89                           | 2020-01-01 to 2020-06-30 | CREDIT |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2103-1      98-25 65 ROAD**

|                                    |                                                                                                    |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK RLTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-08-18</b> |         |                             |             | Total TAC amount: <b>\$266.67</b>    |                               |                          |          |
|             | D4079             | 1107513 | 2020-07-01 to 2020-12-31    | 6           | \$29.63                              | \$177.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         |                             |             | Total TAC amount: <b>\$2,743.50</b>  |                               |                          |          |
|             | 25239             | 1113412 | 2020-07-01 to 2020-12-31    | 6           | \$457.25                             | \$2,743.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         |                             |             | Total TAC amount: <b>\$9,683.86</b>  |                               |                          |          |
|             | 10234             | 1114019 | 2020-04-01 to 2020-06-30    | 3           | \$470.92                             | \$1,412.76                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 10234             | 1114019 | 2020-07-01 to 2020-12-31    | 6           | \$470.92                             | \$2,825.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1220              | 1104590 | 2020-07-01 to 2020-12-31    | 6           | \$597.47                             | \$3,584.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15352             | 1119086 | 2020-09-01 to 2020-12-31    | 4           | \$420.34                             | \$1,681.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9420             | 1112283 | 2020-08-01 to 2020-12-31    | 5           | \$35.88                              | \$179.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$56,903.31</b> |                               |                          |          |
|             | 10234             | 1114019 | 2021-01-01 to 2021-06-30    | 6           | \$470.92                             | \$2,825.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2103-1**      **98-25 65 ROAD**

|                                    |                                                                                                    |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK RLTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$56,903.31</b> |             |                    |                               |                          |          |
|             | 11486             | 1122699 | 2020-10-01 to 2020-12-31             | 3           | \$426.25           | \$1,278.75                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11486             | 1122699 | 2021-01-01 to 2021-06-30             | 6           | \$426.25           | \$2,557.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1220              | 1104590 | 2021-01-01 to 2021-06-30             | 6           | \$597.47           | \$3,584.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 15352             | 1119086 | 2021-01-01 to 2021-06-30             | 6           | \$420.34           | \$2,522.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1612              | 1063993 | 2021-01-01 to 2021-06-30             | 6           | \$393.95           | \$2,363.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 16667             | 1055247 | 2021-01-01 to 2021-05-31             | 5           | \$1,160.75         | \$5,803.75                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24770             | 1122186 | 2020-11-01 to 2020-12-31             | 2           | \$241.91           | \$483.82                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24770             | 1122186 | 2021-01-01 to 2021-06-30             | 6           | \$241.91           | \$1,451.46                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25239             | 1113412 | 2021-01-01 to 2021-06-30             | 6           | \$457.25           | \$2,743.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27163             | 1091833 | 2021-01-01 to 2021-06-30             | 6           | \$180.96           | \$1,085.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3129              | 1083611 | 2021-01-01 to 2021-06-30             | 6           | \$1,321.21         | \$7,927.26                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2103-1                      98-25 65 ROAD**

|                                    |                                                                                                    |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK RLTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$56,903.31</b> |             |                    |                               |                          |          |
|             | 3682              | 1065952 | 2021-01-01 to 2021-06-30             | 6           | \$499.50           | \$2,997.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 377               | 1098823 | 2021-01-01 to 2021-06-30             | 6           | \$867.43           | \$5,204.58                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4878              | 1055326 | 2021-01-01 to 2021-04-30             | 4           | \$413.74           | \$1,654.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5223              | 1121820 | 2020-09-01 to 2020-12-31             | 4           | \$496.42           | \$1,985.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5223              | 1121820 | 2021-01-01 to 2021-06-30             | 6           | \$496.42           | \$2,978.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6260              | 1061354 | 2021-01-01 to 2021-06-30             | 6           | \$331.68           | \$1,990.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6740              | 1059842 | 2021-01-01 to 2021-05-31             | 5           | \$393.19           | \$1,965.95                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 8183              | 1055107 | 2021-01-01 to 2021-04-30             | 4           | \$420.60           | \$1,682.40                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 970               | 1051932 | 2021-01-01 to 2021-03-31             | 3           | \$533.66           | \$1,600.98                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9420             | 1112283 | 2021-01-01 to 2021-06-30             | 6           | \$35.88            | \$215.28                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2103-1                      98-25 65 ROAD**

|                                    |                                                                                                    |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS PARK RLTY CORP<br>QUEENS BLVD<br>9811STE 1B<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$571.18</b> |             |                    |                               |                          |          |
|             | 5223              | 1121820 | 2020-09-01 to 2020-12-31          | 4           | \$39.34            | \$157.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5223              | 1121820 | 2021-01-01 to 2021-06-30          | 6           | \$39.34            | \$236.04                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4079             | 1125899 | 2021-01-01 to 2021-06-30          | 6           | \$29.63            | \$177.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2104-1      65-36 99 STREET**

|                                    |                                                                                                    |                           |                                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS BOULEVARD APARTMENTS, LLC<br>QUEENS BLVD<br>9841<br>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 | <b>2020-03-18</b> |         |                             |             | Total TAC amount: <b>\$108.06</b>   |                               |                          |          |
|             | D7083             | 1046191 | 2020-05-01 to 2020-06-30    | 2           | \$54.03                             | \$108.06                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$4,344.72</b> |                               |                          |          |
|             | 13963             | 1065395 | 2020-07-01 to 2020-12-31    | 6           | \$38.21                             | \$229.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29662             | 1037726 | 2020-06-01 to 2020-06-30    | 1           | \$31.75                             | \$31.75                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 29662             | 1037726 | 2020-07-01 to 2020-10-31    | 4           | \$31.75                             | \$127.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29662             | 1037726 | 2020-07-01 to 2020-10-31    | 4           | \$149.55                            | \$598.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 378               | 1066955 | 2020-07-01 to 2020-12-31    | 6           | \$354.49                            | \$2,126.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 378               | 1066955 | 2020-06-01 to 2020-06-30    | 1           | \$19.70                             | \$19.70                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 378               | 1066955 | 2020-07-01 to 2020-12-31    | 6           | \$19.70                             | \$118.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D708              | 1087995 | 2020-07-01 to 2020-12-31    | 6           | \$46.37                             | \$278.22                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7083             | 1046191 | 2020-07-01 to 2020-11-30    | 5           | \$54.03                             | \$270.15                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2104-1      65-36 99 STREET**

|                                    |                                                                                                    |                           |                                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS BOULEVARD APARTMENTS, LLC<br>QUEENS BLVD<br>9841<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,344.72</b> |             |                    |                               |                          |          |
|             | D7083             | 1046191 | 2020-07-01 to 2020-11-30            | 5           | \$109.06           | \$545.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$9,179.40</b> |             |                    |                               |                          |          |
|             | 334               | 1086322 | 2019-10-01 to 2019-12-31            | 3           | \$359.46           | \$1,078.38                    | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 334               | 1086322 | 2020-01-01 to 2020-06-30            | 6           | \$359.46           | \$2,156.76                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 334               | 1086322 | 2020-07-01 to 2020-12-31            | 6           | \$359.46           | \$2,156.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3736              | 1104904 | 2020-03-01 to 2020-06-30            | 4           | \$378.75           | \$1,515.00                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 3736              | 1104904 | 2020-07-01 to 2020-12-31            | 6           | \$378.75           | \$2,272.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,161.68</b> |             |                    |                               |                          |          |
|             | 13963             | 1065395 | 2021-01-01 to 2021-05-31            | 5           | \$38.21            | \$191.05                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 334               | 1086322 | 2021-01-01 to 2021-06-30            | 6           | \$359.46           | \$2,156.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3736              | 1104904 | 2021-01-01 to 2021-06-30            | 6           | \$378.75           | \$2,272.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2104-1      65-36 99 STREET**

|                                    |                                                                                                    |                           |                                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QUEENS BOULEVARD APARTMENTS, LLC<br>QUEENS BLVD<br>9841<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,161.68</b> |             |                    |                               |                          |          |
|             | 378               | 1066955 | 2021-06-01 to 2021-06-30            | 1           | \$18.01            | \$18.01                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 378               | 1066955 | 2021-01-01 to 2021-06-30            | 6           | \$354.49           | \$2,126.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 378               | 1066955 | 2021-01-01 to 2021-06-30            | 6           | \$19.70            | \$118.20                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D708              | 1087995 | 2021-01-01 to 2021-06-30            | 6           | \$46.37            | \$278.22                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,901.63</b> |             |                    |                               |                          |          |
|             | 29662             | 1121335 | 2020-11-01 to 2020-12-31            | 2           | \$181.30           | \$362.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29662             | 1121335 | 2021-01-01 to 2021-06-30            | 6           | \$181.30           | \$1,087.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 334               | 1086322 | 2020-06-01 to 2020-06-30            | 1           | \$34.71            | \$34.71                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 334               | 1086322 | 2020-07-01 to 2020-12-31            | 6           | \$34.71            | \$208.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 334               | 1086322 | 2021-01-01 to 2021-06-30            | 6           | \$34.71            | \$208.26                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2111-1002**

**99-40 63rd ROAD**

|                                    |                                                                          |                           |                                                    |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------|
| <b>Managing Agent Information:</b> | PERRIE LYON<br>PINNACLE PARKWAY LLC<br>PO BOX 1919<br>NEW YORK, NY 10116 | <b>Owner Information:</b> | MORIEN, SANDRA<br>1919<br>P.O. BOX<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,952.16</b> |             |                    |                               |                          |          |
|             | 944               | 1061551 | 2020-07-01 to 2020-12-31            | 6           | \$325.36           | \$1,952.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,626.80</b> |             |                    |                               |                          |          |
|             | 944               | 1061551 | 2021-01-01 to 2021-05-31            | 5           | \$325.36           | \$1,626.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2111-1003**

**99-40 63rd DRIVE**

|                                    |                |                           |                                                             |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | ANITA HOLDING LLC<br>PO BOX 1919<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,071.44</b> |             |                    |                               |                          |          |
|             | 23250             | 1098956 | 2020-03-01 to 2020-06-30            | 4           | \$267.86           | \$1,071.44                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,607.16</b> |             |                    |                               |                          |          |
|             | 23250             | 1098956 | 2020-07-01 to 2020-12-31            | 6           | \$267.86           | \$1,607.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,607.16</b> |             |                    |                               |                          |          |
|             | 23250             | 1098956 | 2021-01-01 to 2021-06-30            | 6           | \$267.86           | \$1,607.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2112-1                      63-61 99 STREET**

|                                    |                                                                                          |                           |                                                                                        |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LINDA MEKEEL<br>MERCHANTS PROPERTIES INC.<br>20 CLINTON STREET #4A<br>NEW YORK, NY 10002 | <b>Owner Information:</b> | 63-61 99TH ST OWNERS CORP<br>BRUSH HOLLOW RD<br>7001STE 200<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$607.56</b>   |             |                    |                               |                          |          |
|             | 7079              | 1038458 | 2020-07-01 to 2020-09-30            | 3           | \$202.52           | \$607.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$607.56</b>   |             |                    |                               |                          |          |
|             | 7079              | 1113169 | 2020-10-01 to 2020-12-31            | 3           | \$202.52           | \$607.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,940.83</b> |             |                    |                               |                          |          |
|             | 25446             | 1105960 | 2020-06-01 to 2020-06-30            | 1           | \$209.67           | \$209.67                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 25446             | 1105960 | 2020-07-01 to 2020-12-31            | 6           | \$209.67           | \$1,258.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25446             | 1105960 | 2021-01-01 to 2021-06-30            | 6           | \$209.67           | \$1,258.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 7079              | 1113169 | 2021-01-01 to 2021-06-30            | 6           | \$202.52           | \$1,215.12                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2112-14**      **99-31 64 AVENUE**

|                                    |                                                                                                 |                           |                                                                           |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEONARD ZANGAS<br>BEECHWOOD GARDENS ASSOCIATES<br>286NORTHERN BOULEVARD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | CONNECTICUT OWNERS C<br>BROADWAY, SUITE5047<br>1441<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,398.00</b> |             |                    |                               |                          |          |
|             | 20092             | 1073730 | 2020-07-01 to 2020-12-31            | 6           | \$233.00           | \$1,398.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,398.00</b> |             |                    |                               |                          |          |
|             | 20092             | 1073730 | 2021-01-01 to 2021-06-30            | 6           | \$233.00           | \$1,398.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2113-34**

**99-65 64 ROAD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | REGO PARK VENTURES, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-04-18</b> |         |                          |   | Total TAC amount: <b>(\$881.77)</b> |              |                          |        |
|             | D3143             | 1046561 | 2019-02-01 to 2019-06-30 | 5 | \$159.51                            | \$797.55     | 2019-01-01 to 2019-06-30 | CREDIT |
|             | D3143             | 1046561 | 2019-07-01 to 2019-12-31 | 6 | \$159.51                            | \$957.06     | 2019-07-01 to 2019-12-31 | CREDIT |
|             | D3143             | 1046561 | 2020-01-01 to 2020-01-31 | 1 | \$159.51                            | \$159.51     | 2020-01-01 to 2020-06-30 | CREDIT |
|             | D3143             | 1046561 | 2019-02-01 to 2019-06-30 | 4 | (\$175.25)                          | (\$723.45)   | 2019-01-01 to 2019-06-30 | DEBIT  |
|             | D3143             | 1046561 | 2019-07-01 to 2019-12-31 | 6 | (\$175.25)                          | (\$1,020.94) | 2019-07-01 to 2019-12-31 | DEBIT  |
|             | D3143             | 1046561 | 2020-01-01 to 2020-06-30 | 6 | (\$175.25)                          | (\$1,051.50) | 2020-01-01 to 2020-06-30 | DEBIT  |

|             |                   |         |                          |   |                                     |            |                          |        |
|-------------|-------------------|---------|--------------------------|---|-------------------------------------|------------|--------------------------|--------|
| Posted Date | <b>2020-05-08</b> |         |                          |   | Total TAC amount: <b>\$7,448.34</b> |            |                          |        |
|             | 12121             | 1037194 | 2020-07-01 to 2020-09-30 | 3 | \$346.62                            | \$1,039.86 | 2020-07-01 to 2020-12-31 | CREDIT |
|             | 13319             | 1062751 | 2020-07-01 to 2020-12-31 | 6 | \$404.63                            | \$2,427.78 | 2020-07-01 to 2020-12-31 | CREDIT |
|             | 17000             | 1055756 | 2020-07-01 to 2020-12-31 | 6 | \$224.19                            | \$1,345.14 | 2020-07-01 to 2020-12-31 | CREDIT |
|             | 17000             | 1055756 | 2020-07-01 to 2020-12-31 | 6 | \$34.42                             | \$206.52   | 2020-07-01 to 2020-12-31 | CREDIT |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2113-34**

**99-65 64 ROAD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | REGO PARK VENTURES, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$7,448.34</b> |             |                    |                               |                          |          |
|             | 17000             | 1055756 | 2020-07-01 to 2020-12-31            | 6           | \$0.86             | \$5.16                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6678              | 1070287 | 2020-07-01 to 2020-12-31            | 6           | \$378.37           | \$2,270.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6678              | 1070287 | 2020-07-01 to 2020-12-31            | 6           | \$25.61            | \$153.66                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3143             | 1046561 | 2020-07-01 to 2020-12-31            | 6           | (\$175.25)         | (\$1,051.50)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D3143             | 1046561 | 2020-07-01 to 2020-12-31            | 6           | \$144.69           | \$868.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3143             | 1046561 | 2020-07-01 to 2020-12-31            | 6           | \$30.56            | \$183.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$2,018.17</b> |             |                    |                               |                          |          |
|             | D3143             | 1100757 | 2020-02-01 to 2020-06-30            | 5           | \$183.47           | \$917.35                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3143             | 1100757 | 2020-07-01 to 2020-12-31            | 6           | \$183.47           | \$1,100.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$4,692.42</b> |             |                    |                               |                          |          |
|             | 6120              | 1106568 | 2020-04-01 to 2020-06-30            | 3           | \$521.38           | \$1,564.14                    | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2113-34**

**99-65 64 ROAD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | REGO PARK VENTURES, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$4,692.42</b> |             |                    |                               |                          |          |
|             | 6120              | 1106568 | 2020-07-01 to 2020-12-31            | 6           | \$521.38           | \$3,128.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,354.80</b> |             |                    |                               |                          |          |
|             | 13319             | 1062751 | 2021-01-01 to 2021-05-31            | 5           | \$404.63           | \$2,023.15                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6120              | 1106568 | 2021-01-01 to 2021-06-30            | 6           | \$521.38           | \$3,128.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6678              | 1070287 | 2021-01-01 to 2021-05-31            | 5           | \$378.37           | \$1,891.85                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6678              | 1070287 | 2021-01-01 to 2021-05-31            | 5           | \$25.61            | \$128.05                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3143             | 1100757 | 2021-01-01 to 2021-01-31            | 1           | \$183.47           | \$183.47                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3143             | 1046561 | 2021-01-01 to 2021-01-31            | 1           | (\$175.25)         | (\$175.25)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | D3143             | 1046561 | 2021-01-01 to 2021-01-31            | 1           | \$30.56            | \$30.56                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3143             | 1046561 | 2021-01-01 to 2021-01-31            | 1           | \$144.69           | \$144.69                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2113-34**      **99-65 64 ROAD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | REGO PARK VENTURES, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$3,119.58</b> |             |                    |                               |                          |          |
|             | 12121             | 1124093 | 2020-10-01 to 2020-12-31            | 3           | \$346.62           | \$1,039.86                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12121             | 1124093 | 2021-01-01 to 2021-06-30            | 6           | \$346.62           | \$2,079.72                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2114-1      64-33 99 STREET**

|                                    |                                                                            |                           |                                                               |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BORO PARK MGMT<br>P.O. BOX 040-313 PARKVILLE STATION<br>BROOKLYN, NY 11204 | <b>Owner Information:</b> | JOYCE OWNERS CP<br>57TH ST<br>1531<br>BROOKLYN, NY 11219-4746 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,106.46</b> |             |                    |                               |                          |          |
|             | D4620             | 1093632 | 2020-01-01 to 2020-06-30            | 6           | \$184.41           | \$1,106.46                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,106.46</b> |             |                    |                               |                          |          |
|             | D4620             | 1093632 | 2020-07-01 to 2020-12-31            | 6           | \$184.41           | \$1,106.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,106.46</b> |             |                    |                               |                          |          |
|             | D4620             | 1093632 | 2021-01-01 to 2021-06-30            | 6           | \$184.41           | \$1,106.46                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2115-1      65-09 99 STREET**

|                                    |                                                                                                    |                           |                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 65-09 99TH STREET, LLC<br>99TH ST<br>6509<br>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 | <b>2020-01-15</b> |         |                             |             |                    | Total TAC amount: <b>\$385.31</b> |                          |          |
|             | D4705             | 955322  | 2017-04-01 to 2017-06-30    | 3           | \$9.28             | \$27.84                           | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | D4705             | 955322  | 2017-07-01 to 2017-12-31    | 6           | \$9.28             | \$55.68                           | 2017-07-01 to 2017-12-31 | CREDIT   |
|             | D4705             | 955322  | 2018-01-01 to 2018-06-30    | 6           | \$9.28             | \$55.68                           | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | D4705             | 955322  | 2018-07-01 to 2018-09-30    | 3           | \$9.28             | \$27.84                           | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D4705             | 1045115 | 2018-10-01 to 2018-12-31    | 3           | \$9.28             | \$27.84                           | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D4705             | 1045115 | 2019-01-01 to 2019-06-30    | 6           | \$9.28             | \$55.68                           | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D4705             | 1045115 | 2019-07-01 to 2019-12-31    | 6           | \$9.28             | \$55.68                           | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4705             | 1045115 | 2020-01-01 to 2020-06-30    | 6           | \$9.28             | \$55.68                           | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4705             | 955322  | 2017-02-01 to 2017-04-01    | 2           | \$9.28             | \$18.56                           | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | D4705             | 1045115 | 2020-01-01 to 2020-06-30    | 6           | \$0.23             | \$1.38                            | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4705             | 1045115 | 2018-10-01 to 2018-12-31    | 3           | \$0.23             | \$0.69                            | 2018-07-01 to 2018-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2115-1      65-09 99 STREET**

|                                    |                                                                                                    |                           |                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 65-09 99TH STREET, LLC<br>99TH ST<br>6509<br>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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$385.31</b>   |                               |                          |          |
|             | D4705             | 1045115 | 2019-01-01 to 2019-06-30    | 6           | \$0.23                              | \$1.38                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D4705             | 1045115 | 2019-07-01 to 2019-12-31    | 6           | \$0.23                              | \$1.38                        | 2019-07-01 to 2019-12-31 | CREDIT   |
| Posted Date | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>\$1,987.52</b> |                               |                          |          |
|             | 23651             | 1087950 | 2019-11-01 to 2019-12-31    | 2           | \$248.44                            | \$496.88                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 23651             | 1087950 | 2020-01-01 to 2020-06-30    | 6           | \$248.44                            | \$1,490.64                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$3,080.98</b> |                               |                          |          |
|             | 23651             | 1087950 | 2020-07-01 to 2020-12-31    | 6           | \$248.44                            | \$1,490.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29952             | 1082096 | 2020-07-01 to 2020-12-31    | 6           | \$207.13                            | \$1,242.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4705             | 1045115 | 2020-07-01 to 2020-09-30    | 3           | \$31.31                             | \$93.93                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4705             | 1045115 | 2020-07-01 to 2020-09-30    | 3           | \$9.28                              | \$27.84                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4705             | 1045115 | 2020-07-01 to 2020-09-30    | 3           | \$0.23                              | \$0.69                        | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2115-1      65-09 99 STREET**

|                                    |                                                                                                    |                           |                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 65-09 99TH STREET, LLC<br>99TH ST<br>6509<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,080.98</b> |             |                    |                               |                          |          |
|             | D5615             | 1048601 | 2020-07-01 to 2020-11-30            | 5           | \$45.02            | \$225.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$441.18</b>   |             |                    |                               |                          |          |
|             | D4744             | 1108659 | 2020-07-01 to 2020-12-31            | 6           | \$73.53            | \$441.18                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,174.60</b> |             |                    |                               |                          |          |
|             | 23651             | 1087950 | 2021-01-01 to 2021-06-30            | 6           | \$248.44           | \$1,490.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29952             | 1082096 | 2021-01-01 to 2021-06-30            | 6           | \$207.13           | \$1,242.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4744             | 1108659 | 2021-01-01 to 2021-06-30            | 6           | \$73.53            | \$441.18                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2116-6**

**99-12 65 ROAD**

|                                    |                                                                                                    |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 99-12 65TH ROAD, LLC<br>65TH RD<br>9912<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,620.90</b> |             |                    |                               |                          |          |
|             | 14091             | 870960  | 2016-11-01 to 2016-12-31            | 2           | \$19.17            | \$38.34                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 14091             | 870960  | 2017-01-01 to 2017-03-31            | 3           | \$19.17            | \$57.51                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 14091             | 967228  | 2017-04-01 to 2017-06-30            | 3           | \$19.17            | \$57.51                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 14091             | 967228  | 2017-07-01 to 2017-12-31            | 6           | \$19.17            | \$115.02                      | 2017-07-01 to 2017-12-31 | CREDIT   |
|             | 14091             | 967228  | 2018-01-01 to 2018-06-30            | 6           | \$19.17            | \$115.02                      | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | 14091             | 967228  | 2018-07-01 to 2018-12-31            | 6           | \$19.17            | \$115.02                      | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 14091             | 967228  | 2019-01-01 to 2019-03-31            | 3           | \$19.17            | \$57.51                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 14091             | 1062725 | 2019-01-01 to 2019-05-01            | 4           | \$42.15            | \$168.60                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 14091             | 870960  | 2016-10-01 to 2016-11-01            | 1           | \$19.17            | \$19.17                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 14091             | 1062725 | 2019-05-01 to 2019-06-30            | 2           | \$42.15            | \$84.30                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 14091             | 1062725 | 2019-07-01 to 2019-12-31            | 6           | \$42.15            | \$252.90                      | 2019-07-01 to 2019-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2116-6**

**99-12 65 ROAD**

|                                    |                                                                                                    |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 99-12 65TH ROAD, LLC<br>65TH RD<br>9912<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,620.90</b> |             |                    |                               |                          |          |
|             | 14091             | 1062725 | 2020-01-01 to 2020-06-30            | 6           | \$42.15            | \$252.90                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 14091             | 1062725 | 2019-04-01 to 2019-06-30            | 3           | \$19.14            | \$57.42                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 14091             | 1062725 | 2019-07-01 to 2019-12-31            | 6           | \$19.14            | \$114.84                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 14091             | 1062725 | 2020-01-01 to 2020-06-30            | 6           | \$19.14            | \$114.84                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,000.40</b> |             |                    |                               |                          |          |
|             | 14091             | 1062725 | 2020-07-01 to 2020-12-31            | 6           | \$272.11           | \$1,632.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14091             | 1062725 | 2020-07-01 to 2020-12-31            | 6           | \$19.14            | \$114.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14091             | 1062725 | 2020-07-01 to 2020-12-31            | 6           | \$42.15            | \$252.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,000.20</b> |             |                    |                               |                          |          |
|             | 14091             | 1062725 | 2021-01-01 to 2021-03-31            | 3           | \$42.15            | \$126.45                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14091             | 1062725 | 2021-01-01 to 2021-03-31            | 3           | \$19.14            | \$57.42                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2116-6**      **99-12 65 ROAD**

|                                    |                                                                                                    |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 99-12 65TH ROAD, LLC<br>65TH RD<br>9912<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,000.20</b> |             |                    |                               |                          |          |  |
|             | 14091             | 1062725 | 2021-01-01 to 2021-03-31            | 3           | \$272.11           | \$816.33                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2117-1      66-08 102 STREET**

|                                    |                                                                                                                   |                           |                                                                                     |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | FANNWOOD ESTATES<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,786.92</b>  |             |                    |                               |                          |          |
|             | 15165             | 1096055 | 2020-03-01 to 2020-06-30             | 4           | \$446.73           | \$1,786.92                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$770.60</b>    |             |                    |                               |                          |          |
|             | 19085             | 1101312 | 2020-05-01 to 2020-06-30             | 2           | \$385.30           | \$770.60                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$41,493.04</b> |             |                    |                               |                          |          |
|             | 10589             | 1102365 | 2020-05-01 to 2020-06-30             | 2           | \$585.07           | \$1,170.14                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 10589             | 1102365 | 2020-07-01 to 2020-12-31             | 6           | \$585.07           | \$3,510.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12876             | 1043075 | 2020-07-01 to 2020-12-31             | 6           | \$522.79           | \$3,136.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15165             | 1096055 | 2020-07-01 to 2020-12-31             | 6           | \$446.73           | \$2,680.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1603              | 1060534 | 2020-07-01 to 2020-12-31             | 6           | \$530.74           | \$3,184.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16928             | 1074526 | 2020-07-01 to 2020-09-30             | 3           | \$408.43           | \$1,225.29                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17805             | 1043523 | 2020-07-01 to 2020-12-31             | 6           | \$281.61           | \$1,689.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2117-1      66-08 102 STREET**

|                                    |                                                                                                                   |                           |                                                                                     |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | FANNWOOD ESTATES<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$41,493.04</b> |             |                    |                               |                          |          |
|             | 19085             | 1101312 | 2020-07-01 to 2020-12-31             | 6           | \$385.30           | \$2,311.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2016              | 1041786 | 2020-07-01 to 2020-10-31             | 4           | \$408.52           | \$1,634.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20164             | 1059937 | 2020-07-01 to 2020-12-31             | 6           | \$174.56           | \$1,047.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24586             | 1075225 | 2020-07-01 to 2020-12-31             | 6           | \$270.63           | \$1,623.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3331              | 1030637 | 2020-07-01 to 2020-09-30             | 3           | \$497.75           | \$1,493.25                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4302              | 1043234 | 2020-07-01 to 2020-12-31             | 6           | \$524.84           | \$3,149.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4988              | 1071521 | 2020-07-01 to 2020-12-31             | 6           | \$442.52           | \$2,655.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 932               | 1023212 | 2020-07-01 to 2020-07-31             | 1           | \$1,127.02         | \$1,127.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8740             | 1086610 | 2020-07-01 to 2020-12-31             | 6           | \$1,555.99         | \$9,335.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D886              | 1049395 | 2020-07-01 to 2020-12-31             | 6           | \$86.43            | \$518.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2117-1      66-08 102 STREET**

|                                    |                                                                                                                   |                           |                                                                                     |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | FANNWOOD ESTATES<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-06-08</b> |         |                             |             | Total TAC amount: <b>\$5,165.22</b> |                               |                          |          |
|             | 2360              | 1104393 | 2020-05-01 to 2020-06-30    | 2           | \$592.80                            | \$1,185.60                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 2360              | 1104393 | 2020-07-01 to 2020-12-31    | 6           | \$592.80                            | \$3,556.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3625             | 1100112 | 2020-04-01 to 2020-06-30    | 3           | \$46.98                             | \$140.94                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3625             | 1100112 | 2020-07-01 to 2020-12-31    | 6           | \$46.98                             | \$281.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         |                             |             | Total TAC amount: <b>\$5,838.15</b> |                               |                          |          |
|             | 932               | 1109016 | 2020-08-01 to 2020-12-31    | 5           | \$1,167.63                          | \$5,838.15                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         |                             |             | Total TAC amount: <b>\$4,039.58</b> |                               |                          |          |
|             | 16928             | 1116872 | 2020-10-01 to 2020-12-31    | 3           | \$408.43                            | \$1,225.29                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3331              | 1117104 | 2020-10-01 to 2020-12-31    | 3           | \$497.75                            | \$1,493.25                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D923              | 1099576 | 2020-05-01 to 2020-06-30    | 2           | \$165.13                            | \$330.26                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D923              | 1099576 | 2020-07-01 to 2020-12-31    | 6           | \$165.13                            | \$990.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2117-1      66-08 102 STREET**

|                                    |                                                                                                                   |                           |                                                                                     |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | FANNWOOD ESTATES<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$55,234.43</b> |             |                    |                               |                          |          |
|             | 10589             | 1102365 | 2021-01-01 to 2021-06-30             | 6           | \$585.07           | \$3,510.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 15165             | 1096055 | 2021-01-01 to 2021-06-30             | 6           | \$446.73           | \$2,680.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1603              | 1060534 | 2021-01-01 to 2021-04-30             | 4           | \$530.74           | \$2,122.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 16928             | 1116872 | 2021-01-01 to 2021-06-30             | 6           | \$408.43           | \$2,450.58                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 19085             | 1101312 | 2021-01-01 to 2021-06-30             | 6           | \$385.30           | \$2,311.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20164             | 1059937 | 2021-01-01 to 2021-05-31             | 5           | \$174.56           | \$872.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2360              | 1104393 | 2021-01-01 to 2021-06-30             | 6           | \$592.80           | \$3,556.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24586             | 1075225 | 2021-01-01 to 2021-06-30             | 6           | \$270.63           | \$1,623.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3331              | 1117104 | 2021-01-01 to 2021-06-30             | 6           | \$497.75           | \$2,986.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4988              | 1071521 | 2021-01-01 to 2021-06-30             | 6           | \$442.52           | \$2,655.12                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 932               | 1109016 | 2021-01-01 to 2021-06-30             | 6           | \$1,167.63         | \$7,005.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2117-1      66-08 102 STREET**

|                                    |                                                                                                                   |                           |                                                                                     |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | FANNWOOD ESTATES<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$55,234.43</b> |             |                    |                               |                          |          |
|             | D3625             | 1100112 | 2021-01-01 to 2021-06-30             | 6           | \$46.98            | \$281.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8740             | 1086610 | 2021-01-01 to 2021-06-30             | 6           | \$1,555.99         | \$9,335.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D886              | 1049395 | 2021-01-01 to 2021-01-31             | 1           | \$86.43            | \$86.43                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D923              | 1099576 | 2021-01-01 to 2021-06-30             | 6           | \$165.13           | \$990.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9639             | 1122941 | 2020-07-01 to 2020-10-31             | 4           | \$1,063.54         | \$4,254.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9639             | 1122943 | 2020-11-01 to 2020-12-31             | 2           | \$1,063.54         | \$2,127.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9639             | 1122943 | 2021-01-01 to 2021-06-30             | 6           | \$1,063.54         | \$6,381.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$4,957.82</b>  |             |                    |                               |                          |          |
|             | 17805             | 1125552 | 2021-01-01 to 2021-06-30             | 6           | \$281.61           | \$1,689.66                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2016              | 1124199 | 2020-11-01 to 2020-12-31             | 2           | \$408.52           | \$817.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2016              | 1124199 | 2021-01-01 to 2021-06-30             | 6           | \$408.52           | \$2,451.12                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2118-1003**

**9932 66 ROAD**

|                                    |                                                                                    |                           |                                                                  |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHELE MCNAMARA<br>MUSSO 66TH ROAD LLC<br>P O BOX 2252<br>NEW HYDE PARK, NY 11040 | <b>Owner Information:</b> | HOWARD OWNERS INC<br>BROADWAY<br>1501<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,440.30</b> |             |                    |                               |                          |          |
|             | 20287             | 1074075 | 2020-07-01 to 2020-12-31            | 6           | \$240.05           | \$1,440.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,440.30</b> |             |                    |                               |                          |          |
|             | 20287             | 1074075 | 2021-01-01 to 2021-06-30            | 6           | \$240.05           | \$1,440.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2121-21**      **102-40 62 AVENUE**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | MAPLE LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$7,665.38</b> |             |                    |                               |                          |          |
|             | 1207              | 1044369 | 2020-07-01 to 2020-07-31            | 1           | \$36.72            | \$36.72                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1207              | 1044369 | 2020-07-01 to 2020-07-31            | 1           | \$650.38           | \$650.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1973              | 1059444 | 2020-07-01 to 2020-11-30            | 5           | \$347.69           | \$1,738.45                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3595              | 1057788 | 2020-07-01 to 2020-10-31            | 4           | \$539.62           | \$2,158.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6084              | 1032438 | 2020-07-01 to 2020-09-30            | 3           | \$523.27           | \$1,569.81                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6084              | 1032438 | 2020-07-01 to 2020-09-30            | 3           | \$36.72            | \$110.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6084              | 1032438 | 2020-07-01 to 2020-09-30            | 3           | \$36.76            | \$110.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 63                | 1035188 | 2020-07-01 to 2020-08-31            | 2           | \$36.76            | \$73.52                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 63                | 1035188 | 2020-07-01 to 2020-08-31            | 2           | \$608.79           | \$1,217.58                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$5,627.95</b> |             |                    |                               |                          |          |
|             | 1207              | 1113600 | 2020-08-01 to 2020-12-31            | 5           | \$728.02           | \$3,640.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2121-21**      **102-40 62 AVENUE**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | MAPLE LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$5,627.95</b>  |             |                    |                               |                          |          |
|             | 29630             | 1113841 | 2020-08-01 to 2020-12-31             | 5           | \$39.52            | \$197.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6084              | 1117672 | 2020-10-01 to 2020-12-31             | 3           | \$596.75           | \$1,790.25                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$6,367.28</b>  |             |                    |                               |                          |          |
|             | 29630             | 1113841 | 2020-08-01 to 2020-12-31             | 5           | \$228.84           | \$1,144.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29630             | 1113841 | 2020-08-01 to 2020-08-31             | 1           | \$4,562.12         | \$4,562.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7554             | 1047440 | 2019-01-01 to 2019-06-30             | 6           | \$36.72            | \$220.32                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D7554             | 1047440 | 2019-07-01 to 2019-12-31             | 6           | \$36.72            | \$220.32                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D7554             | 1047440 | 2020-01-01 to 2020-06-30             | 6           | \$36.72            | \$220.32                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$16,368.98</b> |             |                    |                               |                          |          |
|             | 1207              | 1113600 | 2021-01-01 to 2021-06-30             | 6           | \$728.02           | \$4,368.12                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29630             | 1113841 | 2021-01-01 to 2021-02-28             | 2           | \$39.52            | \$79.04                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2121-21**      **102-40 62 AVENUE**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | MAPLE LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$16,368.98</b> |             |                    |                               |                          |          |
|             | 29630             | 1113841 | 2021-01-01 to 2021-02-28             | 2           | \$228.84           | \$457.68                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6084              | 1117672 | 2021-01-01 to 2021-06-30             | 6           | \$596.75           | \$3,580.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 7400              | 1121629 | 2020-07-01 to 2020-12-31             | 6           | \$656.97           | \$3,941.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7400              | 1121629 | 2021-01-01 to 2021-06-30             | 6           | \$656.97           | \$3,941.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2121-51                      102-45 62 ROAD**

|                                    |                                                                                                            |                           |                                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BIRCH LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$3,479.30</b>  |             |                    |                               |                          |          |
|             | 3875              | 1090645 | 2020-02-01 to 2020-06-30             | 5           | \$695.86           | \$3,479.30                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$11,329.97</b> |             |                    |                               |                          |          |
|             | 15837             | 1042646 | 2020-07-01 to 2020-12-31             | 6           | \$24.21            | \$145.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15837             | 1042646 | 2020-07-01 to 2020-12-31             | 6           | \$283.53           | \$1,701.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17464             | 1044377 | 2020-07-01 to 2020-11-30             | 5           | \$16.14            | \$80.70                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17464             | 1044377 | 2020-07-01 to 2020-11-30             | 5           | \$279.61           | \$1,398.05                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3875              | 1090645 | 2020-07-01 to 2020-12-31             | 6           | \$695.86           | \$4,175.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5981              | 1047931 | 2020-07-01 to 2020-12-31             | 6           | \$32.28            | \$193.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5981              | 1047931 | 2020-07-01 to 2020-12-31             | 6           | \$433.75           | \$2,602.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1786             | 1079599 | 2020-07-01 to 2020-12-31             | 6           | \$172.24           | \$1,033.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2121-51                      102-45 62 ROAD**

|                                    |                                                                                                            |                           |                                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BIRCH LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,521.07</b> |             |                    |                               |                          |          |
|             | 15837             | 1122778 | 2021-01-01 to 2021-06-30            | 6           | \$307.74           | \$1,846.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3875              | 1090645 | 2021-01-01 to 2021-06-30            | 6           | \$695.86           | \$4,175.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5981              | 1047931 | 2021-01-01 to 2021-01-31            | 1           | \$433.75           | \$433.75                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5981              | 1047931 | 2021-01-01 to 2021-01-31            | 1           | \$32.28            | \$32.28                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1786             | 1079599 | 2021-01-01 to 2021-06-30            | 6           | \$172.24           | \$1,033.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2122-28**

**102-50 62 ROAD**

|                                    |                                                                                                            |                           |                                                                                    |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | ELM LEASING LIMITEDLIABILTY COMPANY<br>62ND RD<br>10250<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$5,244.44</b>  |             |                    |                               |                          |          |
|             | 2201              | 1065090 | 2020-02-01 to 2020-06-30             | 0           | \$0.00             | (\$2,841.30)                  | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D9091             | 1097774 | 2020-03-01 to 2020-06-30             | 4           | \$458.72           | \$1,834.88                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9091             | 1097773 | 2019-08-01 to 2019-12-31             | 5           | \$568.26           | \$2,841.30                    | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D9091             | 1097773 | 2020-01-01 to 2020-06-30             | 6           | \$568.26           | \$3,409.56                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$14,639.34</b> |             |                    |                               |                          |          |
|             | 12498             | 1082303 | 2020-05-01 to 2020-06-30             | 2           | \$31.25            | \$62.50                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 12498             | 1082303 | 2020-07-01 to 2020-12-31             | 6           | \$31.25            | \$187.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12498             | 1082303 | 2020-07-01 to 2020-12-31             | 6           | \$514.77           | \$3,088.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12874             | 1044868 | 2020-07-01 to 2020-12-31             | 6           | \$439.38           | \$2,636.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12874             | 1044868 | 2020-05-01 to 2020-06-30             | 2           | \$34.58            | \$69.16                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 12874             | 1044868 | 2020-07-01 to 2020-12-31             | 6           | \$34.58            | \$207.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2122-28**

**102-50 62 ROAD**

|                                    |                                                                                                            |                           |                                                                                    |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | ELM LEASING LIMITEDLIABILTY COMPANY<br>62ND RD<br>10250<br>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 | <b>2020-05-08</b> |       | Total TAC amount: <b>\$14,639.34</b> |             |                    |                               |            |          |

|  |       |         |                          |   |          |              |                          |        |
|--|-------|---------|--------------------------|---|----------|--------------|--------------------------|--------|
|  | 2201  | 1065090 | 2020-07-01 to 2020-12-31 | 6 | \$568.26 | \$3,409.56   | 2020-07-01 to 2020-12-31 | CREDIT |
|  | 2201  | 1065090 | 2020-07-01 to 2020-12-31 | 0 | \$0.00   | (\$3,409.56) | 2020-07-01 to 2020-12-31 | DEBIT  |
|  | 2774  | 1038769 | 2020-05-01 to 2020-06-30 | 2 | \$27.14  | \$54.28      | 2020-01-01 to 2020-06-30 | CREDIT |
|  | 2774  | 1038769 | 2020-07-01 to 2020-10-31 | 4 | \$27.14  | \$108.56     | 2020-07-01 to 2020-12-31 | CREDIT |
|  | 2774  | 1038769 | 2020-07-01 to 2020-10-31 | 4 | \$455.41 | \$1,821.64   | 2020-07-01 to 2020-12-31 | CREDIT |
|  | D9091 | 1097774 | 2020-05-01 to 2020-06-30 | 2 | \$30.18  | \$60.36      | 2020-01-01 to 2020-06-30 | CREDIT |
|  | D9091 | 1097774 | 2020-07-01 to 2020-12-31 | 6 | \$30.18  | \$181.08     | 2020-07-01 to 2020-12-31 | CREDIT |
|  | D9091 | 1097773 | 2020-07-01 to 2020-12-31 | 6 | \$568.26 | \$3,409.56   | 2020-07-01 to 2020-12-31 | CREDIT |
|  | D9091 | 1097774 | 2020-07-01 to 2020-12-31 | 6 | \$458.72 | \$2,752.32   | 2020-07-01 to 2020-12-31 | CREDIT |

|             |                   |         |                                      |   |          |            |                          |        |
|-------------|-------------------|---------|--------------------------------------|---|----------|------------|--------------------------|--------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$13,497.46</b> |   |          |            |                          |        |
|             | 12498             | 1082303 | 2021-01-01 to 2021-06-30             | 6 | \$514.77 | \$3,088.62 | 2021-01-01 to 2021-06-30 | CREDIT |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2122-28**

**102-50 62 ROAD**

|                                    |                                                                                                            |                           |                                                                                    |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | ELM LEASING LIMITEDLIABILTY COMPANY<br>62ND RD<br>10250<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$13,497.46</b> |             |                    |                               |                          |          |
|             | 12498             | 1082303 | 2021-01-01 to 2021-06-30             | 6           | \$31.25            | \$187.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 12498             | 1082303 | 2021-05-01 to 2021-06-30             | 2           | \$8.99             | \$17.98                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2201              | 1065090 | 2021-01-01 to 2021-06-30             | 0           | \$0.00             | (\$3,409.56)                  | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 2201              | 1065090 | 2021-01-01 to 2021-06-30             | 6           | \$568.26           | \$3,409.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2774              | 1121965 | 2021-01-01 to 2021-06-30             | 6           | \$482.55           | \$2,895.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2774              | 1121965 | 2020-11-01 to 2020-12-31             | 2           | \$482.55           | \$965.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9091             | 1097774 | 2021-01-01 to 2021-06-30             | 6           | \$458.72           | \$2,752.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9091             | 1097774 | 2021-01-01 to 2021-06-30             | 6           | \$30.18            | \$181.08                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9091             | 1097773 | 2021-01-01 to 2021-06-30             | 6           | \$568.26           | \$3,409.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2132-45**

**66-25 103 STREET**

**Managing Agent Information:**

NANCY GARAVUSO  
NOT APPLICABLE  
97-14 63RD ROAD  
REGO PARK, NY 11374

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$74.60</b>  |             |                    |                               |                          |          |
|             | D3791             | 1081662 | 2020-07-01 to 2020-08-31          | 2           | \$37.30            | \$74.60                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$161.20</b> |             |                    |                               |                          |          |
|             | D9594             | 1120174 | 2020-11-01 to 2020-12-31          | 2           | \$20.15            | \$40.30                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9594             | 1120174 | 2021-01-01 to 2021-06-30          | 6           | \$20.15            | \$120.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2134-13**

**102-30 67 AVENUE**

|                                    |                                                                            |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 102-30 67TH AVENUE , L.L.C .,<br>67TH AVE<br>10230<br>FLUSHING, NY 11375-2455 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$832.70</b>   |             |                    |                               |                          |          |
|             | 12049             | 1029573 | 2020-07-01 to 2020-08-31            | 2           | \$416.35           | \$832.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,826.76</b> |             |                    |                               |                          |          |
|             | 12049             | 1116181 | 2020-09-01 to 2020-12-31            | 4           | \$456.69           | \$1,826.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,740.14</b> |             |                    |                               |                          |          |
|             | 12049             | 1116181 | 2021-01-01 to 2021-06-30            | 6           | \$456.69           | \$2,740.14                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2135-13**

**102-40 67 ROAD**

|                                    |                                                                            |                           |                                                                             |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 67 RD CONSTR CORP<br>QUEENS BLVD<br>9525STE 1014<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,339.52</b> |             |                    |                               |                          |          |
|             | 423               | 1088828 | 2020-01-01 to 2020-06-30            | 6           | \$389.92           | \$2,339.52                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,575.10</b> |             |                    |                               |                          |          |
|             | 22255             | 1042543 | 2020-07-01 to 2020-12-31            | 6           | \$205.93           | \$1,235.58                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 423               | 1088828 | 2020-07-01 to 2020-12-31            | 6           | \$389.92           | \$2,339.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,339.52</b> |             |                    |                               |                          |          |
|             | 423               | 1088828 | 2021-01-01 to 2021-06-30            | 6           | \$389.92           | \$2,339.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,235.58</b> |             |                    |                               |                          |          |
|             | 22255             | 1126226 | 2021-01-01 to 2021-06-30            | 6           | \$205.93           | \$1,235.58                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2136-13**

**102-20 67 DRIVE**

|                                    |                |                           |                                                                                 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 102-20 67TH DRIVE LLC<br>QUEENS BLVD<br>9525STE 1014<br>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 | <b>2020-01-15</b> |         |                             |             |                    | Total TAC amount: <b>\$454.14</b>   |                          |          |  |
|             | 30110             | 995167  | 2018-05-01 to 2018-06-30    | 2           | \$15.27            | \$30.54                             | 2018-01-01 to 2018-06-30 | CREDIT   |  |
|             | 30110             | 947293  | 2016-07-01 to 2016-12-31    | 6           | \$20.03            | \$120.18                            | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 30110             | 947293  | 2017-01-01 to 2017-06-30    | 6           | \$20.03            | \$120.18                            | 2017-01-01 to 2017-06-30 | CREDIT   |  |
|             | 30110             | 995167  | 2018-07-01 to 2018-12-31    | 6           | \$15.27            | \$91.62                             | 2018-07-01 to 2018-12-31 | CREDIT   |  |
|             | 30110             | 995167  | 2019-01-01 to 2019-06-30    | 6           | \$15.27            | \$91.62                             | 2019-01-01 to 2019-06-30 | CREDIT   |  |
| Posted Date | <b>2020-03-18</b> |         |                             |             |                    | Total TAC amount: <b>\$1,787.52</b> |                          |          |  |
|             | 30110             | 1091394 | 2019-07-01 to 2019-12-31    | 6           | \$148.96           | \$893.76                            | 2019-07-01 to 2019-12-31 | CREDIT   |  |
|             | 30110             | 1091394 | 2020-01-01 to 2020-06-30    | 6           | \$148.96           | \$893.76                            | 2020-01-01 to 2020-06-30 | CREDIT   |  |
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$4,413.60</b> |                          |          |  |
|             | 1580              | 1063090 | 2020-07-01 to 2020-12-31    | 6           | \$586.64           | \$3,519.84                          | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 30110             | 1091394 | 2020-07-01 to 2020-12-31    | 6           | \$148.96           | \$893.76                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2136-13**

**102-20 67 DRIVE**

|                                    |                |                           |                                                                                 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 102-20 67TH DRIVE LLC<br>QUEENS BLVD<br>9525STE 1014<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,413.60</b> |             |                    |                               |                          |          |
|             | 1580              | 1063090 | 2021-01-01 to 2021-06-30            | 6           | \$586.64           | \$3,519.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 30110             | 1091394 | 2021-01-01 to 2021-06-30            | 6           | \$148.96           | \$893.76                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2136-33**

**67-70 YELLOWSTONE**

**BOULEVARD**

|                                    |                                                                               |                           |                                                                        |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EMKAY MANAGEMENT CO LLC<br>366 NORTH BROADWAY - STE PHW2<br>JERICHO, NY 11753 | <b>Owner Information:</b> | 6770 REALTY CO LLC<br>N BROADWAY<br>366PH W2<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,620.86</b> |             |                    |                               |                          |          |
|             | 3273              | 1046008 | 2020-07-01 to 2020-12-31            | 6           | \$409.40           | \$2,456.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6542             | 1027913 | 2020-07-01 to 2020-08-31            | 2           | \$82.23            | \$164.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$363.36</b>   |             |                    |                               |                          |          |
|             | D9261             | 1108618 | 2020-07-01 to 2020-12-31            | 6           | \$60.56            | \$363.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$487.12</b>   |             |                    |                               |                          |          |
|             | D6542             | 1110240 | 2020-09-01 to 2020-12-31            | 4           | \$121.78           | \$487.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,912.84</b> |             |                    |                               |                          |          |
|             | 3273              | 1046008 | 2021-01-01 to 2021-02-28            | 2           | \$409.40           | \$818.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6542             | 1110240 | 2021-01-01 to 2021-06-30            | 6           | \$121.78           | \$730.68                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9261             | 1108618 | 2021-01-01 to 2021-06-30            | 6           | \$60.56            | \$363.36                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2137-27**

**68-12 YELLOWSTONE**

**BOULEVARD**

|                                    |                                                        |                           |                                                                                       |
|------------------------------------|--------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ABC REALTY<br>152 WEST 57 STREET<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | AMBASSADOR REALTY COMPANY, LLC<br>YELLOWSTONE BLVD<br>6812<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,768.43</b> |             |                    |                               |                          |          |
|             | 1555              | 1068129 | 2020-07-01 to 2020-12-31            | 6           | \$390.66           | \$2,343.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3337             | 1028283 | 2020-07-01 to 2020-07-31            | 1           | \$44.31            | \$44.31                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6892             | 1072061 | 2020-07-01 to 2020-12-31            | 6           | \$63.36            | \$380.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,644.67</b> |             |                    |                               |                          |          |
|             | 1555              | 1068129 | 2020-08-01 to 2020-12-31            | 0           | \$0.00             | (\$1,953.30)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 1555              | 1114175 | 2020-08-01 to 2020-12-31            | 0           | \$0.00             | \$1,953.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1555              | 1114176 | 2020-09-01 to 2020-12-31            | 4           | \$355.78           | \$1,423.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3337             | 1113932 | 2020-08-01 to 2020-12-31            | 5           | \$44.31            | \$221.55                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,209.70</b> |             |                    |                               |                          |          |
|             | 1555              | 1114176 | 2021-01-01 to 2021-05-31            | 5           | \$355.78           | \$1,778.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1555              | 1114175 | 2021-01-01 to 2021-05-31            | 0           | \$0.00             | \$1,953.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2137-27**

**68-12 YELLOWSTONE**

**BOULEVARD**

|                                    |                                                        |                           |                                                                                       |
|------------------------------------|--------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ABC REALTY<br>152 WEST 57 STREET<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | AMBASSADOR REALTY COMPANY, LLC<br>YELLOWSTONE BLVD<br>6812<br>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 | <b>2020-11-13</b> |       | Total TAC amount: <b>\$5,209.70</b> |             |                    |                               |            |          |

|       |         |                          |   |          |              |                          |        |
|-------|---------|--------------------------|---|----------|--------------|--------------------------|--------|
| 1555  | 1068129 | 2021-01-01 to 2021-05-31 | 0 | \$0.00   | (\$1,953.30) | 2021-01-01 to 2021-06-30 | DEBIT  |
| 1555  | 1068129 | 2021-01-01 to 2021-05-31 | 5 | \$390.66 | \$1,953.30   | 2021-01-01 to 2021-06-30 | CREDIT |
| 20530 | 1123905 | 2020-05-01 to 2020-06-30 | 2 | \$69.29  | \$138.58     | 2020-01-01 to 2020-06-30 | CREDIT |
| 20530 | 1123905 | 2020-07-01 to 2020-12-31 | 6 | \$69.29  | \$415.74     | 2020-07-01 to 2020-12-31 | CREDIT |
| 20530 | 1123905 | 2021-01-01 to 2021-04-30 | 4 | \$69.29  | \$277.16     | 2021-01-01 to 2021-06-30 | CREDIT |
| D3337 | 1113932 | 2021-01-01 to 2021-06-30 | 6 | \$44.31  | \$265.86     | 2021-01-01 to 2021-06-30 | CREDIT |
| D6892 | 1072061 | 2021-01-01 to 2021-06-30 | 6 | \$63.36  | \$380.16     | 2021-01-01 to 2021-06-30 | CREDIT |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2138-11**      **103-26 68 ROAD**

|                                    |                                                                   |                           |                                                             |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EUGENE ZAVELOFF<br>271 MADISON AVENUE - #22<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | Y. ZEVZAL 103-26 LLC<br>103-2668 ROAD<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$586.86</b> |             |                    |                               |                          |          |
|             | D5020             | 1073261 | 2020-07-01 to 2020-12-31          | 6           | \$97.81            | \$586.86                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$586.86</b> |             |                    |                               |                          |          |
|             | D5020             | 1073261 | 2021-01-01 to 2021-06-30          | 6           | \$97.81            | \$586.86                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2138-43**

**104-21 68 DRIVE**

|                                    |                                                                   |                           |                                                                           |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EUGENE ZAVELOFF<br>271 MADISON AVENUE - #22<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | Y ZEVZAL RTLY ASSOC<br>MADISON AVE<br>271FL 22<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$378.91</b> |             |                    |                               |                          |          |
|             | D8395             | 1071236 | 2019-08-01 to 2019-12-31          | 5           | \$54.13            | \$270.65                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8395             | 1071236 | 2020-01-01 to 2020-02-29          | 2           | \$54.13            | \$108.26                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2139-1**      **105-05 69 AVENUE**

|                                    |                                                                                                               |                           |                                                                                       |
|------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHRISTINE CHORNY<br>NELSON MANAGEMENT GROUP LTD<br>118-35 QUEENS BLVD. - 14TH FLOOR<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | NEW YORK APARTMENT PORTFOLIO LLC<br>MADISON AVE<br>200FL 5<br>NEW YORK, NY 10016-3903 |
|------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,280.08</b> |             |                    |                               |                          |          |
|             | 2203              | 1063763 | 2020-07-01 to 2020-12-31            | 6           | \$546.68           | \$3,280.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,280.08</b> |             |                    |                               |                          |          |
|             | 2203              | 1063763 | 2021-01-01 to 2021-06-30            | 6           | \$546.68           | \$3,280.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>(\$498.72)</b> |             |                    |                               |                          |          |
|             | 2203              | 1063763 | 2019-07-01 to 2019-12-31            | 6           | (\$20.78)          | (\$124.68)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | 2203              | 1063763 | 2020-01-01 to 2020-06-30            | 6           | (\$20.78)          | (\$124.68)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 2203              | 1063763 | 2020-07-01 to 2020-12-31            | 6           | (\$20.78)          | (\$124.68)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 2203              | 1063763 | 2021-01-01 to 2021-06-30            | 6           | (\$20.78)          | (\$124.68)                    | 2021-01-01 to 2021-06-30 | DEBIT    |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2144-2**      **105-10 62nd ROAD**

|                                    |                                                   |                           |                                                                          |
|------------------------------------|---------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KEVIN CULLEN<br>P O BOX 1200<br>JERICHO, NY 11753 | <b>Owner Information:</b> | CAMELOT REALTY, LLC.<br>N. BROADWAY<br>366PHE7<br>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 | <b>2020-01-15</b> |         |                             |             |                    | Total TAC amount: <b>\$733.40</b>   |                          |          |
|             | D261              | 1088624 | 2020-02-01 to 2020-06-30    | 5           | \$146.68           | \$733.40                            | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-02-18</b> |         |                             |             |                    | Total TAC amount: <b>\$1,950.60</b> |                          |          |
|             | 1035              | 1088682 | 2020-02-01 to 2020-06-30    | 5           | \$390.12           | \$1,950.60                          | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$9,642.06</b> |                          |          |
|             | 1035              | 1088682 | 2020-07-01 to 2020-12-31    | 6           | \$390.12           | \$2,340.72                          | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26527             | 1076582 | 2020-07-01 to 2020-12-31    | 6           | \$153.96           | \$923.76                            | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4470              | 1047147 | 2020-07-01 to 2020-12-31    | 6           | \$444.82           | \$2,668.92                          | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5616              | 1042722 | 2020-07-01 to 2020-12-31    | 6           | \$459.70           | \$2,758.20                          | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D261              | 1088624 | 2020-07-01 to 2020-12-31    | 6           | \$146.68           | \$880.08                            | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5468             | 1072737 | 2020-07-01 to 2020-08-31    | 2           | \$35.19            | \$70.38                             | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2144-2**      **105-10 62nd ROAD**

|                                    |                                                   |                           |                                                                          |
|------------------------------------|---------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KEVIN CULLEN<br>P O BOX 1200<br>JERICHO, NY 11753 | <b>Owner Information:</b> | CAMELOT REALTY, LLC.<br>N. BROADWAY<br>366PHE7<br>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 | <b>2020-11-13</b> |       |                             |             | Total TAC amount: <b>\$5,137.18</b> |                               |            |          |

|       |         |                          |   |          |            |                          |        |
|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
| 1035  | 1088682 | 2021-01-01 to 2021-06-30 | 6 | \$390.12 | \$2,340.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| 26527 | 1076582 | 2021-01-01 to 2021-06-30 | 6 | \$153.96 | \$923.76   | 2021-01-01 to 2021-06-30 | CREDIT |
| 4470  | 1047147 | 2021-01-01 to 2021-01-31 | 1 | \$444.82 | \$444.82   | 2021-01-01 to 2021-06-30 | CREDIT |
| D261  | 1088624 | 2021-01-01 to 2021-06-30 | 6 | \$146.68 | \$880.08   | 2021-01-01 to 2021-06-30 | CREDIT |
| D5468 | 1122976 | 2020-09-01 to 2020-12-31 | 4 | \$54.78  | \$219.12   | 2020-07-01 to 2020-12-31 | CREDIT |
| D5468 | 1122976 | 2021-01-01 to 2021-06-30 | 6 | \$54.78  | \$328.68   | 2021-01-01 to 2021-06-30 | CREDIT |

|             |                   |                          |   |          |                                     |                          |        |  |
|-------------|-------------------|--------------------------|---|----------|-------------------------------------|--------------------------|--------|--|
| Posted Date | <b>2020-12-18</b> |                          |   |          | Total TAC amount: <b>\$4,982.30</b> |                          |        |  |
| 4470        | 1125718           | 2021-02-01 to 2021-06-30 | 5 | \$444.82 | \$2,224.10                          | 2021-01-01 to 2021-06-30 | CREDIT |  |
| 5616        | 1124214           | 2021-01-01 to 2021-06-30 | 6 | \$459.70 | \$2,758.20                          | 2021-01-01 to 2021-06-30 | CREDIT |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2144-15**

**105-40 62 ROAD**

|                                    |                                                                                                            |                           |                                                                               |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | OAK LEASING LIMITEDPARTNERSHIP<br>62ND RD<br>10540<br>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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$786.00</b>    |                               |                          |          |
|             | D2260             | 1088585 | 2020-01-01 to 2020-02-29    | 0           | \$0.00                               | \$1,413.36                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2260             | 1004313 | 2020-01-01 to 2020-02-29    | 0           | \$0.00                               | (\$367.32)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D2260             | 1088590 | 2020-01-01 to 2020-02-29    | 2           | \$576.66                             | \$1,153.32                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2260             | 1059581 | 2020-01-01 to 2020-02-29    | 0           | \$0.00                               | (\$1,413.36)                  | 2020-01-01 to 2020-06-30 | DEBIT    |
| Posted Date | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>\$6,066.76</b>  |                               |                          |          |
|             | D2260             | 1095298 | 2020-03-01 to 2020-06-30    | 4           | \$1,516.69                           | \$6,066.76                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         |                             |             | Total TAC amount: <b>\$2,982.75</b>  |                               |                          |          |
|             | 19041             | 1099389 | 2020-04-01 to 2020-06-30    | 3           | \$994.25                             | \$2,982.75                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$41,028.77</b> |                               |                          |          |
|             | 10916             | 1036977 | 2020-07-01 to 2020-08-31    | 2           | \$17.82                              | \$35.64                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 10916             | 1036977 | 2020-07-01 to 2020-08-31    | 2           | \$32.25                              | \$64.50                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2144-15**

**105-40 62 ROAD**

|                                    |                                                                                                            |                           |                                                                               |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | OAK LEASING LIMITEDPARTNERSHIP<br>62ND RD<br>10540<br>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 | <b>2020-05-08</b>                    |         |                             |             |                    |                               |                          |          |
|             | Total TAC amount: <b>\$41,028.77</b> |         |                             |             |                    |                               |                          |          |
|             | 10916                                | 1036977 | 2020-07-01 to 2020-08-31    | 2           | \$574.05           | \$1,148.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 10916                                | 1036977 | 2020-07-01 to 2020-08-31    | 2           | \$14.67            | \$29.34                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12434                                | 1067048 | 2020-07-01 to 2020-12-31    | 6           | \$370.75           | \$2,224.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12872                                | 1074334 | 2020-07-01 to 2020-12-31    | 6           | \$635.56           | \$3,813.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1333                                 | 1030397 | 2020-07-01 to 2020-07-31    | 1           | \$32.25            | \$32.25                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1333                                 | 1030397 | 2020-07-01 to 2020-07-31    | 1           | \$441.57           | \$441.57                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1333                                 | 1030397 | 2020-07-01 to 2020-07-31    | 1           | \$14.67            | \$14.67                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1333                                 | 1030397 | 2020-07-01 to 2020-07-31    | 1           | \$17.82            | \$17.82                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16302                                | 1074143 | 2020-07-01 to 2020-12-31    | 6           | \$722.87           | \$4,337.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19041                                | 1099389 | 2020-07-01 to 2020-12-31    | 6           | \$994.25           | \$5,965.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21359                                | 1049967 | 2020-07-01 to 2020-12-31    | 6           | \$17.82            | \$106.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2144-15**

**105-40 62 ROAD**

|                                    |                                                                                                            |                           |                                                                               |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | OAK LEASING LIMITEDPARTNERSHIP<br>62ND RD<br>10540<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$41,028.77</b> |             |                    |                               |                          |          |
|             | 21359             | 1049967 | 2020-07-01 to 2020-12-31             | 6           | \$19.56            | \$117.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21359             | 1049967 | 2020-07-01 to 2020-12-31             | 6           | \$43.00            | \$258.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21359             | 1049967 | 2020-07-01 to 2020-12-31             | 6           | \$317.91           | \$1,907.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2726              | 1036974 | 2020-07-01 to 2020-07-31             | 1           | \$23.76            | \$23.76                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2726              | 1036974 | 2020-07-01 to 2020-07-31             | 1           | \$562.78           | \$562.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2726              | 1036974 | 2020-07-01 to 2020-07-31             | 1           | \$19.56            | \$19.56                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2726              | 1036974 | 2020-07-01 to 2020-07-31             | 1           | \$43.00            | \$43.00                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5157              | 1049972 | 2020-07-01 to 2020-12-31             | 6           | \$539.16           | \$3,234.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5157              | 1049972 | 2020-07-01 to 2020-12-31             | 6           | \$43.00            | \$258.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5157              | 1049972 | 2020-07-01 to 2020-12-31             | 6           | \$19.56            | \$117.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5157              | 1049972 | 2020-07-01 to 2020-12-31             | 6           | \$23.76            | \$142.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2144-15**

**105-40 62 ROAD**

|                                    |                                                                                                            |                           |                                                                               |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | OAK LEASING LIMITEDPARTNERSHIP<br>62ND RD<br>10540<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$41,028.77</b> |             |                    |                               |                          |          |
|             | 6880              | 1071836 | 2020-07-01 to 2020-12-31             | 6           | \$775.59           | \$4,653.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6903              | 1054924 | 2020-07-01 to 2020-12-31             | 6           | \$9.78             | \$58.68                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6903              | 1054924 | 2020-07-01 to 2020-12-31             | 6           | \$383.37           | \$2,300.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2260             | 1095298 | 2020-07-01 to 2020-12-31             | 6           | \$1,516.69         | \$9,100.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,689.75</b>  |             |                    |                               |                          |          |
|             | 1333              | 1108901 | 2020-08-01 to 2020-12-31             | 5           | \$537.95           | \$2,689.75                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$3,433.90</b>  |             |                    |                               |                          |          |
|             | 2726              | 1113580 | 2020-08-01 to 2020-12-31             | 5           | \$686.78           | \$3,433.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$2,737.12</b>  |             |                    |                               |                          |          |
|             | 10916             | 1118097 | 2020-09-01 to 2020-12-31             | 4           | \$684.28           | \$2,737.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$43,261.00</b> |             |                    |                               |                          |          |
|             | 10916             | 1118097 | 2021-01-01 to 2021-06-30             | 6           | \$684.28           | \$4,105.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2144-15**

**105-40 62 ROAD**

|                                    |                                                                                                            |                           |                                                                               |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | OAK LEASING LIMITEDPARTNERSHIP<br>62ND RD<br>10540<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$43,261.00</b> |             |                    |                               |                          |          |
|             | 12434             | 1067048 | 2021-01-01 to 2021-06-30             | 6           | \$370.75           | \$2,224.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 12872             | 1074334 | 2021-01-01 to 2021-06-30             | 6           | \$635.56           | \$3,813.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1333              | 1108901 | 2021-01-01 to 2021-06-30             | 6           | \$537.95           | \$3,227.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 16302             | 1074143 | 2021-01-01 to 2021-05-31             | 5           | \$722.87           | \$3,614.35                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 19041             | 1099389 | 2021-01-01 to 2021-06-30             | 6           | \$994.25           | \$5,965.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21359             | 1049967 | 2021-01-01 to 2021-01-31             | 1           | \$43.00            | \$43.00                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21359             | 1049967 | 2021-01-01 to 2021-01-31             | 1           | \$317.91           | \$317.91                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21359             | 1049967 | 2021-01-01 to 2021-01-31             | 1           | \$19.56            | \$19.56                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21359             | 1049967 | 2021-01-01 to 2021-01-31             | 1           | \$17.82            | \$17.82                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2726              | 1113580 | 2021-01-01 to 2021-06-30             | 6           | \$686.78           | \$4,120.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5157              | 1049972 | 2021-01-01 to 2021-02-28             | 2           | \$23.76            | \$47.52                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2144-15**

**105-40 62 ROAD**

|                                    |                                                                                                            |                           |                                                                               |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | OAK LEASING LIMITEDPARTNERSHIP<br>62ND RD<br>10540<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$43,261.00</b> |             |                    |                               |                          |          |
|             | 5157              | 1049972 | 2021-01-01 to 2021-02-28             | 2           | \$19.56            | \$39.12                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5157              | 1049972 | 2021-01-01 to 2021-02-28             | 2           | \$43.00            | \$86.00                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5157              | 1049972 | 2021-01-01 to 2021-02-28             | 2           | \$539.16           | \$1,078.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6880              | 1071836 | 2021-01-01 to 2021-06-30             | 6           | \$775.59           | \$4,653.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6903              | 1054924 | 2021-01-01 to 2021-02-28             | 2           | \$383.37           | \$766.74                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6903              | 1054924 | 2021-01-01 to 2021-02-28             | 2           | \$9.78             | \$19.56                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2260             | 1095298 | 2021-01-01 to 2021-06-30             | 6           | \$1,516.69         | \$9,100.14                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2145-28**

**62-60 108 STREET**

|                                    |                                                                                                            |                           |                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | GARDEN LEASING LLC<br>QUEENS BLVD<br>9777<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$3,814.38</b>  |             |                    |                               |                          |          |
|             | 4984              | 1088833 | 2020-01-01 to 2020-06-30             | 6           | \$635.73           | \$3,814.38                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$3,088.05</b>  |             |                    |                               |                          |          |
|             | 13003             | 1095246 | 2020-01-01 to 2020-06-30             | 6           | \$441.15           | \$2,646.90                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 13003             | 1095246 | 2019-12-01 to 2019-12-31             | 1           | \$441.15           | \$441.15                      | 2019-07-01 to 2019-12-31 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$13,356.12</b> |             |                    |                               |                          |          |
|             | 13003             | 1095246 | 2020-07-01 to 2020-12-31             | 6           | \$441.15           | \$2,646.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13691             | 1064283 | 2020-07-01 to 2020-12-31             | 6           | \$483.48           | \$2,900.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 49                | 1085799 | 2020-07-01 to 2020-12-31             | 6           | \$665.66           | \$3,993.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4984              | 1088833 | 2020-07-01 to 2020-12-31             | 6           | \$635.73           | \$3,814.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,348.50</b>  |             |                    |                               |                          |          |
|             | 13459             | 1105928 | 2020-06-01 to 2020-06-30             | 1           | \$335.50           | \$335.50                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2145-28                      62-60 108 STREET**

|                                    |                                                                                                            |                           |                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | GARDEN LEASING LLC<br>QUEENS BLVD<br>9777<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,348.50</b>  |             |                    |                               |                          |          |
|             | 13459             | 1105928 | 2020-07-01 to 2020-12-31             | 6           | \$335.50           | \$2,013.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$3,253.08</b>  |             |                    |                               |                          |          |
|             | 22231             | 1112420 | 2020-07-01 to 2020-12-31             | 6           | \$542.18           | \$3,253.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$18,286.70</b> |             |                    |                               |                          |          |
|             | 13003             | 1095246 | 2021-01-01 to 2021-06-30             | 6           | \$441.15           | \$2,646.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 13459             | 1105928 | 2021-01-01 to 2021-05-31             | 5           | \$335.50           | \$1,677.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 13691             | 1064283 | 2021-01-01 to 2021-06-30             | 6           | \$483.48           | \$2,900.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22231             | 1112420 | 2021-01-01 to 2021-06-30             | 6           | \$542.18           | \$3,253.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 49                | 1085799 | 2021-01-01 to 2021-06-30             | 6           | \$665.66           | \$3,993.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4984              | 1088833 | 2021-01-01 to 2021-06-30             | 6           | \$635.73           | \$3,814.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2146-28**

**63-10 108 STREET**

|                                    |                                                                                                            |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | EARTH LEASING PROPERTY LIMITED LIABILITY COMPANY<br>108TH ST<br>6310<br>FLUSHING, NY 11375-1355 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$4,328.58</b>  |             |                    |                               |                          |          |
|             | 434               | 1078121 | 2020-04-01 to 2020-06-30             | 3           | \$30.10            | \$90.30                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9106             | 1098233 | 2020-02-01 to 2020-06-30             | 5           | \$580.16           | \$2,900.80                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9106             | 1098237 | 2020-03-01 to 2020-06-30             | 4           | \$334.37           | \$1,337.48                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$431.04</b>    |             |                    |                               |                          |          |
|             | 14664             | 1067857 | 2020-04-01 to 2020-06-30             | 3           | \$35.92            | \$107.76                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 28286             | 1060914 | 2020-04-01 to 2020-06-30             | 3           | \$35.92            | \$107.76                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4697             | 1036599 | 2020-04-01 to 2020-06-30             | 3           | \$35.92            | \$107.76                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9106             | 1098237 | 2020-04-01 to 2020-06-30             | 3           | \$35.92            | \$107.76                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$13,985.16</b> |             |                    |                               |                          |          |
|             | 14664             | 1067857 | 2020-07-01 to 2020-12-31             | 6           | \$35.92            | \$215.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14664             | 1067857 | 2020-07-01 to 2020-12-31             | 6           | \$504.83           | \$3,028.98                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2146-28**

**63-10 108 STREET**

|                                    |                                                                                                            |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | EARTH LEASING PROPERTY LIMITED LIABILITY COMPANY<br>108TH ST<br>6310<br>FLUSHING, NY 11375-1355 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

|             | Docket #                             | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|--------------------------------------|---------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b>                    |         |                             |             |                    |                               |                          |          |
|             | Total TAC amount: <b>\$13,985.16</b> |         |                             |             |                    |                               |                          |          |
|             | 28286                                | 1060914 | 2020-07-01 to 2020-12-31    | 6           | \$35.92            | \$215.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28286                                | 1060914 | 2020-07-01 to 2020-12-31    | 6           | \$207.15           | \$1,242.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 434                                  | 1078121 | 2020-07-01 to 2020-12-31    | 6           | \$488.79           | \$2,932.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 434                                  | 1078121 | 2020-07-01 to 2020-12-31    | 6           | \$30.10            | \$180.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4697                                | 1036599 | 2020-07-01 to 2020-09-30    | 3           | \$35.92            | \$107.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4697                                | 1036599 | 2020-07-01 to 2020-09-30    | 3           | \$82.64            | \$247.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4697                                | 1036599 | 2020-07-01 to 2020-09-30    | 3           | \$36.84            | \$110.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9106                                | 1098237 | 2020-07-01 to 2020-12-31    | 6           | \$35.92            | \$215.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9106                                | 1098233 | 2020-07-01 to 2020-12-31    | 6           | \$580.16           | \$3,480.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9106                                | 1098237 | 2020-07-01 to 2020-12-31    | 6           | \$334.37           | \$2,006.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2146-28**

**63-10 108 STREET**

|                                    |                                                                                                            |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | EARTH LEASING PROPERTY LIMITED LIABILITY COMPANY<br>108TH ST<br>6310<br>FLUSHING, NY 11375-1355 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$466.20</b>    |             |                    |                               |                          |          |
|             | D4697             | 1118060 | 2020-10-01 to 2020-12-31             | 3           | \$155.40           | \$466.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$12,595.72</b> |             |                    |                               |                          |          |
|             | 14664             | 1067857 | 2021-01-01 to 2021-06-30             | 6           | \$35.92            | \$215.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14664             | 1067857 | 2021-01-01 to 2021-06-30             | 6           | \$504.83           | \$3,028.98                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14664             | 1067857 | 2021-04-01 to 2021-06-30             | 3           | \$34.44            | \$103.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28286             | 1060914 | 2021-01-01 to 2021-05-31             | 5           | \$35.92            | \$179.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28286             | 1060914 | 2021-04-01 to 2021-05-31             | 2           | \$34.44            | \$68.88                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28286             | 1060914 | 2021-01-01 to 2021-05-31             | 5           | \$207.15           | \$1,035.75                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 434               | 1078121 | 2021-01-01 to 2021-06-30             | 6           | \$30.10            | \$180.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 434               | 1078121 | 2021-01-01 to 2021-06-30             | 6           | \$488.79           | \$2,932.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 434               | 1078121 | 2021-04-01 to 2021-06-30             | 3           | \$24.28            | \$72.84                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2146-28**

**63-10 108 STREET**

|                                    |                                                                                                            |                           |                                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | EARTH LEASING PROPERTY LIMITED LIABILITY COMPANY<br>108TH ST<br>6310<br>FLUSHING, NY 11375-1355 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$12,595.72</b> |             |                    |                               |                          |          |
|             | 434               | 1078121 | 2021-04-01 to 2021-06-30             | 3           | \$5.82             | \$17.46                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4697             | 1118060 | 2021-01-01 to 2021-06-30             | 6           | \$155.40           | \$932.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9106             | 1098233 | 2021-01-01 to 2021-04-30             | 4           | \$580.16           | \$2,320.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9106             | 1098237 | 2021-04-01 to 2021-04-30             | 1           | \$25.83            | \$25.83                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9106             | 1098237 | 2021-01-01 to 2021-04-30             | 4           | \$35.92            | \$143.68                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9106             | 1098237 | 2021-01-01 to 2021-04-30             | 4           | \$334.37           | \$1,337.48                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2148-1      105-38 63 DRIVE**

|                                    |                                                                                                 |                           |                                                                      |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEONARD ZANGAS<br>BEECHWOOD GARDENS ASSOCIATES<br>286NORTHERN BOULEVARD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | AERO OWNERS INC<br>NORTHERN BLVD<br>286<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$820.92</b>   |             |                    |                               |                          |          |
|             | 342               | 1030893 | 2020-07-01 to 2020-09-30            | 3           | \$273.64           | \$820.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$848.34</b>   |             |                    |                               |                          |          |
|             | 342               | 1114999 | 2020-10-01 to 2020-12-31            | 3           | \$282.78           | \$848.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,696.68</b> |             |                    |                               |                          |          |
|             | 342               | 1114999 | 2021-01-01 to 2021-06-30            | 6           | \$282.78           | \$1,696.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2151-101**      **65-05 YELLOWSTONE**  
**BOULEVARD**

|                                    |                                                                   |                           |                                                                       |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE ARGO CORPORATION<br>50 WEST 17TH STREET<br>NEW YORK, NY 10011 | <b>Owner Information:</b> | THURMAN VERONA APT CORP<br>W 17TH ST<br>50<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,262.00</b> |             |                    |                               |                          |          |
|             | 14564             | 1091053 | 2020-02-01 to 2020-06-30            | 5           | \$252.40           | \$1,262.00                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,514.40</b> |             |                    |                               |                          |          |
|             | 14564             | 1091053 | 2020-07-01 to 2020-12-31            | 6           | \$252.40           | \$1,514.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,514.40</b> |             |                    |                               |                          |          |
|             | 14564             | 1091053 | 2021-01-01 to 2021-06-30            | 6           | \$252.40           | \$1,514.40                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2151-127**

**65-10 108 STREET**

|                                    |                                                       |                           |                                                                                     |
|------------------------------------|-------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 108 PARK LLC<br>P.O. BOX 154<br>WHITE STONE, NY 11357 | <b>Owner Information:</b> | QUEENS MONTGOMERY OWNRS INC<br>OLD COUNTRY ROAD - S<br>393<br>CARLE PLACE, NY 11514 |
|------------------------------------|-------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,074.62</b> |             |                    |                               |                          |          |
|             | 586               | 1058614 | 2020-07-01 to 2020-12-31            | 6           | \$345.77           | \$2,074.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,728.85</b> |             |                    |                               |                          |          |
|             | 586               | 1058614 | 2021-01-01 to 2021-05-31            | 5           | \$345.77           | \$1,728.85                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2153-1**      **105-15 66 ROAD**

|                                    |                |                           |                                                                             |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | CONTINENTAL GRDNS APT<br>21ST ST<br>4225<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,714.90</b> |             |                    |                               |                          |          |  |
|             | D4810             | 1039732 | 2020-07-01 to 2020-11-30            | 5           | \$1,142.98         | \$5,714.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2154-1**      **66-37 YELLOWSTONE**  
**BOULEVARD**

|                                    |                                                                   |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE ARGO CORPORATION<br>50 WEST 17TH STREET<br>NEW YORK, NY 10011 | <b>Owner Information:</b> | QUALITY & RUSKIN APTS CORP<br>W 17TH ST<br>50<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$321.54</b> |             |                    |                               |                          |          |
|             | D4447             | 1054545 | 2020-07-01 to 2020-12-31          | 6           | \$53.59            | \$321.54                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$301.32</b> |             |                    |                               |                          |          |
|             | D3697             | 1113626 | 2020-07-01 to 2020-12-31          | 6           | \$50.22            | \$301.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$515.68</b> |             |                    |                               |                          |          |
|             | D3697             | 1113626 | 2021-01-01 to 2021-06-30          | 6           | \$50.22            | \$301.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4447             | 1054545 | 2021-01-01 to 2021-04-30          | 4           | \$53.59            | \$214.36                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2155-1**      **67-11 YELLOWSTONE**  
**BOULEVARD**

|                                    |                                                                   |                           |                                                                                  |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE ARGO CORPORATION<br>50 WEST 17TH STREET<br>NEW YORK, NY 10011 | <b>Owner Information:</b> | QUALITY & RUSKIN APTS CORP<br>W 17TH ST<br>50STE 1400<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$205.36</b> |             |                    |                               |                          |          |
|             | 29754             | 1101353 | 2020-05-01 to 2020-06-30          | 2           | \$102.68           | \$205.36                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$616.08</b> |             |                    |                               |                          |          |
|             | 29754             | 1101353 | 2020-07-01 to 2020-12-31          | 6           | \$102.68           | \$616.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$190.24</b> |             |                    |                               |                          |          |
|             | 29754             | 1101353 | 2020-05-01 to 2020-06-30          | 2           | \$23.78            | \$47.56                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 29754             | 1101353 | 2020-07-01 to 2020-12-31          | 6           | \$23.78            | \$142.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$758.76</b> |             |                    |                               |                          |          |
|             | 29754             | 1101353 | 2021-01-01 to 2021-06-30          | 6           | \$23.78            | \$142.68                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29754             | 1101353 | 2021-01-01 to 2021-06-30          | 6           | \$102.68           | \$616.08                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2159-2**

**110-01 62ND DRIVE**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> |  |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$302.10</b>   |                               |                          |          |
|             | D7576             | 1090164 | 2020-01-01 to 2020-06-30    | 6           | \$14.55                             | \$87.30                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D7855             | 1092430 | 2020-01-01 to 2020-06-30    | 6           | \$35.80                             | \$214.80                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>\$297.78</b>   |                               |                          |          |
|             | D8138             | 1094833 | 2020-01-01 to 2020-06-30    | 6           | \$49.63                             | \$297.78                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         |                             |             | Total TAC amount: <b>(\$186.18)</b> |                               |                          |          |
|             | D8138             | 1094833 | 2020-01-01 to 2020-06-30    | 6           | (\$31.03)                           | (\$186.18)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$413.70</b>   |                               |                          |          |
|             | D7576             | 1090164 | 2020-07-01 to 2020-12-31    | 6           | \$14.55                             | \$87.30                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7855             | 1092430 | 2020-07-01 to 2020-12-31    | 6           | \$35.80                             | \$214.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8138             | 1094833 | 2020-07-01 to 2020-12-31    | 6           | (\$31.03)                           | (\$186.18)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D8138             | 1094833 | 2020-07-01 to 2020-12-31    | 6           | \$49.63                             | \$297.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2159-2**

**110-01 62ND DRIVE**

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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$413.70</b> |             |                    |                               |                          |          |
|             | D7576             | 1090164 | 2021-01-01 to 2021-06-30          | 6           | \$14.55            | \$87.30                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7855             | 1092430 | 2021-01-01 to 2021-06-30          | 6           | \$35.80            | \$214.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8138             | 1094833 | 2021-01-01 to 2021-06-30          | 6           | \$49.63            | \$297.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8138             | 1094833 | 2021-01-01 to 2021-06-30          | 6           | (\$31.03)          | (\$186.18)                    | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2162-122**      **61-20 GRAND CENTRAL  
PARKWAY SR WEST**

|                                    |                                                                                               |                           |                                                                                    |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GREGORY CARLSON<br>FAIRVIEW OWNERS CORP<br>61-20 GRAND CENTRAL PKWY<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | FAIRVIEW OWENERS CORP<br>GRAND CENTRAL PKWY<br>6120<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$342.30</b> |             |                    |                               |                          |          |
|             | D2748             | 1079987 | 2020-07-01 to 2020-12-31          | 6           | \$57.05            | \$342.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$342.30</b> |             |                    |                               |                          |          |
|             | D2748             | 1079987 | 2021-01-01 to 2021-06-30          | 6           | \$57.05            | \$342.30                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2166-15**

**108-20 62 DRIVE**

|                                    |                                                                     |                           |                                                                |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VINCE YOUNG<br>H K FIRM LLC<br>P O BOX 521809<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | H & K FIRM INC<br>PO BOX 521809<br><br>FLUSHING, NY 11352-1809 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$782.72</b>   |             |                    |                               |                          |          |
|             | 411               | 1101545 | 2020-05-01 to 2020-06-30            | 2           | \$391.36           | \$782.72                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,348.16</b> |             |                    |                               |                          |          |
|             | 411               | 1101545 | 2020-07-01 to 2020-12-31            | 6           | \$391.36           | \$2,348.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,026.24</b> |             |                    |                               |                          |          |
|             | D230              | 1056263 | 2019-04-01 to 2019-06-30            | 3           | (\$9.52)           | (\$28.56)                     | 2019-01-01 to 2019-06-30 | DEBIT    |
|             | D230              | 1056263 | 2019-07-01 to 2019-12-31            | 6           | (\$9.52)           | (\$57.12)                     | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | D230              | 1056263 | 2020-01-01 to 2020-03-31            | 3           | (\$9.52)           | (\$28.56)                     | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D230              | 1120136 | 2020-04-01 to 2020-06-30            | 3           | \$126.72           | \$380.16                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D230              | 1120136 | 2020-07-01 to 2020-12-31            | 6           | \$126.72           | \$760.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,108.48</b> |             |                    |                               |                          |          |
|             | 411               | 1101545 | 2021-01-01 to 2021-06-30            | 6           | \$391.36           | \$2,348.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2166-15**

**108-20 62 DRIVE**

|                                    |                                                                     |                           |                                                                |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VINCE YOUNG<br>H K FIRM LLC<br>P O BOX 521809<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | H & K FIRM INC<br>PO BOX 521809<br><br>FLUSHING, NY 11352-1809 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,108.48</b> |             |                    |                               |                          |          |  |
|             | D230              | 1120136 | 2021-01-01 to 2021-06-30            | 6           | \$126.72           | \$760.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2166-16**

**108-50 62 DRIVE**

|                                    |                                                                                          |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KEN OPPENHEIMER<br>DELKAP MANAGEMENT INC<br>82-12 151ST AVENUE<br>HOWARD BEACH, NY 11414 | <b>Owner Information:</b> | OAKWOOD NORTH & SOUTH OWNERS CORP<br>63RD AVE<br>10849<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$783.45</b> |             |                    |                               |                          |          |  |
|             | 15220             | 1058329 | 2020-07-01 to 2020-09-30          | 3           | \$261.15           | \$783.45                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2172-1**      **108-07 65 ROAD**

|                                    |                                                                      |                           |                                                                            |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STEVEN KLEIN<br>P O BOX 127 - LEFFERTS STATION<br>BROOKLYN, NY 11225 | <b>Owner Information:</b> | 65-11 OWNERS CORP<br>108TH ST<br>6511APT 1D<br>FOREST HILLS, NY 11375-1829 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,647.88</b> |             |                    |                               |                          |          |
|             | 6427              | 1061457 | 2020-07-01 to 2020-12-31            | 6           | \$607.98           | \$3,647.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,647.88</b> |             |                    |                               |                          |          |
|             | 6427              | 1061457 | 2021-01-01 to 2021-06-30            | 6           | \$607.98           | \$3,647.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2183-6**      **63-65 110 STREET**

|                                    |                |                           |                                                                    |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | KLARA MANDL<br>110TH ST<br>6365# 2F<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$807.54</b> |                          |          |
|             | 15940             | 1045760 | 2020-07-01 to 2020-12-31    | 6           | \$134.59           | \$807.54                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$134.59</b> |                          |          |
|             | 15940             | 1045760 | 2021-01-01 to 2021-01-31    | 1           | \$134.59           | \$134.59                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2186-75**      **66-02 GRAND CENTRAL  
PARKWAY SR WEST**

|                                    |                                                                   |                           |                                                                                                               |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VALHALLA PROPERTIES<br>66-01 110 STREET<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | GARDEN AT FOREST HILLS OWNERS CORP C/O<br>WESTCHESTER PROPERTY<br>110 ST<br>66-01 B<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,090.24</b> |             |                    |                               |                          |          |
|             | 11566             | 1054379 | 2020-07-01 to 2020-12-31            | 6           | \$267.52           | \$1,605.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14869             | 1074332 | 2020-07-01 to 2020-12-31            | 6           | \$247.52           | \$1,485.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,287.68</b> |             |                    |                               |                          |          |
|             | 11566             | 1054379 | 2021-01-01 to 2021-03-31            | 3           | \$267.52           | \$802.56                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14869             | 1074332 | 2021-01-01 to 2021-06-30            | 6           | \$247.52           | \$1,485.12                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2210-1**      **68-37 YELLOWSTONE**  
**BOULEVARD**

|                                    |                                                                  |                           |                                                                          |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EUGENE ZAVELOFF<br>271 MADISON AVENUE -#22<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | Y. ZEVZAL68-37 LLC<br>MADISON AVE<br>271FL 22<br>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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$541.15</b> |                               |                          |          |
|             | D3965             | 1038750 | 2020-07-01 to 2020-11-30    | 5           | \$108.23                          | \$541.15                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$112.49</b> |                               |                          |          |
|             | D3965             | 1122475 | 2020-12-01 to 2020-12-31    | 1           | \$16.07                           | \$16.07                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3965             | 1122475 | 2021-01-01 to 2021-06-30    | 6           | \$16.07                           | \$96.42                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2222-1      70-11 108 STREET**

|                                    |                                                                                                                   |                           |                                                                                      |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | SYDNEY REALTY LLC<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,749.48</b> |             |                    |                               |                          |          |
|             | 18124             | 1077170 | 2020-07-01 to 2020-12-31            | 6           | \$291.58           | \$1,749.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,749.48</b> |             |                    |                               |                          |          |
|             | 18124             | 1077170 | 2021-01-01 to 2021-06-30            | 6           | \$291.58           | \$1,749.48                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2225-1**      **109-05 72 AVENUE**

|                                    |                                                                                                                   |                           |                                                                                           |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | 109-05 72ND REALTY LLC<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,240.26</b> |             |                    |                               |                          |          |
|             | 1217              | 1032819 | 2020-07-01 to 2020-09-30            | 3           | \$413.42           | \$1,240.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,240.26</b> |             |                    |                               |                          |          |
|             | 1217              | 1117740 | 2020-10-01 to 2020-12-31            | 3           | \$413.42           | \$1,240.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,480.52</b> |             |                    |                               |                          |          |
|             | 1217              | 1117740 | 2021-01-01 to 2021-06-30            | 6           | \$413.42           | \$2,480.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2225-6**      **109-20 71 ROAD**

|                                    |                                                                                                                   |                           |                                                                                       |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | 109-20 71ST REALTY<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,089.88</b> |             |                    |                               |                          |          |
|             | 28909             | 1024651 | 2020-07-01 to 2020-07-31            | 1           | \$213.58           | \$213.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2439             | 1058873 | 2020-07-01 to 2020-12-31            | 6           | \$146.05           | \$876.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$1,315.15</b> |             |                    |                               |                          |          |
|             | 28909             | 1107894 | 2020-08-01 to 2020-12-31            | 5           | \$263.03           | \$1,315.15                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,016.33</b> |             |                    |                               |                          |          |
|             | 28909             | 1107894 | 2021-01-01 to 2021-06-30            | 6           | \$263.03           | \$1,578.18                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2439             | 1058873 | 2021-01-01 to 2021-03-31            | 3           | \$146.05           | \$438.15                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2236-12**      110-40 72 AVENUE

|                                    |                                                                         |                           |                                                                                              |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KALED MANAGEMENT, CORP<br>7001 BRUSH HOLLOW ROADP<br>WESTBURY, NY 11590 | <b>Owner Information:</b> | KALIKOW FAMILY PARTNERSHIP, L P<br>BRUSH HOLLOW RD<br>7001STE 200<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$467.76</b> |             |                    |                               |                          |          |
|             | 26424             | 1067077 | 2020-07-01 to 2020-12-31          | 6           | \$77.96            | \$467.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$467.76</b> |             |                    |                               |                          |          |
|             | 26424             | 1067077 | 2021-01-01 to 2021-06-30          | 6           | \$77.96            | \$467.76                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2237-33**

**72-36 112 STREET**

|                                    |                                                                            |                           |                                                                      |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 72-36 112TH STREET, ,<br>112TH ST<br>7236<br>FLUSHING, NY 11375-5468 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,940.01</b> |             |                    |                               |                          |          |
|             | 10813             | 1050158 | 2020-07-01 to 2020-11-30            | 5           | \$17.60            | \$88.00                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 10813             | 1050158 | 2020-07-01 to 2020-11-30            | 5           | \$111.61           | \$558.05                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12183             | 1034754 | 2020-07-01 to 2020-10-31            | 4           | \$323.49           | \$1,293.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$646.98</b>   |             |                    |                               |                          |          |
|             | 12183             | 1117118 | 2020-11-01 to 2020-12-31            | 2           | \$323.49           | \$646.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,940.94</b> |             |                    |                               |                          |          |
|             | 12183             | 1117118 | 2021-01-01 to 2021-06-30            | 6           | \$323.49           | \$1,940.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2238-19**      **72-72 112 STREET**

|                                    |                                                                                                                   |                           |                                                                                       |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | 72-72 112TH REALTY<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,303.48</b> |             |                    |                               |                          |          |
|             | 24354             | 1034566 | 2020-07-01 to 2020-10-31            | 4           | \$325.87           | \$1,303.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$651.74</b>   |             |                    |                               |                          |          |
|             | 24354             | 1120194 | 2020-11-01 to 2020-12-31            | 2           | \$325.87           | \$651.74                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,955.22</b> |             |                    |                               |                          |          |
|             | 24354             | 1120194 | 2021-01-01 to 2021-06-30            | 6           | \$325.87           | \$1,955.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2250-12      72-38 113 STREET**

|                                    |                                                                                                                   |                           |                                                                                           |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | 72-38 113TH REALTY LLC<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,387.95</b> |             |                    |                               |                          |          |
|             | 27011             | 1094061 | 2020-02-01 to 2020-06-30            | 5           | \$277.59           | \$1,387.95                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,328.96</b> |             |                    |                               |                          |          |
|             | 27011             | 1094061 | 2020-07-01 to 2020-12-31            | 6           | \$277.59           | \$1,665.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28784             | 1067333 | 2020-07-01 to 2020-12-31            | 6           | \$110.57           | \$663.42                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,328.96</b> |             |                    |                               |                          |          |
|             | 27011             | 1094061 | 2021-01-01 to 2021-06-30            | 6           | \$277.59           | \$1,665.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28784             | 1067333 | 2021-01-01 to 2021-06-30            | 6           | \$110.57           | \$663.42                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2265-79**

**75-05 113 STREET**

|                                    |                                                                                                       |                           |                                                                       |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RACHEL GOLD<br>PRINCIPAL MANAGEMENT PARTNERS, LP<br>40 RANDALL AVENUE SUITE 107<br>FREEPORT, NY 11520 | <b>Owner Information:</b> | QUEENS CEDARCROFT CORP<br>113TH ST<br>7505<br>FLUSHING, NY 11375-5563 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,255.76</b> |             |                    |                               |                          |          |
|             | 13403             | 1063621 | 2020-07-01 to 2020-12-31            | 6           | \$375.96           | \$2,255.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,255.76</b> |             |                    |                               |                          |          |
|             | 13403             | 1063621 | 2021-01-01 to 2021-06-30            | 6           | \$375.96           | \$2,255.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2281-1      45-25 48 STREET**

|                                    |                                                                                      |                           |                                                                               |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JENNY SOSA<br>COSMOPOLITAN ASSOCIATES, LLC<br>47-0149TH STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | COSMOPOLITAN ASSOCIATES II, LLC<br>49TH ST<br>4701<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$457.98</b> |             |                    |                               |                          |          |
|             | D4618             | 1051053 | 2020-07-01 to 2020-12-31          | 6           | \$76.33            | \$457.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$76.33</b>  |             |                    |                               |                          |          |
|             | D4618             | 1051053 | 2021-01-01 to 2021-01-31          | 1           | \$76.33            | \$76.33                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2286-11**      **47-05 48 STREET**

|                                    |                                                                                      |                           |                                                                              |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JENNY SOSA<br>COSMOPOLITAN ASSOCIATES, LLC<br>47-0149TH STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | COSMOPOLITAN ASSOCIATES I, LLC<br>49TH ST<br>4701<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,675.94</b> |             |                    |                               |                          |          |
|             | 18412             | 1069561 | 2020-07-01 to 2020-12-31            | 6           | \$186.85           | \$1,121.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6782              | 1065377 | 2020-07-01 to 2020-12-31            | 6           | (\$22.43)          | (\$134.58)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 6782              | 1065377 | 2020-07-01 to 2020-12-31            | 6           | \$281.57           | \$1,689.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$403.74</b>   |             |                    |                               |                          |          |
|             | 6782              | 1065377 | 2019-07-01 to 2019-12-31            | 6           | \$22.43            | \$134.58                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 6782              | 1065377 | 2020-01-01 to 2020-06-30            | 6           | \$22.43            | \$134.58                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 6782              | 1065377 | 2020-07-01 to 2020-12-31            | 6           | \$22.43            | \$134.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,810.52</b> |             |                    |                               |                          |          |
|             | 18412             | 1069561 | 2021-01-01 to 2021-06-30            | 6           | \$186.85           | \$1,121.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6782              | 1065377 | 2021-01-01 to 2021-06-30            | 6           | \$22.43            | \$134.58                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6782              | 1065377 | 2021-01-01 to 2021-06-30            | 6           | \$281.57           | \$1,689.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2286-11      47-05 48 STREET**

|                                    |                                                                                      |                           |                                                                              |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JENNY SOSA<br>COSMOPOLITAN ASSOCIATES, LLC<br>47-0149TH STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | COSMOPOLITAN ASSOCIATES I, LLC<br>49TH ST<br>4701<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,810.52</b> |             |                    |                               |                          |          |
|             | 6782              | 1065377 | 2021-01-01 to 2021-06-30            | 6           | (\$22.43)          | (\$134.58)                    | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2288-7      48-53 44 STREET**

|                                    |                                                                                                 |                           |                                                                           |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAVID KAUFMAN<br>BENEDICT PROPERTIES LLC<br>150 GREAT NECK ROAD STE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | BRG 48-53 LLC<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,504.14</b> |             |                    |                               |                          |          |
|             | 17613             | 1079345 | 2020-07-01 to 2020-12-31            | 6           | \$250.69           | \$1,504.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,504.14</b> |             |                    |                               |                          |          |
|             | 17613             | 1079345 | 2021-01-01 to 2021-06-30            | 6           | \$250.69           | \$1,504.14                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2290-1      48-56 47 STREET**

|                                    |                                                             |                           |                                                                                |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | COSMOPOLITAN ASSOC<br>47-01 49 STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | COSMOPOLITAN ASSOCIATES III, LLC<br>49TH ST<br>4701<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$593.66</b>   |             |                    |                               |                          |          |
|             | 10512             | 1100521 | 2020-05-01 to 2020-06-30            | 2           | \$296.83           | \$593.66                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,795.72</b> |             |                    |                               |                          |          |
|             | 10512             | 1100521 | 2020-07-01 to 2020-12-31            | 6           | \$296.83           | \$1,780.98                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20203             | 1054768 | 2020-07-01 to 2020-12-31            | 6           | \$149.36           | \$896.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26649             | 1031765 | 2020-07-01 to 2020-07-31            | 1           | \$214.74           | \$214.74                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28145             | 1076071 | 2020-07-01 to 2020-12-31            | 6           | \$168.10           | \$1,008.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29322             | 1038883 | 2020-07-01 to 2020-10-31            | 4           | \$150.40           | \$601.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1728             | 1033686 | 2020-07-01 to 2020-09-30            | 3           | \$75.08            | \$225.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1728             | 1033686 | 2020-07-01 to 2020-09-30            | 3           | \$22.80            | \$68.40                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$368.95</b>   |             |                    |                               |                          |          |
|             | 26649             | 1111048 | 2020-08-01 to 2020-12-31            | 5           | \$73.79            | \$368.95                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2290-1**      **48-56 47 STREET**

|                                    |                                                             |                           |                                                                                |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | COSMOPOLITAN ASSOC<br>47-01 49 STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | COSMOPOLITAN ASSOCIATES III, LLC<br>49TH ST<br>4701<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,314.32</b> |             |                    |                               |                          |          |
|             | 20249             | 1100523 | 2020-05-01 to 2020-06-30            | 2           | \$289.29           | \$578.58                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 20249             | 1100523 | 2020-07-01 to 2020-12-31            | 6           | \$289.29           | \$1,735.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$293.64</b>   |             |                    |                               |                          |          |
|             | D1728             | 1114633 | 2020-10-01 to 2020-12-31            | 3           | \$97.88            | \$293.64                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,003.42</b> |             |                    |                               |                          |          |
|             | 10512             | 1100521 | 2021-01-01 to 2021-06-30            | 6           | \$296.83           | \$1,780.98                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20203             | 1054768 | 2021-01-01 to 2021-03-31            | 3           | \$149.36           | \$448.08                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20249             | 1100523 | 2021-01-01 to 2021-06-30            | 6           | \$289.29           | \$1,735.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26649             | 1111048 | 2021-01-01 to 2021-06-30            | 6           | \$73.79            | \$442.74                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28145             | 1076071 | 2021-01-01 to 2021-06-30            | 6           | \$168.10           | \$1,008.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1728             | 1114633 | 2021-01-01 to 2021-06-30            | 6           | \$97.88            | \$587.28                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2290-15**      **48-15 46 STREET**

|                                    |                                                                                  |                           |                                                                                |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | HANSON KWOK<br>COSMPOLITAN ASSOCIATES<br>47-01 49TH STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | COSMOPOLITAN ASSOCIATES III, LLC<br>49TH ST<br>4701<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,651.26</b> |             |                    |                               |                          |          |  |
|             | 17337             | 1080030 | 2020-07-01 to 2020-12-31            | 6           | \$275.21           | \$1,651.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,651.26</b> |             |                    |                               |                          |          |  |
|             | 17337             | 1080030 | 2021-01-01 to 2021-06-30            | 6           | \$275.21           | \$1,651.26                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2291-11      48-29 47 STREET**

|                                    |                |                           |                                                            |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | LAUKIM NGAN<br>62ND DR<br>11037<br>FLUSHING, NY 11375-1234 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$480.85</b>   |                               |                          |          |
|             | 18601             | 1090619 | 2020-02-01 to 2020-06-30    | 5           | \$96.17                             | \$480.85                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$1,295.31</b> |                               |                          |          |
|             | 18601             | 1047236 | 2019-02-01 to 2019-06-30    | 5           | \$20.13                             | \$100.65                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 18601             | 1047236 | 2019-07-01 to 2019-12-31    | 6           | \$20.13                             | \$120.78                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 18601             | 1047236 | 2020-01-01 to 2020-01-31    | 1           | \$20.13                             | \$20.13                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 18601             | 1090619 | 2020-07-01 to 2020-12-31    | 6           | \$96.17                             | \$577.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18601             | 1090619 | 2020-02-01 to 2020-06-30    | 5           | \$32.43                             | \$162.15                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 18601             | 1090619 | 2020-07-01 to 2020-12-31    | 6           | \$32.43                             | \$194.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18601             | 999353  | 2018-02-01 to 2018-06-30    | 5           | \$10.00                             | \$50.00                       | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | 18601             | 999353  | 2018-07-01 to 2018-12-31    | 6           | \$10.00                             | \$60.00                       | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 18601             | 999353  | 2019-01-01 to 2019-01-31    | 1           | \$10.00                             | \$10.00                       | 2019-01-01 to 2019-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2291-11**      **48-29 47 STREET**

|                                    |                |                           |                                                            |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | LAUKIM NGAN<br>62ND DR<br>11037<br>FLUSHING, NY 11375-1234 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$128.60</b> |             |                    |                               |                          |          |  |
|             | 18601             | 1090619 | 2021-01-01 to 2021-01-31          | 1           | \$32.43            | \$32.43                       | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | 18601             | 1090619 | 2021-01-01 to 2021-01-31          | 1           | \$96.17            | \$96.17                       | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2291-41      48-30 48 STREET**

|                                    |                                                             |                           |                                                                      |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSE M SARMIENTO<br>48-50 48TH STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | 48-30 48TH STREET, LLC<br>48TH ST<br>4850<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,780.50</b> |             |                    |                               |                          |          |
|             | 4177              | 1078940 | 2020-07-01 to 2020-12-31            | 6           | \$296.75           | \$1,780.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,780.50</b> |             |                    |                               |                          |          |
|             | 4177              | 1078940 | 2021-01-01 to 2021-06-30            | 6           | \$296.75           | \$1,780.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2291-46**

**48-42 48 STREET**

|                                    |                                                               |                           |                                                                       |
|------------------------------------|---------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BLACKBEAR PROPERTIES<br>630 ANTRIM RD<br>RIVER VALE, NJ 07675 | <b>Owner Information:</b> | BLACKBEAR PROPERTIESINC<br>48TH ST<br>4842<br>FLUSHING, NY 11377-6717 |
|------------------------------------|---------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$4,584.24</b> |             |                    |                               |                          |          |
|             | D2009             | 1091392 | 2020-01-01 to 2020-06-30            | 6           | \$764.04           | \$4,584.24                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,584.24</b> |             |                    |                               |                          |          |
|             | D2009             | 1091392 | 2020-07-01 to 2020-12-31            | 6           | \$764.04           | \$4,584.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,584.24</b> |             |                    |                               |                          |          |
|             | D2009             | 1091392 | 2021-01-01 to 2021-06-30            | 6           | \$764.04           | \$4,584.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2295-52**      **45-10 50 AVENUE**

|                                    |                                                                        |                           |                                                                    |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CLAUDIO & MARIA BRIANTE<br>43 ARTHUR AVENUE<br>STATEN ISLAND, NY 10305 | <b>Owner Information:</b> | BRIANTE, ANNA MARIA<br>50TH AVE<br>4510<br>FLUSHING, NY 11377-7042 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$231.54</b> |             |                    |                               |                          |          |
|             | D4222             | 1037821 | 2020-07-01 to 2020-09-30          | 3           | \$77.18            | \$231.54                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$694.62</b> |             |                    |                               |                          |          |
|             | D4222             | 1121264 | 2020-10-01 to 2020-12-31          | 3           | \$77.18            | \$231.54                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4222             | 1121264 | 2021-01-01 to 2021-06-30          | 6           | \$77.18            | \$463.08                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2305-22**

**47-10 LAUREL HILL BOULEVARD**

|                                    |                                                                     |                           |                                                                    |
|------------------------------------|---------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | REMZIJA SULJOVIC<br>58-35 218TH STREET<br>OAKLAND GARDENS, NY 11377 | <b>Owner Information:</b> | MURATOVIC, SAL<br>218TH ST<br>5835<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,150.04</b> |             |                    |                               |                          |          |
|             | 18737             | 1038881 | 2020-07-01 to 2020-10-31            | 4           | \$287.51           | \$1,150.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$575.02</b>   |             |                    |                               |                          |          |
|             | 18737             | 1118739 | 2020-11-01 to 2020-12-31            | 2           | \$287.51           | \$575.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,725.06</b> |             |                    |                               |                          |          |
|             | 18737             | 1118739 | 2021-01-01 to 2021-06-30            | 6           | \$287.51           | \$1,725.06                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2314-1**

**59-10 QUEENS BOULEVARD**

|                                    |                                                         |                           |                                                                                    |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BIG SIX TOWERS<br>59-55 47 AVENUE<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | NYC HOUSING DEVELOPMENT CORP.<br>WILLIAM ST<br>110FL 10<br>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 | <b>2020-03-18</b> |         |                             |             | Total TAC amount: <b>\$125.75</b> |                               |                          |          |
|             | 2171              | 1090631 | 2020-02-01 to 2020-06-30    | 5           | \$25.15                           | \$125.75                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$290.43</b> |                               |                          |          |
|             | 2171              | 1090631 | 2020-07-01 to 2020-12-31    | 6           | \$25.15                           | \$150.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28501             | 1066480 | 2020-07-01 to 2020-07-31    | 1           | \$26.09                           | \$26.09                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28841             | 1069916 | 2020-07-01 to 2020-08-31    | 2           | \$31.09                           | \$62.18                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28841             | 1069916 | 2020-07-01 to 2020-08-31    | 2           | \$25.63                           | \$51.26                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         |                             |             | Total TAC amount: <b>\$620.69</b> |                               |                          |          |
|             | 28501             | 1107465 | 2020-08-01 to 2020-12-31    | 5           | \$26.09                           | \$130.45                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3265             | 1101334 | 2020-05-01 to 2020-06-30    | 2           | \$34.08                           | \$68.16                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3265             | 1101334 | 2020-07-01 to 2020-12-31    | 6           | \$34.08                           | \$204.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3265             | 1058285 | 2019-07-01 to 2019-12-31    | 6           | \$21.76                           | \$130.56                      | 2019-07-01 to 2019-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2314-1**

**59-10 QUEENS BOULEVARD**

|                                    |                                                         |                           |                                                                                    |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BIG SIX TOWERS<br>59-55 47 AVENUE<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | NYC HOUSING DEVELOPMENT CORP.<br>WILLIAM ST<br>110FL 10<br>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 | <b>2020-07-18</b> |         |                             |             |                    | Total TAC amount: <b>\$620.69</b>   |                          |          |
|             | D3265             | 1058285 | 2020-01-01 to 2020-04-30    | 4           | \$21.76            | \$87.04                             | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         |                             |             |                    | Total TAC amount: <b>\$226.88</b>   |                          |          |
|             | 28841             | 1112827 | 2020-09-01 to 2020-12-31    | 4           | \$56.72            | \$226.88                            | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,609.81</b> |                          |          |
|             | 2171              | 1090631 | 2021-01-01 to 2021-01-31    | 1           | \$25.15            | \$25.15                             | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28501             | 1107465 | 2021-01-01 to 2021-06-30    | 6           | \$26.09            | \$156.54                            | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28501             | 1066480 | 2019-08-01 to 2019-12-31    | 5           | \$31.55            | \$157.75                            | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 28501             | 1066480 | 2020-01-01 to 2020-06-30    | 6           | \$31.55            | \$189.30                            | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 28501             | 1066480 | 2020-07-01 to 2020-07-31    | 1           | \$31.55            | \$31.55                             | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28501             | 1107465 | 2021-01-01 to 2021-06-30    | 6           | \$42.38            | \$254.28                            | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28501             | 1107465 | 2020-08-01 to 2020-12-31    | 5           | \$42.38            | \$211.90                            | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2314-1**

**59-10 QUEENS BOULEVARD**

|                                    |                                                         |                           |                                                                                    |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BIG SIX TOWERS<br>59-55 47 AVENUE<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | NYC HOUSING DEVELOPMENT CORP.<br>WILLIAM ST<br>110FL 10<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,609.81</b> |             |                    |                               |                          |          |
|             | 28841             | 1112827 | 2021-01-01 to 2021-06-30            | 6           | \$56.72            | \$340.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28841             | 1112827 | 2020-09-01 to 2020-12-31            | 4           | \$10.67            | \$42.68                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28841             | 1112827 | 2021-01-01 to 2021-06-30            | 6           | \$10.67            | \$64.02                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3265             | 1101334 | 2021-01-01 to 2021-04-30            | 4           | \$34.08            | \$136.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2322-1      47-30 61 STREET**

|                                    |                                                                        |                           |                                                                 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ABDO SALEH<br>BIG SIX TOWERS<br>59-5547TH AVENUE<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | BIG SIX TOWERS INC<br>3RD AVE<br>675<br>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 | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>\$192.92</b> |                               |                          |          |
|             | 29627             | 1093920 | 2020-03-01 to 2020-06-30    | 4           | \$48.23                           | \$192.92                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$289.38</b> |                               |                          |          |
|             | 29627             | 1093920 | 2020-07-01 to 2020-12-31    | 6           | \$48.23                           | \$289.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$96.46</b>  |                               |                          |          |
|             | 29627             | 1093920 | 2021-01-01 to 2021-02-28    | 2           | \$48.23                           | \$96.46                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2374-160**

**53-00 65 PLACE**

|                                    |                                                                           |                           |                                                           |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| <b>Managing Agent Information:</b> | RONALD SWARTZ<br>GERMAN CACEVES<br>25-81 34TH STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | JANGLA RLTY<br>65TH PL<br>5300<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,603.26</b> |             |                    |                               |                          |          |
|             | 27240             | 1054588 | 2020-07-01 to 2020-12-31            | 6           | \$267.21           | \$1,603.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,068.84</b> |             |                    |                               |                          |          |
|             | 27240             | 1054588 | 2021-01-01 to 2021-04-30            | 4           | \$267.21           | \$1,068.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2431-23**

**46-01 67 STREET**

|                                    |                                                             |                           |                                                                            |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SHOWLAIN CHUU<br>147-25 NORTHERN BLVD<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | LAUREL HILL LLC<br>NORTHERN BLVD<br>14725STE 3E<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$997.05</b> |             |                    |                               |                          |          |  |
|             | 6927              | 1039144 | 2020-07-01 to 2020-11-30          | 5           | \$199.41           | \$997.05                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2473-31**

**51-60 VAN KLEECK STREET**

|                                    |                                                                                            |                           |                                                                             |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIO & LUCIA MILEVOI<br>20-74 STEINWAY STREET - PO BOX 5027<br>LONG ISLAND CITY, NY 11105 | <b>Owner Information:</b> | 51-60 VAN KLEECK STREET<br>VAN KLEECK ST<br>5160<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,237.38</b> |             |                    |                               |                          |          |
|             | D7381             | 1041841 | 2020-07-01 to 2020-09-30            | 3           | \$412.46           | \$1,237.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,237.38</b> |             |                    |                               |                          |          |
|             | D7381             | 1114969 | 2020-10-01 to 2020-12-31            | 3           | \$412.46           | \$1,237.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,474.76</b> |             |                    |                               |                          |          |
|             | D7381             | 1114969 | 2021-01-01 to 2021-06-30            | 6           | \$412.46           | \$2,474.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2474-10**

**51-55 VAN KLEECK STREET**

|                                    |                                                               |                           |                                                                     |
|------------------------------------|---------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VAN KLEECK ASSOCIATES LLC<br>PO BOX 800<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | VAN KLEECK ASSOCIATES<br>51ST ST<br>1362<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$284.01</b>   |             |                    |                               |                          |          |
|             | D3751             | 1101284 | 2020-04-15 to 2020-06-30            | 3           | \$94.67            | \$284.01                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,260.32</b> |             |                    |                               |                          |          |
|             | 12299             | 1049440 | 2020-07-01 to 2020-12-31            | 6           | \$282.05           | \$1,692.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3751             | 1101284 | 2020-07-01 to 2020-12-31            | 6           | \$94.67            | \$568.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,414.17</b> |             |                    |                               |                          |          |
|             | 12299             | 1049440 | 2021-01-01 to 2021-03-31            | 3           | \$282.05           | \$846.15                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3751             | 1101284 | 2021-01-01 to 2021-06-30            | 6           | \$94.67            | \$568.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2474-21**

**51-25 VAN KLEECK STREET**

**Managing Agent Information:**

ROSA MORALES  
ZARA REALTY HOLDING CORP  
166-07 HILLSIDE AVENUE  
JAMAICA, NY 11432

**Owner Information:**

GRAND ELM ASSOCIATES, L.P.  
51-25VAN KLEECK STREET  
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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$468.65</b> |             |                    |                               |                          |          |  |
|             | D4497             | 1041615 | 2020-07-01 to 2020-11-30          | 5           | \$93.73            | \$468.65                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2474-22**

**51-15 VAN KLEECK STREET**

|                                    |                                                                        |                           |                                                                                                    |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SAMSON MANAGEMENT LLC<br>97-77 QUEENS BOULEVARD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 51-15 VAN KLEECK STREET ASSOCIATES L.L.C<br>QUEENS BLVD<br>9777STE 710<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$87.11</b>    |             |                    |                               |                          |          |
|             | D6268             | 1101763 | 2020-06-01 to 2020-06-30            | 1           | \$87.11            | \$87.11                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,827.55</b> |             |                    |                               |                          |          |
|             | 20832             | 1081545 | 2020-07-01 to 2020-12-31            | 6           | \$319.13           | \$1,914.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20832             | 1081545 | 2020-07-01 to 2020-12-31            | 6           | \$1.21             | \$7.26                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28201             | 1069625 | 2020-07-01 to 2020-08-31            | 2           | \$174.63           | \$349.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28201             | 1069625 | 2020-07-01 to 2020-08-31            | 2           | \$1.19             | \$2.38                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6268             | 1101763 | 2020-07-01 to 2020-12-31            | 6           | \$87.11            | \$522.66                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6268             | 1101763 | 2020-06-01 to 2020-06-30            | 1           | \$0.91             | \$0.91                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6268             | 1101763 | 2020-07-01 to 2020-12-31            | 6           | \$0.91             | \$5.46                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6268             | 1019660 | 2018-06-01 to 2018-06-30            | 1           | \$0.89             | \$0.89                        | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | D6268             | 1019660 | 2018-07-01 to 2018-12-31            | 6           | \$0.89             | \$5.34                        | 2018-07-01 to 2018-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2474-22**

**51-15 VAN KLEECK STREET**

**Managing Agent Information:**

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

**Owner Information:**

51-15 VAN KLEECK STREET ASSOCIATES L.L.C  
QUEENS BLVD  
9777STE 710  
REGO PARK, NY 11374-3395

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,827.55</b> |             |                    |                               |                          |          |
|             | D6268             | 1019660 | 2019-01-01 to 2019-06-30            | 6           | \$0.89             | \$5.34                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D6268             | 1019660 | 2019-07-01 to 2019-12-31            | 6           | \$0.89             | \$5.34                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D6268             | 1019660 | 2020-01-01 to 2020-05-31            | 5           | \$0.89             | \$4.45                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6268             | 1005463 | 2018-02-01 to 2018-05-31            | 4           | \$0.87             | \$3.48                        | 2018-01-01 to 2018-06-30 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$368.16</b>   |             |                    |                               |                          |          |
|             | 29057             | 1108397 | 2020-07-01 to 2020-12-31            | 6           | \$61.36            | \$368.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$98.52</b>    |             |                    |                               |                          |          |
|             | 28201             | 1116610 | 2020-09-01 to 2020-12-31            | 4           | \$24.63            | \$98.52                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,966.10</b> |             |                    |                               |                          |          |
|             | 20832             | 1081545 | 2021-01-01 to 2021-06-30            | 6           | \$1.21             | \$7.26                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20832             | 1081545 | 2021-01-01 to 2021-06-30            | 6           | \$319.13           | \$1,914.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2474-22**

**51-15 VAN KLEECK STREET**

|                                    |                                                                        |                           |                                                                                                    |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SAMSON MANAGEMENT LLC<br>97-77 QUEENS BOULEVARD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 51-15 VAN KLEECK STREET ASSOCIATES L.L.C<br>QUEENS BLVD<br>9777STE 710<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,966.10</b> |             |                    |                               |                          |          |
|             | 28201             | 1116610 | 2021-01-01 to 2021-06-30            | 6           | \$24.63            | \$147.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29057             | 1108397 | 2021-01-01 to 2021-06-30            | 6           | \$61.36            | \$368.16                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6268             | 1101763 | 2021-01-01 to 2021-06-30            | 6           | \$87.11            | \$522.66                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6268             | 1101763 | 2021-01-01 to 2021-06-30            | 6           | \$0.91             | \$5.46                        | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2713-76**

**61-25 FLUSHING AVENUE**

Managing Agent Information:

NOT APPLICABLE

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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,811.52</b> |             |                    |                               |                          |          |  |
|             | 10247             | 1044836 | 2020-07-01 to 2020-12-31            | 6           | \$301.92           | \$1,811.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$603.84</b>   |             |                    |                               |                          |          |  |
|             | 10247             | 1044836 | 2021-01-01 to 2021-02-28            | 2           | \$301.92           | \$603.84                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2734-1**

**60-06 60 DRIVE**

|                                    |                                                                         |                           |                                                                |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOHN BUONAGURO<br>NOT APPLICABLE<br>P.O.BOX 1124<br>SCARSDALE, NY 10583 | <b>Owner Information:</b> | TOMASOVIC, PAVAO<br>60TH DR<br>6006<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,084.82</b> |             |                    |                               |                          |          |
|             | 3529              | 1079791 | 2020-07-01 to 2020-12-31            | 6           | \$847.47           | \$5,084.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,084.82</b> |             |                    |                               |                          |          |
|             | 3529              | 1079791 | 2021-01-01 to 2021-06-30            | 6           | \$847.47           | \$5,084.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2864-17**

**86-04 GRAND AVENUE**

|                                    |                                                                                              |                           |                                                                              |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARTIN DOMNITCH<br>KING JOHN TENANTS INC<br>85-15 MAIN STREET - STE A<br>BRIARWOOD, NY 11435 | <b>Owner Information:</b> | VICTORY APARTENTS INC<br>BROADWAY<br>3403<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,692.78</b> |             |                    |                               |                          |          |
|             | 15395             | 1082802 | 2020-07-01 to 2020-12-31            | 6           | \$282.13           | \$1,692.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,692.78</b> |             |                    |                               |                          |          |
|             | 15395             | 1082802 | 2021-01-01 to 2021-06-30            | 6           | \$282.13           | \$1,692.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2953-36**

**69-15 JUNIPER BOULEVARD S**

|                                    |                |                           |                                                                        |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | GIOACCHINO ANCONA<br>JUNIPER BLVD S<br>6915<br>FLUSHING, NY 11379-1740 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$220.01</b> |                               |                          |          |
|             | D3186             | 1098781 | 2020-03-01 to 2020-06-30    | 4           | \$31.43                           | \$125.72                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3186             | 1098781 | 2020-07-01 to 2020-09-30    | 3           | \$31.43                           | \$94.29                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$282.87</b> |                               |                          |          |
|             | D3186             | 1122069 | 2020-10-01 to 2020-12-31    | 3           | \$31.43                           | \$94.29                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3186             | 1122069 | 2021-01-01 to 2021-06-30    | 6           | \$31.43                           | \$188.58                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2974-60**

**62-29 84 STREET**

|                                    |                                                                                      |                           |                                                                                  |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL QUEENS PROPERTIES<br>91-31 QUEENS BOULEVARD, SUITE 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | REGO GARDENS OWNERS LLC<br>QUEENS BLVD<br>9131STE 503<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$2,305.85</b> |             |                    |                               |                          |          |
|             | 6289              | 1093678 | 2020-02-01 to 2020-06-30            | 5           | \$461.17           | \$2,305.85                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$9,648.89</b> |             |                    |                               |                          |          |
|             | 1020              | 1087803 | 2020-07-01 to 2020-12-31            | 6           | \$371.09           | \$2,226.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12249             | 1047789 | 2020-07-01 to 2020-12-31            | 6           | \$272.02           | \$1,632.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27519             | 1066448 | 2020-07-01 to 2020-12-31            | 6           | \$137.34           | \$824.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5324              | 1063787 | 2020-07-01 to 2020-12-31            | 6           | \$358.30           | \$2,149.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6289              | 1093678 | 2020-07-01 to 2020-12-31            | 6           | \$461.17           | \$2,767.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3122             | 1069515 | 2020-07-01 to 2020-07-31            | 1           | \$49.37            | \$49.37                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$345.45</b>   |             |                    |                               |                          |          |
|             | D3122             | 1118452 | 2020-08-01 to 2020-12-31            | 5           | \$69.09            | \$345.45                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2974-60**

**62-29 84 STREET**

|                                    |                                                                                      |                           |                                                                                  |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL QUEENS PROPERTIES<br>91-31 QUEENS BOULEVARD, SUITE 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | REGO GARDENS OWNERS LLC<br>QUEENS BLVD<br>9131STE 503<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,653.96</b> |             |                    |                               |                          |          |
|             | 1020              | 1087803 | 2021-01-01 to 2021-06-30            | 6           | \$371.09           | \$2,226.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 12249             | 1047789 | 2021-01-01 to 2021-01-31            | 1           | \$272.02           | \$272.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27519             | 1066448 | 2021-01-01 to 2021-06-30            | 6           | \$137.34           | \$824.04                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5324              | 1063787 | 2021-01-01 to 2021-06-30            | 6           | \$358.30           | \$2,149.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6289              | 1093678 | 2021-01-01 to 2021-06-30            | 6           | \$461.17           | \$2,767.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3122             | 1118452 | 2021-01-01 to 2021-06-30            | 6           | \$69.09            | \$414.54                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2974-85**

**84-35 62 DRIVE**

|                                    |                |                           |                                                                                  |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | REGO GARDENS OWNERS LLC<br>QUEENS BLVD<br>9131STE 503<br>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 | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>\$1,339.45</b> |                               |                          |          |
|             | 16364             | 1093653 | 2020-02-01 to 2020-06-30    | 5           | \$267.89                            | \$1,339.45                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$7,563.84</b> |                               |                          |          |
|             | 16364             | 1093653 | 2020-07-01 to 2020-12-31    | 6           | \$267.89                            | \$1,607.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16522             | 1086971 | 2020-07-01 to 2020-12-31    | 6           | \$185.29                            | \$1,111.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4705              | 1049159 | 2019-03-01 to 2019-06-30    | 4           | (\$2.10)                            | (\$8.40)                      | 2019-01-01 to 2019-06-30 | DEBIT    |
|             | 4705              | 1049159 | 2019-07-01 to 2019-12-31    | 6           | (\$2.10)                            | (\$12.60)                     | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | 4705              | 1049159 | 2020-01-01 to 2020-06-30    | 6           | (\$2.10)                            | (\$12.60)                     | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 4705              | 1049159 | 2020-07-01 to 2020-12-31    | 6           | (\$2.10)                            | (\$12.60)                     | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 4705              | 1049159 | 2020-07-01 to 2020-12-31    | 6           | \$352.18                            | \$2,113.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4846              | 1048896 | 2020-07-01 to 2020-12-31    | 6           | \$387.21                            | \$2,323.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6496             | 1062006 | 2020-07-01 to 2020-12-31    | 6           | \$75.77                             | \$454.62                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2974-85**

**84-35 62 DRIVE**

|                                    |                |                           |                                                                                  |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | REGO GARDENS OWNERS LLC<br>QUEENS BLVD<br>9131STE 503<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$4,532.13</b> |             |                    |                               |                          |          |
|             | 11364             | 1097186 | 2020-04-01 to 2020-06-30            | 3           | \$503.57           | \$1,510.71                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 11364             | 1097186 | 2020-07-01 to 2020-12-31            | 6           | \$503.57           | \$3,021.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,206.72</b> |             |                    |                               |                          |          |
|             | 11364             | 1097186 | 2021-01-01 to 2021-06-30            | 6           | \$503.57           | \$3,021.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 16364             | 1093653 | 2021-01-01 to 2021-06-30            | 6           | \$267.89           | \$1,607.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 16522             | 1086971 | 2021-01-01 to 2021-06-30            | 6           | \$185.29           | \$1,111.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4705              | 1049159 | 2021-01-01 to 2021-02-28            | 2           | (\$2.10)           | (\$4.20)                      | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 4705              | 1049159 | 2021-01-01 to 2021-02-28            | 2           | \$352.18           | \$704.36                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4846              | 1048896 | 2021-01-01 to 2021-01-31            | 1           | \$387.21           | \$387.21                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6496             | 1062006 | 2021-01-01 to 2021-05-31            | 5           | \$75.77            | \$378.85                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-2999-28**

**84-53 DANA COURT**

|                                    |                                                                                                   |                           |                                                                                         |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROBIN IGNICO<br>KEYSTONE MANAGEMENT INC<br>15165 VENTURA BLVD - STE 140<br>SHERMAN OAKS, CA 91403 | <b>Owner Information:</b> | HIGHPOINT ASSOCIATESIX LLC<br>VENTURA BLVD<br>15165STE 1<br>SHERMAN OAKS, CA 91403-3373 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$415.94</b>   |             |                    |                               |                          |          |
|             | 21877             | 1069746 | 2020-07-01 to 2020-08-31            | 2           | \$192.42           | \$384.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6832             | 1064751 | 2020-07-01 to 2020-07-31            | 1           | \$31.10            | \$31.10                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$299.80</b>   |             |                    |                               |                          |          |
|             | D6832             | 1109929 | 2020-08-01 to 2020-12-31            | 5           | \$59.96            | \$299.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$849.92</b>   |             |                    |                               |                          |          |
|             | 21877             | 1115153 | 2020-09-01 to 2020-12-31            | 4           | \$212.48           | \$849.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,634.64</b> |             |                    |                               |                          |          |
|             | 21877             | 1115153 | 2021-01-01 to 2021-06-30            | 6           | \$212.48           | \$1,274.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6832             | 1109929 | 2021-01-01 to 2021-06-30            | 6           | \$59.96            | \$359.76                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3014-32**

**84-37 FLEET COURT**

|                                    |                                                                                                 |                           |                                                                       |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEONARD ZANGAS<br>BEECHWOOD GARDENS ASSOCIATES<br>286NORTHERN BOULEVARD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | FLEET STREET LLC<br>NORTHERN BLVD<br>286<br>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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$91.15</b>    |                               |                          |          |
|             | D8978             | 1093564 | 2020-02-01 to 2020-06-30    | 5           | \$18.23                             | \$91.15                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$2,704.53</b> |                               |                          |          |
|             | 18980             | 1026822 | 2020-07-01 to 2020-08-31    | 2           | \$354.81                            | \$709.62                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21090             | 1038445 | 2020-07-01 to 2020-09-30    | 3           | \$143.91                            | \$431.73                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6643              | 1042311 | 2020-07-01 to 2020-12-31    | 6           | \$260.53                            | \$1,563.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         |                             |             | Total TAC amount: <b>(\$808.01)</b> |                               |                          |          |
|             | 18980             | 1112697 | 2020-09-01 to 2020-12-31    | 4           | \$384.19                            | \$1,536.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6643              | 1042311 | 2020-04-01 to 2020-06-30    | 0           | \$0.00                              | (\$781.59)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 6643              | 1042311 | 2020-07-01 to 2020-12-31    | 0           | \$0.00                              | (\$1,563.18)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$3,600.33</b> |                               |                          |          |
|             | 18980             | 1112697 | 2021-01-01 to 2021-06-30    | 6           | \$384.19                            | \$2,305.14                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3014-32**

**84-37 FLEET COURT**

|                                    |                                                                                                 |                           |                                                                       |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEONARD ZANGAS<br>BEECHWOOD GARDENS ASSOCIATES<br>286NORTHERN BOULEVARD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | FLEET STREET LLC<br>NORTHERN BLVD<br>286<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,600.33</b> |             |                    |                               |                          |          |
|             | 21090             | 1120721 | 2020-10-01 to 2020-12-31            | 3           | \$143.91           | \$431.73                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21090             | 1120721 | 2021-01-01 to 2021-06-30            | 6           | \$143.91           | \$863.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3076-22**

**61-40 SAUNDERS STREET**

**Managing Agent Information:**

47 EAST ASSOCIATES LLC  
P.O. BOX 54  
WHITESTONE, NY 11357

**Owner Information:**

JIAN MIN SUN  
PO BOX 47

SYOSSET, NY 11791-0047

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,431.12</b> |             |                    |                               |                          |          |  |
|             | 22487             | 1074784 | 2020-07-01 to 2020-12-31            | 6           | \$238.52           | \$1,431.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,431.12</b> |             |                    |                               |                          |          |  |
|             | 22487             | 1074784 | 2021-01-01 to 2021-06-30            | 6           | \$238.52           | \$1,431.12                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3078-85**

**93-10 QUEENS BOULEVARD**

**Managing Agent Information:**

FARKAS MANAGEMENT  
P O BOX 754157  
FOREST HILLS, NY 11375

**Owner Information:**

HAMPTON HOUSE LLC  
PO BOX 750443  
FOREST HILLS, NY 11375-0443

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$54.54</b>  |             |                    |                               |                          |          |
|             | D7681             | 1050747 | 2020-07-01 to 2020-07-31          | 1           | \$27.00            | \$27.00                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7681             | 1050747 | 2020-07-01 to 2020-07-31          | 1           | \$27.54            | \$27.54                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$378.05</b> |             |                    |                               |                          |          |
|             | D7681             | 1109304 | 2020-08-01 to 2020-12-31          | 5           | \$89.66            | \$448.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7681             | 1109304 | 2020-08-01 to 2020-12-31          | 5           | (\$89.66)          | (\$448.30)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D7681             | 1109304 | 2020-08-01 to 2020-12-31          | 5           | \$75.61            | \$378.05                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$453.66</b> |             |                    |                               |                          |          |
|             | D7681             | 1109304 | 2021-01-01 to 2021-06-30          | 6           | \$75.61            | \$453.66                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7681             | 1109304 | 2021-01-01 to 2021-06-30          | 6           | (\$89.66)          | (\$537.96)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | D7681             | 1109304 | 2021-01-01 to 2021-06-30          | 6           | \$89.66            | \$537.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3078-103**

**93-40 QUEENS BOULEVARD**

|                                    |                                                                                                    |                           |                                                                                   |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MEGAN MCCONVILLE<br>LEEMAR MANAGEMENT CORP.<br>11 SUNRISE PLAZA STE 200<br>VALLEY STREAM, NY 11580 | <b>Owner Information:</b> | VICTORIA REALTY LLC C<br>SUNRISE PLZ<br>11STE 200<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,572.22</b> |             |                    |                               |                          |          |
|             | 3793              | 1041279 | 2020-07-01 to 2020-12-31            | 6           | \$20.37            | \$122.22                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3793              | 1041279 | 2020-07-01 to 2020-12-31            | 6           | \$575.00           | \$3,450.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,572.22</b> |             |                    |                               |                          |          |
|             | 3793              | 1121293 | 2021-01-01 to 2021-06-30            | 6           | \$595.37           | \$3,572.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3079-86**

**62-82 SAUNDERS STREET**

**Managing Agent Information:**

NOT APPLICABLE

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$856.56</b> |             |                    |                               |                          |          |
|             | 3664              | 1053182 | 2020-07-01 to 2020-12-31          | 6           | \$99.08            | \$594.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1886             | 1085622 | 2020-07-01 to 2020-12-31          | 6           | \$43.68            | \$262.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$559.32</b> |             |                    |                               |                          |          |
|             | 3664              | 1053182 | 2021-01-01 to 2021-03-31          | 3           | \$99.08            | \$297.24                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1886             | 1085622 | 2021-01-01 to 2021-06-30          | 6           | \$43.68            | \$262.08                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3080-1**

**63-07 SAUNDERS STREET**

|                                    |                                                                                          |                           |                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROBERT SIMONE<br>TRIUMPH REAL ESTATE LLC<br>1633 BROADWAY 46 FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | REGO REALTY LLC<br>AVENUE OF THE AMERIC<br>1271FL 39<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$604.29</b>   |             |                    |                               |                          |          |
|             | 25870             | 1026826 | 2020-07-01 to 2020-08-31            | 2           | \$163.47           | \$326.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7155             | 1051490 | 2020-07-01 to 2020-11-30            | 5           | \$55.47            | \$277.35                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$783.48</b>   |             |                    |                               |                          |          |
|             | 25870             | 1115181 | 2020-09-01 to 2020-12-31            | 4           | \$195.87           | \$783.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,175.22</b> |             |                    |                               |                          |          |
|             | 25870             | 1115181 | 2021-01-01 to 2021-06-30            | 6           | \$195.87           | \$1,175.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3080-51**

**63-25 SAUNDERS STREET**

|                                    |                                                                                          |                           |                                                                          |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROBERT SIMONE<br>TRIUMPH REAL ESTATE LLC<br>1633 BROADWAY 46 FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | REGO REALTY LLC<br>SAUNDERS ST<br>6307STE 1F<br>REGO PARK, NY 11374-2037 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$32.46</b>  |             |                    |                               |                          |          |
|             | D9126             | 1099299 | 2020-03-01 to 2020-03-31          | 1           | \$32.46            | \$32.46                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$196.23</b> |             |                    |                               |                          |          |
|             | D9126             | 1100631 | 2020-04-01 to 2020-06-30          | 3           | \$65.41            | \$196.23                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$392.46</b> |             |                    |                               |                          |          |
|             | D9126             | 1100631 | 2020-07-01 to 2020-12-31          | 6           | \$65.41            | \$392.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$196.23</b> |             |                    |                               |                          |          |
|             | D9126             | 1100631 | 2021-01-01 to 2021-03-31          | 3           | \$65.41            | \$196.23                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3083-69**

**64-00 SAUNDERS STREET**

|                                    |                                                                                                 |                           |                                                                                  |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAVID KAUFMAN<br>BENEDICT PROPERTIES LLC<br>150 GREAT NECK ROAD STE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | 6400 SAUNDERS OWNERS<br>QUEENS BLVD<br>10818STE 3<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,673.64</b> |                          |          |
|             | 6140              | 1073216 | 2020-07-01 to 2020-12-31    | 6           | \$278.94           | \$1,673.64                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,673.64</b> |                          |          |
|             | 6140              | 1073216 | 2021-01-01 to 2021-06-30    | 6           | \$278.94           | \$1,673.64                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3085-2**      **64-45 BOOTH STREET**

|                                    |                                                                                                       |                           |                                                                         |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROBERT GUT<br>THE PARKOFF ORGANIZATION<br>98 CUTTERMILL ROAD, SUITE 444 SOUTH<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | BOOTH 45 LLC<br>CUTTERMILL RD<br>98STE 444<br>GREAT NECK, NY 11021-3000 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$2,627.97</b> |                               |                          |          |
|             | 11800             | 1076243 | 2020-07-01 to 2020-09-30    | 3           | \$410.91                            | \$1,232.73                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11800             | 1033633 | 2020-07-01 to 2020-09-30    | 3           | \$403.21                            | \$1,209.63                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11800             | 1033633 | 2020-07-01 to 2020-09-30    | 3           | (\$403.21)                          | (\$1,209.63)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 21387             | 1055100 | 2020-07-01 to 2020-12-31    | 6           | \$232.54                            | \$1,395.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         |                             |             | Total TAC amount: <b>\$1,232.73</b> |                               |                          |          |
|             | 11800             | 1115901 | 2020-10-01 to 2020-12-31    | 3           | \$410.91                            | \$1,232.73                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$3,163.08</b> |                               |                          |          |
|             | 11800             | 1115901 | 2021-01-01 to 2021-06-30    | 6           | \$410.91                            | \$2,465.46                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21387             | 1055100 | 2021-01-01 to 2021-03-31    | 3           | \$232.54                            | \$697.62                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3085-8**

**64-20 SAUNDERS STREET**

|                                    |                                                                                                            |                           |                                                                                          |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | CALIFORNIA LEASING LIMITED PARTNERSHIP<br>SAUNDERS ST<br>6420<br>FLUSHING, NY 11374-3249 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$9,356.04</b> |             |                    |                               |                          |          |
|             | 1688              | 1077602 | 2020-07-01 to 2020-12-31            | 6           | \$481.95           | \$2,891.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25653             | 1074532 | 2020-07-01 to 2020-09-30            | 3           | \$334.88           | \$1,004.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4215              | 1058507 | 2020-07-01 to 2020-12-31            | 6           | \$434.00           | \$2,604.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7598              | 1080944 | 2020-07-01 to 2020-12-31            | 6           | \$475.95           | \$2,855.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$84.80</b>    |             |                    |                               |                          |          |
|             | D9489             | 1115360 | 2020-09-01 to 2020-12-31            | 4           | \$21.20            | \$84.80                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,504.60</b> |             |                    |                               |                          |          |
|             | 1688              | 1077602 | 2021-01-01 to 2021-06-30            | 6           | \$481.95           | \$2,891.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4215              | 1058507 | 2021-01-01 to 2021-04-30            | 4           | \$434.00           | \$1,736.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 7598              | 1080944 | 2021-01-01 to 2021-06-30            | 6           | \$475.95           | \$2,855.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9489             | 1115360 | 2021-01-01 to 2021-01-31            | 1           | \$21.20            | \$21.20                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3086-2                      65-41 SAUNDERS STREET**

|                                    |                                                                                                                   |                           |                                                                                          |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | 65-41 SAUNDERS REALTY<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$7,007.00</b> |             |                    |                               |                          |          |
|             | 14371             | 1039119 | 2020-07-01 to 2020-08-31            | 2           | \$447.70           | \$895.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23219             | 1080601 | 2020-07-01 to 2020-12-31            | 6           | \$148.75           | \$892.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2549              | 1060993 | 2020-07-01 to 2020-12-31            | 6           | \$399.06           | \$2,394.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3970              | 1080552 | 2020-07-01 to 2020-12-31            | 6           | \$470.79           | \$2,824.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,313.48</b> |             |                    |                               |                          |          |
|             | 23219             | 1080601 | 2021-01-01 to 2021-06-30            | 6           | \$148.75           | \$892.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2549              | 1060993 | 2021-01-01 to 2021-04-30            | 4           | \$399.06           | \$1,596.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3970              | 1080552 | 2021-01-01 to 2021-06-30            | 6           | \$470.79           | \$2,824.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3086-40**

**65-61 SAUNDERS STREET**

|                                    |                                                                           |                           |                                                                               |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WEINREB MANAGEMENT<br>276 RIVERSIDE DRIVE, SUITE 2G<br>NEW YORK, NY 10025 | <b>Owner Information:</b> | WEINREB MANAGEMENT LLC<br>RIVERSIDE DR<br>276OFC 1<br>NEW YORK, NY 10025-5204 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$7,746.91</b> |             |                    |                               |                          |          |
|             | 23118             | 1073214 | 2020-07-01 to 2020-12-31            | 6           | \$917.74           | \$5,506.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27935             | 1050563 | 2020-07-01 to 2020-12-31            | 6           | \$242.70           | \$1,456.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3276              | 1023898 | 2020-07-01 to 2020-07-31            | 1           | \$784.27           | \$784.27                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$2,547.86</b> |             |                    |                               |                          |          |
|             | 4785              | 1103171 | 2020-06-01 to 2020-06-30            | 1           | \$363.98           | \$363.98                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 4785              | 1103171 | 2020-07-01 to 2020-12-31            | 6           | \$363.98           | \$2,183.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$4,204.90</b> |             |                    |                               |                          |          |
|             | 3276              | 1108660 | 2020-08-01 to 2020-12-31            | 5           | \$840.98           | \$4,204.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$3,406.86</b> |             |                    |                               |                          |          |
|             | 27295             | 1098481 | 2020-04-01 to 2020-06-30            | 3           | \$378.54           | \$1,135.62                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27295             | 1098481 | 2020-07-01 to 2020-12-31            | 6           | \$378.54           | \$2,271.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3086-40**

**65-61 SAUNDERS STREET**

|                                    |                                                                           |                           |                                                                               |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WEINREB MANAGEMENT<br>276 RIVERSIDE DRIVE, SUITE 2G<br>NEW YORK, NY 10025 | <b>Owner Information:</b> | WEINREB MANAGEMENT LLC<br>RIVERSIDE DR<br>276OFC 1<br>NEW YORK, NY 10025-5204 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,621.79</b> |             |                    |                               |                          |          |
|             | 23118             | 1073214 | 2021-01-01 to 2021-06-30            | 6           | \$917.74           | \$5,506.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 23118             | 1073214 | 2019-11-01 to 2019-12-31            | 2           | (\$363.95)         | (\$727.90)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | 23118             | 1073214 | 2020-01-01 to 2020-06-30            | 6           | (\$363.95)         | (\$2,183.70)                  | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 23118             | 1073214 | 2020-07-01 to 2020-12-31            | 6           | (\$363.95)         | (\$2,183.70)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 23118             | 1073214 | 2021-01-01 to 2021-06-30            | 6           | (\$363.95)         | (\$2,183.70)                  | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 27295             | 1098481 | 2021-01-01 to 2021-06-30            | 6           | \$378.54           | \$2,271.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27295             | 1098481 | 2020-04-01 to 2020-06-30            | 3           | (\$239.47)         | (\$718.41)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 27295             | 1098481 | 2020-07-01 to 2020-12-31            | 6           | (\$239.47)         | (\$1,436.82)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 27295             | 1098481 | 2021-01-01 to 2021-06-30            | 6           | (\$239.47)         | (\$1,436.82)                  | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 27935             | 1050563 | 2021-01-01 to 2021-02-28            | 2           | \$242.70           | \$485.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3276              | 1108660 | 2021-01-01 to 2021-06-30            | 6           | \$840.98           | \$5,045.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3086-40**

**65-61 SAUNDERS STREET**

**Managing Agent Information:**

WEINREB MANAGEMENT  
276 RIVERSIDE DRIVE, SUITE 2G  
NEW YORK, NY 10025

**Owner Information:**

WEINREB MANAGEMENT LLC  
RIVERSIDE DR  
276OFC 1  
NEW YORK, NY 10025-5204

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,621.79</b> |             |                    |                               |                          |          |  |
|             | 4785              | 1103171 | 2021-01-01 to 2021-06-30            | 6           | \$363.98           | \$2,183.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3087-7**

**65-44 SAUNDERS STREET**

|                                    |                                                                                                            |                           |                                                                                          |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | TENNESSEE LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$8,617.70</b> |                          |          |  |
|             | 16343             | 1067319 | 2020-07-01 to 2020-12-31    | 6           | \$359.15           | \$2,154.90                          | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 19297             | 1060439 | 2020-07-01 to 2020-12-31    | 6           | \$336.68           | \$2,020.08                          | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 3015              | 1030892 | 2020-07-01 to 2020-09-30    | 3           | \$400.24           | \$1,200.72                          | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 5710              | 1062236 | 2020-07-01 to 2020-12-31    | 6           | \$529.99           | \$3,179.94                          | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D7703             | 1051249 | 2020-07-01 to 2020-08-31    | 2           | \$31.03            | \$62.06                             | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-06-08</b> |         |                             |             |                    | Total TAC amount: <b>\$3,905.37</b> |                          |          |  |
|             | 14060             | 1105153 | 2020-06-01 to 2020-06-30    | 1           | \$421.84           | \$421.84                            | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | 14060             | 1105153 | 2020-07-01 to 2020-12-31    | 6           | \$421.84           | \$2,531.04                          | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 28885             | 1106028 | 2020-06-01 to 2020-06-30    | 1           | \$136.07           | \$136.07                            | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | 28885             | 1106028 | 2020-07-01 to 2020-12-31    | 6           | \$136.07           | \$816.42                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3087-7**

**65-44 SAUNDERS STREET**

|                                    |                                                                                                            |                           |                                                                                          |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | TENNESSEE LEASING LIMITED PARTNERSHIP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-10-13</b> |         |                             |             |                    | Total TAC amount: <b>\$5,675.94</b>  |                          |          |  |
|             | 1649              | 1103100 | 2020-06-01 to 2020-06-30    | 1           | \$598.98           | \$598.98                             | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | 1649              | 1103100 | 2020-07-01 to 2020-12-31    | 6           | \$598.98           | \$3,593.88                           | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 3015              | 1118291 | 2020-10-01 to 2020-12-31    | 3           | \$400.24           | \$1,200.72                           | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D7703             | 1118100 | 2020-09-01 to 2020-12-31    | 4           | \$70.59            | \$282.36                             | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$15,536.27</b> |                          |          |  |
|             | 14060             | 1105153 | 2021-01-01 to 2021-06-30    | 6           | \$421.84           | \$2,531.04                           | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | 16343             | 1067319 | 2021-01-01 to 2021-04-30    | 4           | \$359.15           | \$1,436.60                           | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | 1649              | 1103100 | 2021-01-01 to 2021-06-30    | 6           | \$598.98           | \$3,593.88                           | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | 19297             | 1060439 | 2021-01-01 to 2021-05-31    | 5           | \$336.68           | \$1,683.40                           | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | 28885             | 1106028 | 2021-01-01 to 2021-06-30    | 6           | \$136.07           | \$816.42                             | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | 3015              | 1118291 | 2021-01-01 to 2021-06-30    | 6           | \$400.24           | \$2,401.44                           | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3087-7**

**65-44 SAUNDERS STREET**

**Managing Agent Information:**

KRISTY DATINGALING  
KINGS AND QUEENS RESIDENTIAL LLC  
59-17 JUNCTION BLVD STE 2002  
CORONA, NY 11368

**Owner Information:**

TENNESSEE LEASING LIMITED PARTNERSHIP  
QUEENS BLVD  
9777  
REGO PARK, NY 11374-3335

|             | Docket #          | App #   | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$15,536.27</b> |             |                    |                               |                          |          |
|             | 5710              | 1062236 | 2021-01-01 to 2021-05-31             | 5           | \$529.99           | \$2,649.95                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7703             | 1118100 | 2021-01-01 to 2021-06-30             | 6           | \$70.59            | \$423.54                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3087-33**

**96-09 66 AVENUE**

|                                    |                                                      |                           |                                                                                 |
|------------------------------------|------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MILLER & MILLER<br>29 LOCUST AVENUE<br>RYE, NY 10580 | <b>Owner Information:</b> | 96-09 REALTY CO., LLC.<br>WESTCHESTER AVE<br>363<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$136.50</b> |             |                    |                               |                          |          |
|             | D3492             | 1085149 | 2020-07-01 to 2020-12-31          | 6           | \$22.75            | \$136.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$22.75</b>  |             |                    |                               |                          |          |
|             | D3492             | 1085149 | 2021-01-01 to 2021-01-31          | 1           | \$22.75            | \$22.75                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3094-34**

**63-50 WETHEROLE STREET**

|                                    |                                                                  |                           |                                                             |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ADAM POKRZYWA<br>POLO LLC<br>10 EAST LANE<br>MANHASSET, NY 11040 | <b>Owner Information:</b> | POLO LLC<br>EAST LN<br>10<br>MANHASSET HILLS, NY 11040-1121 |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$151.05</b>   |             |                    |                               |                          |          |
|             | D8992             | 1094267 | 2020-02-01 to 2020-06-30            | 5           | \$30.21            | \$151.05                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$957.60</b>   |             |                    |                               |                          |          |
|             | 2165              | 1023190 | 2020-07-01 to 2020-08-31            | 2           | \$388.17           | \$776.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8992             | 1094267 | 2020-07-01 to 2020-12-31            | 6           | \$30.21            | \$181.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$470.05</b>   |             |                    |                               |                          |          |
|             | 24282             | 1103937 | 2020-06-01 to 2020-06-30            | 1           | \$67.15            | \$67.15                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 24282             | 1103937 | 2020-07-01 to 2020-12-31            | 6           | \$67.15            | \$402.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,616.40</b> |             |                    |                               |                          |          |
|             | 2165              | 1111404 | 2020-09-01 to 2020-12-31            | 4           | \$404.10           | \$1,616.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,008.76</b> |             |                    |                               |                          |          |
|             | 2165              | 1111404 | 2021-01-01 to 2021-06-30            | 6           | \$404.10           | \$2,424.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24282             | 1103937 | 2021-01-01 to 2021-06-30            | 6           | \$67.15            | \$402.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3094-34**

**63-50 WETHEROLE STREET**

**Managing Agent Information:**  
ADAM POKRZYWA  
POLO LLC  
10 EAST LANE  
MANHASSET, NY 11040

**Owner Information:**  
POLO LLC  
EAST LN  
10  
MANHASSET HILLS, NY 11040-1121

|                    | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b>  | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|--------------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> | <b>2020-11-13</b> |              | <b>Total TAC amount: \$3,008.76</b> |                    |                           |                                      |                          |                 |
|                    | D8992             | 1094267      | 2021-01-01 to 2021-06-30            | 6                  | \$30.21                   | \$181.26                             | 2021-01-01 to 2021-06-30 | CREDIT          |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3097-38**

**64-85 WETHEROLE STREET**

|                                    |                                                                                                            |                           |                                                                        |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | MISSOURI LEASING LP<br>WETHEROLE ST<br>6485<br>FLUSHING, NY 11374-4067 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,044.42</b> |             |                    |                               |                          |          |
|             | 787               | 1058434 | 2020-07-01 to 2020-12-31            | 6           | \$326.91           | \$1,961.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 787               | 1058434 | 2020-05-01 to 2020-06-30            | 2           | \$10.37            | \$20.74                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 787               | 1058434 | 2020-07-01 to 2020-12-31            | 6           | \$10.37            | \$62.22                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,349.12</b> |             |                    |                               |                          |          |
|             | 787               | 1058434 | 2021-01-01 to 2021-04-30            | 4           | \$10.37            | \$41.48                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 787               | 1058434 | 2021-01-01 to 2021-04-30            | 4           | \$326.91           | \$1,307.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3099-16**

**65-60 BOOTH STREET**

**Managing Agent Information:** ROBERT L MILLER  
6560 REALTY CO LLC  
C/O MILLER & MILLER 295 MADISON AVENUE  
NEW YORK, NY 10017

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,848.15</b> |             |                    |                               |                          |          |
|             | 6303              | 1034081 | 2020-07-01 to 2020-11-30            | 5           | \$369.63           | \$1,848.15                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$369.63</b>   |             |                    |                               |                          |          |
|             | 6303              | 1115560 | 2020-12-01 to 2020-12-31            | 1           | \$369.63           | \$369.63                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,217.78</b> |             |                    |                               |                          |          |
|             | 6303              | 1115560 | 2021-01-01 to 2021-06-30            | 6           | \$369.63           | \$2,217.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3099-31**

**65-84 BOOTH STREET**

|                                    |                                                                           |                           |                                                                          |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 6584 REALTY CO. LLC C/O MILLER & MILLER<br>29 LOCUST AVE<br>RYE, NY 10580 | <b>Owner Information:</b> | 65-84 REALTY CO<br>WESTCHESTER AVE<br>363<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,382.18</b> |             |                    |                               |                          |          |
|             | 18089             | 1081539 | 2020-07-01 to 2020-11-30            | 5           | \$199.82           | \$999.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3374              | 1068184 | 2020-07-01 to 2020-08-14            | 1           | \$383.08           | \$383.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$2,014.10</b> |             |                    |                               |                          |          |
|             | 3374              | 1112920 | 2020-08-15 to 2020-12-31            | 5           | \$402.82           | \$2,014.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,815.66</b> |             |                    |                               |                          |          |
|             | 18089             | 1121988 | 2020-12-01 to 2020-12-31            | 1           | \$199.82           | \$199.82                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18089             | 1121988 | 2021-01-01 to 2021-06-30            | 6           | \$199.82           | \$1,198.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3374              | 1112920 | 2021-01-01 to 2021-06-30            | 6           | \$402.82           | \$2,416.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3100-26**

**65-74 WETHEROLE STREET**

|                                    |                                                                                             |                           |                                                               |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ELIZABETH AVES<br>THE KIBEL COMPANIES LLC<br>300 EAST 34 STREET 36 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | WETHEROLE<br>E 34TH ST<br>300FL 36<br>NEW YORK, NY 10016-4976 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,859.84</b> |             |                    |                               |                          |          |
|             | 5307              | 1051619 | 2020-07-01 to 2020-12-31            | 6           | \$476.64           | \$2,859.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,429.92</b> |             |                    |                               |                          |          |
|             | 5307              | 1051619 | 2021-01-01 to 2021-03-31            | 3           | \$476.64           | \$1,429.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3100-1010**

**65-36 WETHEROLE STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner**

**Information:**

REGO PARK ASSOCIATES  
PO BOX 161

EAST SETAUKET, NY11733-0161

|             | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|-------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | <b>2020-05-08</b> |              |                                    |                    |                           | Total TAC amount: <b>\$576.62</b>    |                          |                 |
|             | 3092              | 1022442      | 2020-07-01 to 2020-08-31           | 2                  | \$288.31                  | \$576.62                             | 2020-07-01 to 2020-12-31 | CREDIT          |
| Posted Date | <b>2020-10-13</b> |              |                                    |                    |                           | Total TAC amount: <b>\$1,231.00</b>  |                          |                 |
|             | 3092              | 1119389      | 2020-09-01 to 2020-12-31           | 4                  | \$307.75                  | \$1,231.00                           | 2020-07-01 to 2020-12-31 | CREDIT          |
| Posted Date | <b>2020-11-13</b> |              |                                    |                    |                           | Total TAC amount: <b>\$1,846.50</b>  |                          |                 |
|             | 3092              | 1119389      | 2021-01-01 to 2021-06-30           | 6                  | \$307.75                  | \$1,846.50                           | 2021-01-01 to 2021-06-30 | CREDIT          |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3104-23**

**63-74 AUSTIN STREET**

|                                    |                                                                          |                           |                                                                        |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PERRIE LYON<br>PINNACLE PARKWAY LLC<br>PO BOX 1919<br>NEW YORK, NY 10116 | <b>Owner Information:</b> | 63-94 AUSTIN REALTY, LLC<br>PO BOX 1919<br><br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,235.94</b> |             |                    |                               |                          |          |
|             | 1251              | 1044033 | 2020-07-01 to 2020-12-31            | 6           | \$411.40           | \$2,468.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2777              | 1062446 | 2020-07-01 to 2020-12-31            | 6           | \$294.59           | \$1,767.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,767.54</b> |             |                    |                               |                          |          |
|             | 2777              | 1062446 | 2021-01-01 to 2021-06-30            | 6           | \$294.59           | \$1,767.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3104-92**

**65-54 AUSTIN 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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$433.90</b> |             |                    |                               |                          |          |  |
|             | D7071             | 1116311 | 2020-03-01 to 2020-06-30          | 4           | \$43.39            | \$173.56                      | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | D7071             | 1116311 | 2020-07-01 to 2020-12-31          | 6           | \$43.39            | \$260.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$260.34</b> |             |                    |                               |                          |          |  |
|             | D7071             | 1116311 | 2021-01-01 to 2021-06-30          | 6           | \$43.39            | \$260.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3105-1**

**61-10 ALDERTON STREET**

|                                    |                                                                  |                           |                                                                          |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DELJANIN MANAGEMENT CORP<br>P.O. BOX 10704<br>WESTBURY, NY 11590 | <b>Owner Information:</b> | H S BROTHERS CORP<br>ALDERTON ST<br>6110STE 1<br>FLUSHING, NY 11374-2753 |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,613.90</b> |             |                    |                               |                          |          |
|             | 2385              | 1038141 | 2020-07-01 to 2020-11-30            | 5           | \$522.78           | \$2,613.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,659.46</b> |             |                    |                               |                          |          |
|             | 2385              | 1122180 | 2020-12-01 to 2020-12-31            | 1           | \$522.78           | \$522.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2385              | 1122180 | 2021-01-01 to 2021-06-30            | 6           | \$522.78           | \$3,136.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3105-28**      61-61 WOODHAVEN  
**BOULEVARD**

|                                    |                                                              |                           |                                                                  |
|------------------------------------|--------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | HARRY GOLDSTEIN<br>56-19 BELL BOULEVARD<br>BAYSIDE, NY 11364 | <b>Owner Information:</b> | IMPERIAL HOUSE LLC<br>85TH RD<br>14150<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$601.56</b> |             |                    |                               |                          |          |
|             | D3349             | 1067967 | 2020-07-01 to 2020-12-31          | 6           | \$100.26           | \$601.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$601.56</b> |             |                    |                               |                          |          |
|             | D3349             | 1067967 | 2021-01-01 to 2021-06-30          | 6           | \$100.26           | \$601.56                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3109-37**

**63-53 HARING STREET**

|                                    |                                                                            |                           |                                                                  |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | NAME NOT ON FILE<br>HARING ST<br>6353<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,342.56</b> |             |                    |                               |                          |          |
|             | 10862             | 1077166 | 2020-07-01 to 2020-12-31            | 6           | \$658.44           | \$3,950.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14224             | 1036234 | 2020-07-01 to 2020-10-31            | 4           | \$27.55            | \$110.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14224             | 1036234 | 2020-07-01 to 2020-10-31            | 4           | \$305.37           | \$1,221.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4440             | 1032582 | 2020-07-01 to 2020-08-31            | 2           | \$30.12            | \$60.24                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$9,289.14</b> |             |                    |                               |                          |          |
|             | 10862             | 1077166 | 2021-01-01 to 2021-06-30            | 6           | \$658.44           | \$3,950.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14224             | 1118150 | 2020-11-01 to 2020-12-31            | 2           | \$332.92           | \$665.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14224             | 1118150 | 2021-01-01 to 2021-06-30            | 6           | \$332.92           | \$1,997.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4440             | 1121309 | 2020-09-01 to 2020-12-31            | 4           | \$69.21            | \$276.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4440             | 1121309 | 2021-01-01 to 2021-06-30            | 6           | \$69.21            | \$415.26                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7788             | 1098075 | 2020-03-01 to 2020-06-30            | 4           | \$123.94           | \$495.76                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3109-37**

**63-53 HARING STREET**

|                                    |                                                                            |                           |                                                                  |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | NAME NOT ON FILE<br>HARING ST<br>6353<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$9,289.14</b> |             |                    |                               |                          |          |
|             | D7788             | 1098075 | 2020-07-01 to 2020-12-31            | 6           | \$123.94           | \$743.64                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7788             | 1098075 | 2021-01-01 to 2021-06-30            | 6           | \$123.94           | \$743.64                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,013.16</b> |             |                    |                               |                          |          |
|             | D4440             | 1032582 | 2018-09-01 to 2018-12-31            | 4           | \$27.43            | \$109.72                      | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D4440             | 1032582 | 2019-01-01 to 2019-06-30            | 6           | \$27.43            | \$164.58                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D4440             | 1032582 | 2019-07-01 to 2019-12-31            | 6           | \$27.43            | \$164.58                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4440             | 1032582 | 2020-01-01 to 2020-06-30            | 6           | \$27.43            | \$164.58                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4440             | 1032582 | 2020-07-01 to 2020-08-31            | 2           | \$27.43            | \$54.86                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4440             | 1121309 | 2020-09-01 to 2020-12-31            | 4           | \$27.42            | \$109.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4440             | 1121309 | 2021-01-01 to 2021-06-30            | 6           | \$27.42            | \$164.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4440             | 1020339 | 2018-06-01 to 2018-06-30            | 1           | \$26.88            | \$26.88                       | 2018-01-01 to 2018-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3109-37**

**63-53 HARING STREET**

|                                    |                                                                            |                           |                                                                  |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | NAME NOT ON FILE<br>HARING ST<br>6353<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,013.16</b> |             |                    |                               |                          |          |  |
|             | D4440             | 1020339 | 2018-07-01 to 2018-08-31            | 2           | \$26.88            | \$53.76                       | 2018-07-01 to 2018-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3110-31**

**89-11 63 DRIVE**

|                                    |                                                                            |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | CAULDWELL TERRACE CONST CORP<br>QUEENS BLVD<br>9525STE 1014<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,555.82</b> |             |                    |                               |                          |          |
|             | 20682             | 1081891 | 2020-07-01 to 2020-12-31            | 6           | \$492.07           | \$2,952.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21395             | 1062993 | 2020-07-01 to 2020-12-31            | 6           | \$417.66           | \$2,505.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21395             | 1062993 | 2020-07-01 to 2020-12-31            | 6           | \$16.24            | \$97.44                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,218.32</b> |             |                    |                               |                          |          |
|             | 22210             | 1109076 | 2020-07-01 to 2020-12-31            | 6           | \$369.72           | \$2,218.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$770.28</b>   |             |                    |                               |                          |          |
|             | 22210             | 928644  | 2017-04-01 to 2017-06-30            | 3           | \$16.84            | \$50.52                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 22210             | 928644  | 2017-07-01 to 2017-10-01            | 3           | \$16.84            | \$50.52                       | 2017-07-01 to 2017-12-31 | CREDIT   |
|             | 22210             | 1024392 | 2019-01-01 to 2019-06-30            | 6           | \$17.17            | \$103.02                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 22210             | 1024392 | 2019-07-01 to 2019-12-31            | 6           | \$17.17            | \$103.02                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 22210             | 1024392 | 2020-01-01 to 2020-06-30            | 6           | \$17.17            | \$103.02                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3110-31**

**89-11 63 DRIVE**

|                                    |                                                                            |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | CAULDWELL TERRACE CONST CORP<br>QUEENS BLVD<br>9525STE 1014<br>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 | <b>2020-10-13</b> |         | Total TAC amount: <b>\$770.28</b>   |             |                    |                               |                          |          |
|             | 22210             | 1024392 | 2018-07-01 to 2018-12-31            | 6           | \$17.17            | \$103.02                      | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 22210             | 928644  | 2017-10-01 to 2017-12-31            | 3           | \$16.84            | \$50.52                       | 2017-07-01 to 2017-12-31 | CREDIT   |
|             | 22210             | 928644  | 2018-01-01 to 2018-06-30            | 6           | \$16.84            | \$101.04                      | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | 22210             | 1109076 | 2020-07-01 to 2020-12-31            | 6           | \$17.60            | \$105.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,879.74</b> |             |                    |                               |                          |          |
|             | 20682             | 1081891 | 2021-01-01 to 2021-06-30            | 6           | \$492.07           | \$2,952.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21395             | 1062993 | 2021-01-01 to 2021-06-30            | 6           | \$417.66           | \$2,505.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21395             | 1062993 | 2021-01-01 to 2021-06-30            | 6           | \$16.24            | \$97.44                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22210             | 1109076 | 2021-01-01 to 2021-06-30            | 6           | \$17.60            | \$105.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22210             | 1109076 | 2021-01-01 to 2021-06-30            | 6           | \$369.72           | \$2,218.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3111-24**

**88-11 63 DRIVE**

|                                    |                                                                            |                           |                                                                                |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | CARLBOURT CONST CORP<br>QUEENS BLVD<br>9525STE 1014<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,353.06</b> |             |                    |                               |                          |          |
|             | 26010             | 1070019 | 2020-07-01 to 2020-12-31            | 6           | \$207.39           | \$1,244.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26010             | 1070019 | 2020-07-01 to 2020-12-31            | 6           | \$18.12            | \$108.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,353.06</b> |             |                    |                               |                          |          |
|             | 26010             | 1070019 | 2021-01-01 to 2021-06-30            | 6           | \$18.12            | \$108.72                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26010             | 1070019 | 2021-01-01 to 2021-06-30            | 6           | \$207.39           | \$1,244.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3117-1**

**88-04 63rd DRIVE**

|                                    |                                                                            |                           |                                                                                |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | PRINCETON CONSTRUCTION CORP<br>QUEENS BLVD<br>9525<br>REGO PARK, NY 11374-4510 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$729.44</b>   |             |                    |                               |                          |          |
|             | 6469              | 1027070 | 2020-07-01 to 2020-08-31            | 2           | \$8.96             | \$17.92                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6469              | 1027070 | 2020-07-01 to 2020-08-31            | 2           | \$355.76           | \$711.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,963.78</b> |             |                    |                               |                          |          |
|             | 7797              | 1104162 | 2020-06-01 to 2020-06-30            | 1           | \$280.54           | \$280.54                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 7797              | 1104162 | 2020-07-01 to 2020-12-31            | 6           | \$280.54           | \$1,683.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,573.72</b> |             |                    |                               |                          |          |
|             | 6469              | 1114187 | 2020-09-01 to 2020-12-31            | 4           | \$393.43           | \$1,573.72                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,043.82</b> |             |                    |                               |                          |          |
|             | 6469              | 1114187 | 2021-01-01 to 2021-06-30            | 6           | \$393.43           | \$2,360.58                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 7797              | 1104162 | 2021-01-01 to 2021-06-30            | 6           | \$280.54           | \$1,683.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3117-17**

**89-10 63 DRIVE**

|                                    |                                                                         |                           |                                                                   |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JEFF FARKAS<br>8910 REGO LLC<br>PO BOX 754157<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | 8910 REGO LLC<br>PO BOX 754157<br><br>FOREST HILLS, NY 11375-9157 |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,082.22</b> |             |                    |                               |                          |          |
|             | 22573             | 1082625 | 2020-07-01 to 2020-12-31            | 6           | \$180.37           | \$1,082.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,082.22</b> |             |                    |                               |                          |          |
|             | 22573             | 1082625 | 2021-01-01 to 2021-06-30            | 6           | \$180.37           | \$1,082.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3117-24**

**90-02 63 DRIVE**

|                                    |                                                                                                 |                           |                                                                               |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JONAH ROSENBERG<br>BRG MANAGEMENT LLC<br>150 GREAT NECK ROAD- SUITE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | KENT VICTORIA APARTMENTS INC<br>RIDGE BLVD<br>7401<br>BROOKLYN, NY 11209-2357 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$197.49</b> |             |                    |                               |                          |          |
|             | D3867             | 1038496 | 2020-07-01 to 2020-09-30          | 3           | \$65.83            | \$197.49                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$592.47</b> |             |                    |                               |                          |          |
|             | D3867             | 1121513 | 2021-01-01 to 2021-06-30          | 6           | \$65.83            | \$394.98                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3867             | 1121513 | 2020-10-01 to 2020-12-31          | 3           | \$65.83            | \$197.49                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3155-27                      98-01 67 AVENUE**

|                                    |                                                                                                            |                           |                                                                             |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BRUSSELS LEASING PARTNERSHIP<br>67TH AVE<br>9801<br>FLUSHING, NY 11374-4967 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,913.75</b> |             |                    |                               |                          |          |
|             | 20091             | 1090627 | 2020-02-01 to 2020-06-30            | 5           | \$382.75           | \$1,913.75                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$8,680.20</b> |             |                    |                               |                          |          |
|             | 13784             | 1048177 | 2020-07-01 to 2020-11-30            | 5           | \$322.04           | \$1,610.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20091             | 1090627 | 2020-07-01 to 2020-12-31            | 6           | \$382.75           | \$2,296.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22130             | 1091213 | 2019-11-01 to 2019-12-31            | 2           | \$240.85           | \$481.70                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 22130             | 1091213 | 2020-01-01 to 2020-06-30            | 6           | \$240.85           | \$1,445.10                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 22130             | 1091213 | 2020-07-01 to 2020-12-31            | 6           | \$240.85           | \$1,445.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D206              | 1048018 | 2020-07-01 to 2020-12-31            | 6           | \$233.60           | \$1,401.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$117.10</b>   |             |                    |                               |                          |          |
|             | D9339             | 1110545 | 2020-08-01 to 2020-12-31            | 5           | \$23.42            | \$117.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3155-27**      **98-01 67 AVENUE**

|                                    |                                                                                                            |                           |                                                                             |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | BRUSSELS LEASING PARTNERSHIP<br>67TH AVE<br>9801<br>FLUSHING, NY 11374-4967 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,975.20</b> |             |                    |                               |                          |          |
|             | 20091             | 1090627 | 2021-01-01 to 2021-06-30            | 6           | \$382.75           | \$2,296.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22130             | 1091213 | 2021-01-01 to 2021-06-30            | 6           | \$240.85           | \$1,445.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D206              | 1048018 | 2021-01-01 to 2021-01-31            | 1           | \$233.60           | \$233.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3156-114**

**66-20 WETHEROLE STREET**

**Managing Agent Information:**

PARK ASSOCIATES  
P O BOX 74  
WHITESTONE, NY 11357

**Owner Information:**

BEVERLY APARTMENT CORP  
PO BOX 570074  
WHITESTONE, NY 11357-0074

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,387.05</b> |             |                    |                               |                          |          |  |
|             | 12227             | 1059641 | 2020-07-01 to 2020-11-30            | 5           | \$277.41           | \$1,387.05                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3156-133**

**98-05 67 AVENUE**

|                                    |                                                                                                            |                           |                                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | MARSEILLES LEASING LIMITED PARTNERSHIP<br>67TH AVE<br>9805<br>FLUSHING, NY 11374-4969 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,179.52</b> |             |                    |                               |                          |          |
|             | 29097             | 1103785 | 2020-05-01 to 2020-06-30            | 2           | \$147.44           | \$294.88                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 29097             | 1103785 | 2020-07-01 to 2020-12-31            | 6           | \$147.44           | \$884.64                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$884.64</b>   |             |                    |                               |                          |          |
|             | 29097             | 1103785 | 2021-01-01 to 2021-06-30            | 6           | \$147.44           | \$884.64                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3157-101**

**66-15 WETHEROLE STREET**

**Managing Agent Information:**

HECTOR DELGADO  
NY FOUNDATION FOR SENIOR CITIZEN  
11 PARK PLACE STE 1116  
NEW YORK, NY 10007-2824

**Owner Information:**

WETHEROLE TENANTS COR  
YELLOWSTONE BLVD  
6435  
FOREST HILLS, NY 11375-1717

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$193.98</b> |             |                    |                               |                          |          |  |
|             | D8716             | 1082372 | 2020-07-01 to 2020-12-31          | 6           | \$32.33            | \$193.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$193.98</b> |             |                    |                               |                          |          |  |
|             | D8716             | 1082372 | 2021-01-01 to 2021-06-30          | 6           | \$32.33            | \$193.98                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3161-1      66-22 FLEET STREET**

|                                    |                                                                                                      |                           |                                                                  |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAVID SHAPIRO<br>J FISHER MANAGEMENT LLC<br>66-22FLEET STREET FLEET STREET<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | FLEET REALTY, LLC<br><br>66-22FLEET STREET<br>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 | <b>2020-01-15</b> |         |                             |             |                    | Total TAC amount: <b>\$788.82</b> |                          |          |
|             | 27579             | 1082844 | 2020-01-01 to 2020-06-30    | 6           | \$131.47           | \$788.82                          | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$788.82</b> |                          |          |
|             | 27579             | 1082844 | 2020-07-01 to 2020-12-31    | 6           | \$131.47           | \$788.82                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$788.82</b> |                          |          |
|             | 27579             | 1082844 | 2021-01-01 to 2021-06-30    | 6           | \$131.47           | \$788.82                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3164-54**

**67-15 DARTMOUTH STREET**

|                                    |                                                                                                            |                           |                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | UTAH LEASING DELAWARE<br>97-77 QUEENS BOULEVA<br>REGO PARK, NY 11374 |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,973.96</b> |             |                    |                               |                          |          |
|             | 22498             | 1070563 | 2020-07-01 to 2020-12-31            | 6           | \$255.69           | \$1,534.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28316             | 1071508 | 2020-07-01 to 2020-12-31            | 6           | \$239.97           | \$1,439.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,973.96</b> |             |                    |                               |                          |          |
|             | 22498             | 1070563 | 2021-01-01 to 2021-06-30            | 6           | \$255.69           | \$1,534.14                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28316             | 1071508 | 2021-01-01 to 2021-06-30            | 6           | \$239.97           | \$1,439.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3168-13**      **98-30 67 AVENUE**

|                                    |                                                                                                    |                           |                                                                                       |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 98-30 67TH AVENUE, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$3,350.16</b> |             |                    |                               |                          |          |
|             | 4864              | 1090532 | 2020-01-01 to 2020-06-30            | 6           | \$558.36           | \$3,350.16                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,305.74</b> |             |                    |                               |                          |          |
|             | 21319             | 1029414 | 2020-07-01 to 2020-08-31            | 2           | \$385.69           | \$771.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21319             | 1029414 | 2020-07-01 to 2020-08-31            | 2           | \$92.10            | \$184.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4864              | 1090532 | 2020-07-01 to 2020-12-31            | 6           | \$558.36           | \$3,350.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,350.16</b> |             |                    |                               |                          |          |
|             | 4864              | 1090532 | 2021-01-01 to 2021-06-30            | 6           | \$558.36           | \$3,350.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3168-56**

**99-21 67 ROAD**

|                                    |                                                                      |                           |                                                                                    |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | B.H. MANAGEMENT LLC<br>P. O. BOX 720247<br>JACKSON HEIGHTS, NY 11372 | <b>Owner Information:</b> | 67 ROAD HOUSING CORP<br>MARCUS AVE<br>1981STE C131<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,831.14</b> |             |                    |                               |                          |          |
|             | 1152              | 1050716 | 2020-07-01 to 2020-12-31            | 6           | \$305.19           | \$1,831.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,220.76</b> |             |                    |                               |                          |          |
|             | 1152              | 1050716 | 2021-01-01 to 2021-04-30            | 4           | \$305.19           | \$1,220.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3169-2**      **9906 67 ROAD**

|                                    |                                                        |                           |                                                              |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| <b>Managing Agent Information:</b> | AUSTN ESTATES LLC<br>P O BOX 816<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | AUSTIN ESTATES<br>67TH RD<br>9906<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$115.00</b> |             |                    |                               |                          |          |
|             | D9061             | 1096395 | 2020-03-01 to 2020-06-30          | 4           | \$28.75            | \$115.00                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$342.76</b> |             |                    |                               |                          |          |
|             | 30041             | 1074126 | 2020-07-01 to 2020-12-31          | 6           | \$37.96            | \$227.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9061             | 1096395 | 2020-07-01 to 2020-10-31          | 4           | \$28.75            | \$115.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$227.76</b> |             |                    |                               |                          |          |
|             | 30041             | 1074126 | 2021-01-01 to 2021-06-30          | 6           | \$37.96            | \$227.76                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3169-31                      99-44 67 ROAD**

|                                    |                                                                                      |                           |                                                                         |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | HANNA FINK<br>99-44 EQUITIES, LLC<br>150 COLUMBUS AVENUE SOUTH<br>LAKEWOOD, NJ 08701 | <b>Owner Information:</b> | SIMON MASKIL<br>JERICHO TURNPIKE 2ND<br>250-04<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$519.90</b> |             |                    |                               |                          |          |
|             | D3758             | 1057432 | 2020-07-01 to 2020-12-31          | 6           | \$86.65            | \$519.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$346.60</b> |             |                    |                               |                          |          |
|             | D3758             | 1057432 | 2021-01-01 to 2021-04-30          | 4           | \$86.65            | \$346.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3171-1027**

**100-10 67 ROAD**

|                                    |                                                                |                           |                                                                    |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 100 PARK ASSOCIATES, LLC<br>PO BOX 154<br>WHITESTONE, NY 11357 | <b>Owner Information:</b> | 100 PARK ASSOCIATES LLC<br>PO BOX 154<br>WHITESTONE, NY 11357-0154 |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,179.14</b> |             |                    |                               |                          |          |
|             | 14439             | 1091821 | 2020-01-01 to 2020-06-30            | 6           | \$495.79           | \$2,974.74                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 14439             | 1024016 | 2019-07-01 to 2019-12-31            | 6           | (\$132.60)         | (\$795.60)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,974.74</b> |             |                    |                               |                          |          |
|             | 14439             | 1091821 | 2020-07-01 to 2020-12-31            | 6           | \$495.79           | \$2,974.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,974.74</b> |             |                    |                               |                          |          |
|             | 14439             | 1091821 | 2021-01-01 to 2021-06-30            | 6           | \$495.79           | \$2,974.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3173-46**

**103-10 QUEENS BOULEVARD**

|                                    |                                                                      |                           |                                                                  |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | K B R REALTY CORP<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | K B R RLTY CP<br>QUEENS BLVD<br>10310<br>FLUSHING, NY 11375-3160 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,755.00</b> |             |                    |                               |                          |          |
|             | 2960              | 1092935 | 2020-03-01 to 2020-06-30            | 4           | \$438.75           | \$1,755.00                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$6,180.34</b> |             |                    |                               |                          |          |
|             | 1873              | 1031314 | 2020-07-01 to 2020-08-31            | 2           | \$570.32           | \$1,140.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1989              | 1084794 | 2020-07-01 to 2020-12-31            | 6           | \$401.20           | \$2,407.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2960              | 1092935 | 2020-07-01 to 2020-12-31            | 6           | \$438.75           | \$2,632.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,453.24</b> |             |                    |                               |                          |          |
|             | 1873              | 1111611 | 2020-09-01 to 2020-12-31            | 4           | \$613.31           | \$2,453.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,719.56</b> |             |                    |                               |                          |          |
|             | 1873              | 1111611 | 2021-01-01 to 2021-06-30            | 6           | \$613.31           | \$3,679.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1989              | 1084794 | 2021-01-01 to 2021-06-30            | 6           | \$401.20           | \$2,407.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2960              | 1092935 | 2021-01-01 to 2021-06-30            | 6           | \$438.75           | \$2,632.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3173-55**

**103-11 68 DRIVE**

|                                    |                                                                      |                           |                                                                        |
|------------------------------------|----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KATZ REALTY GROUP<br>45-17 MARATHON PARKWAY<br>LITTLE NECK, NY 11362 | <b>Owner Information:</b> | SLK REALTY, LLC<br>MARATHON PKWY<br>4517<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$221.28</b> |             |                    |                               |                          |          |
|             | D7535             | 1059633 | 2020-07-01 to 2020-12-31          | 6           | \$36.88            | \$221.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$73.76</b>  |             |                    |                               |                          |          |
|             | D7535             | 1059633 | 2021-01-01 to 2021-02-28          | 2           | \$36.88            | \$73.76                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3173-1008**

**102-30 QUEENS BOULEVARD**

|                                    |                                                                                          |                           |                                                                                            |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KEN OPPENHEIMER<br>DELKAP MANAGEMENT INC<br>82-12 151ST AVENUE<br>HOWARD BEACH, NY 11414 | <b>Owner Information:</b> | 102-30 QUEENS BOULEVARD OWNERS CORP<br>QUEENS BLVD<br>10230<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,122.48</b> |             |                    |                               |                          |          |
|             | 20592             | 1082092 | 2020-07-01 to 2020-12-31            | 6           | \$187.08           | \$1,122.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,122.48</b> |             |                    |                               |                          |          |
|             | 20592             | 1082092 | 2021-01-01 to 2021-06-30            | 6           | \$187.08           | \$1,122.48                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3175-1**

**104-40 QUEENS BOULEVARD**

|                                    |                                                                                     |                           |                                                                                 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PARKER MANAGEMENT NEW YORK LLC<br>104-40 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | PARKER QUEENS L.P.<br>QUEENS BLVD<br>10420STE 1C<br>FOREST HILLS, NY 11375-8149 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,095.84</b>  |             |                    |                               |                          |          |
|             | D2884             | 1079247 | 2019-11-01 to 2019-12-31             | 2           | \$136.98           | \$273.96                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D2884             | 1079247 | 2020-01-01 to 2020-06-30             | 6           | \$136.98           | \$821.88                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$318.96</b>    |             |                    |                               |                          |          |
|             | 29370             | 1096991 | 2020-03-01 to 2020-06-30             | 4           | \$79.74            | \$318.96                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$13,586.52</b> |             |                    |                               |                          |          |
|             | 10430             | 1084151 | 2020-07-01 to 2020-12-31             | 6           | \$638.99           | \$3,833.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12823             | 1025404 | 2020-07-01 to 2020-08-31             | 2           | \$442.87           | \$885.74                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13675             | 1050459 | 2020-07-01 to 2020-11-30             | 5           | \$399.54           | \$1,997.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29370             | 1096991 | 2020-07-01 to 2020-12-31             | 6           | \$79.74            | \$478.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4925              | 1045680 | 2020-07-01 to 2020-12-31             | 6           | \$730.95           | \$4,385.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2212             | 1042865 | 2020-07-01 to 2020-11-30             | 5           | \$113.80           | \$569.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3175-1**

**104-40 QUEENS BOULEVARD**

|                                    |                                                                                     |                           |                                                                                 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PARKER MANAGEMENT NEW YORK LLC<br>104-40 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | PARKER QUEENS L.P.<br>QUEENS BLVD<br>10420STE 1C<br>FOREST HILLS, NY 11375-8149 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$13,586.52</b> |             |                    |                               |                          |          |
|             | D2884             | 1079247 | 2020-07-01 to 2020-12-31             | 6           | \$136.98           | \$821.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4576             | 1040963 | 2020-07-01 to 2020-10-31             | 4           | \$76.19            | \$304.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7418             | 1076131 | 2020-07-01 to 2020-10-31             | 4           | \$77.34            | \$309.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,787.84</b>  |             |                    |                               |                          |          |
|             | 12823             | 1110400 | 2020-09-01 to 2020-12-31             | 4           | \$446.96           | \$1,787.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$152.38</b>    |             |                    |                               |                          |          |
|             | D4576             | 1118046 | 2020-11-01 to 2020-12-31             | 2           | \$76.19            | \$152.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$9,004.11</b>  |             |                    |                               |                          |          |
|             | 10430             | 1084151 | 2021-01-01 to 2021-06-30             | 6           | \$638.99           | \$3,833.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 12823             | 1110400 | 2021-01-01 to 2021-06-30             | 6           | \$446.96           | \$2,681.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29370             | 1096991 | 2021-01-01 to 2021-06-30             | 6           | \$79.74            | \$478.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3175-1**

**104-40 QUEENS BOULEVARD**

|                                    |                                                                                     |                           |                                                                                 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PARKER MANAGEMENT NEW YORK LLC<br>104-40 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | PARKER QUEENS L.P.<br>QUEENS BLVD<br>10420STE 1C<br>FOREST HILLS, NY 11375-8149 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$9,004.11</b> |             |                    |                               |                          |          |
|             | 4925              | 1045680 | 2021-01-01 to 2021-01-31            | 1           | \$730.95           | \$730.95                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2884             | 1079247 | 2021-01-01 to 2021-06-30            | 6           | \$136.98           | \$821.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4576             | 1118046 | 2021-01-01 to 2021-06-30            | 6           | \$76.19            | \$457.14                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$925.96</b>   |             |                    |                               |                          |          |
|             | D2212             | 1125987 | 2020-12-01 to 2020-12-31            | 1           | \$132.28           | \$132.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2212             | 1125987 | 2021-01-01 to 2021-06-30            | 6           | \$132.28           | \$793.68                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3239-1005**

**107-40 QUEENS BOULEVARD**

|                                    |                                                                                             |                           |                                                                                     |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JENNE CASSOVITO<br>FISHER ASSOCIATE<br>152WEST 57TH STREET 12TH FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | LANE TOWERS OWNERS INC<br>BRUSH HOLLOW RD<br>7001STE 200<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,137.20</b> |             |                    |                               |                          |          |
|             | 2868              | 1037659 | 2020-07-01 to 2020-11-30            | 5           | \$427.44           | \$2,137.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,992.08</b> |             |                    |                               |                          |          |
|             | 2868              | 1121979 | 2020-12-01 to 2020-12-31            | 1           | \$427.44           | \$427.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2868              | 1121979 | 2021-01-01 to 2021-06-30            | 6           | \$427.44           | \$2,564.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3320-11**

**116-40 PARK LANE SOUTH**

|                                    |                                                                    |                           |                                                                        |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MANNY HAIMOF<br>95 DELANCEY STREET SUITE 205<br>NEW YORK, NY 10002 | <b>Owner Information:</b> | PARK LANE MANAGEMENTCP<br>PARK LN S<br>11640<br>JAMAICA, NY 11418-1069 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,229.08</b> |             |                    |                               |                          |          |
|             | 27205             | 1066080 | 2020-07-01 to 2020-12-31            | 6           | \$143.86           | \$863.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3986              | 1073280 | 2020-07-01 to 2020-12-31            | 6           | \$394.32           | \$2,365.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,229.08</b> |             |                    |                               |                          |          |
|             | 27205             | 1066080 | 2021-01-01 to 2021-06-30            | 6           | \$143.86           | \$863.16                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3986              | 1073280 | 2021-01-01 to 2021-06-30            | 6           | \$394.32           | \$2,365.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3321-18**

**83-10 118 STREET**

|                                    |                                                                                 |                           |                                                                        |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | HERBERT DONNER<br>ADI MANAGEMENT<br>172-90 HIGHLAND AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | THE SURREY LLC<br>HIGHLAND AVE<br>17290STE 1<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,459.37</b> |             |                    |                               |                          |          |
|             | 11058             | 1031302 | 2020-07-01 to 2020-09-30            | 3           | \$327.29           | \$981.87                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16194             | 1064619 | 2020-07-01 to 2020-12-31            | 6           | \$246.25           | \$1,477.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$981.87</b>   |             |                    |                               |                          |          |
|             | 11058             | 1117439 | 2020-10-01 to 2020-12-31            | 3           | \$327.29           | \$981.87                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,194.99</b> |             |                    |                               |                          |          |
|             | 11058             | 1117439 | 2021-01-01 to 2021-06-30            | 6           | \$327.29           | \$1,963.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 16194             | 1064619 | 2021-01-01 to 2021-05-31            | 5           | \$246.25           | \$1,231.25                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3321-61**

**83-35 116 STREET**

|                                    |                                                                                      |                           |                                                                                 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL QUEENS PROPERTIES<br>91-31 QUEENS BOULEVARD, SUITE 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | KEW GARDENS OWNERS LLC<br>QUEENS BLVD<br>9131STE 503<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,361.81</b> |             |                    |                               |                          |          |
|             | 17578             | 1073574 | 2020-07-01 to 2020-12-31            | 6           | \$477.78           | \$2,866.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19386             | 1068557 | 2020-07-01 to 2020-12-31            | 6           | \$186.54           | \$1,119.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19414             | 1055941 | 2020-07-01 to 2020-12-31            | 6           | \$42.31            | \$253.86                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1440             | 1043507 | 2020-07-01 to 2020-07-31            | 1           | \$122.03           | \$122.03                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$751.45</b>   |             |                    |                               |                          |          |
|             | D1440             | 1114229 | 2020-08-01 to 2020-12-31            | 5           | \$150.29           | \$751.45                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,929.97</b> |             |                    |                               |                          |          |
|             | 17578             | 1073574 | 2021-01-01 to 2021-06-30            | 6           | \$477.78           | \$2,866.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 19386             | 1068557 | 2021-01-01 to 2021-06-30            | 6           | \$186.54           | \$1,119.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 19414             | 1055941 | 2021-01-01 to 2021-01-31            | 1           | \$42.31            | \$42.31                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1440             | 1114229 | 2021-01-01 to 2021-06-30            | 6           | \$150.29           | \$901.74                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3321-111**

**83-96 118 STREET**

|                                    |                                                                      |                           |                                                                 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BRIAN LYNCH<br>MPL GARAGE CORP<br>PO BOX 837<br>BROOKFIELD, CT 06804 | <b>Owner Information:</b> | PERRONE CALOGERO<br>PO BOX 837<br><br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$7,345.88</b> |             |                    |                               |                          |          |
|             | 18670             | 1045969 | 2020-07-01 to 2020-12-31            | 6           | \$271.74           | \$1,630.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 30034             | 1068524 | 2020-07-01 to 2020-12-31            | 6           | \$114.78           | \$688.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4131              | 1035596 | 2020-07-01 to 2020-11-30            | 5           | \$432.46           | \$2,162.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5847              | 1048380 | 2020-07-01 to 2020-12-31            | 6           | \$477.41           | \$2,864.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,341.34</b> |             |                    |                               |                          |          |
|             | 18670             | 1045969 | 2021-01-01 to 2021-01-31            | 1           | \$271.74           | \$271.74                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 30034             | 1068524 | 2021-01-01 to 2021-02-14            | 1           | \$114.78           | \$114.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5847              | 1048380 | 2021-01-01 to 2021-02-28            | 2           | \$477.41           | \$954.82                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3322-1**

**118-18 METROPOLITAN AVENUE**

**Managing Agent Information:**  
 METROPOLITAN PROPERTY SERVICE INC.  
 141-50 85TH ROAD  
 BRIARWOOD, NY 11704

**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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$964.52</b>   |                               |                          |          |
|             | 5106              | 1025093 | 2020-07-01 to 2020-08-31    | 2           | \$350.11                            | \$700.22                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4156             | 1043143 | 2020-07-01 to 2020-12-31    | 0           | \$0.00                              | (\$1,602.42)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D4156             | 1043143 | 2020-07-01 to 2020-12-31    | 6           | \$267.07                            | \$1,602.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7350             | 1076277 | 2020-07-01 to 2020-12-31    | 6           | \$44.05                             | \$264.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         |                             |             | Total TAC amount: <b>\$1,514.60</b> |                               |                          |          |
|             | 5106              | 1111708 | 2020-09-01 to 2020-12-31    | 4           | \$378.65                            | \$1,514.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$2,536.20</b> |                               |                          |          |
|             | 5106              | 1111708 | 2021-01-01 to 2021-06-30    | 6           | \$378.65                            | \$2,271.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7350             | 1076277 | 2021-01-01 to 2021-06-30    | 6           | \$44.05                             | \$264.30                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3322-14**

**118-40 METROPOLITAN AVENUE**

|                                    |                                                                                        |                           |                                                                           |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FRANK K DEUTSCHMANN<br>IMPERIAL ASSOCIATES<br>40-04 BOWNE STREET<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | IMPERIAL ASSOCIATES<br>BOWNE ST<br>4040STE L1D<br>FLUSHING, NY 11354-6142 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$5,958.88</b> |             |                    |                               |                          |          |
|             | D9216             | 1106876 | 2020-07-01 to 2020-12-31            | 6           | \$841.56           | \$5,049.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9216             | 1106875 | 2020-05-01 to 2020-06-30            | 2           | \$113.69           | \$227.38                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9216             | 1106875 | 2020-07-01 to 2020-12-31            | 6           | \$113.69           | \$682.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,731.50</b> |             |                    |                               |                          |          |
|             | D9216             | 1106875 | 2021-01-01 to 2021-06-30            | 6           | \$113.69           | \$682.14                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9216             | 1106876 | 2021-01-01 to 2021-06-30            | 6           | \$841.56           | \$5,049.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3322-24**

**118-66 METROPOLITAN AVENUE**

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|                                    |                                                                                                       |                           |                                                                                                       |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RACHEL GOLD<br>PRINCIPAL MANAGEMENT PARTNERS, LP<br>40 RANDALL AVENUE SUITE 107<br>FREEPORT, NY 11520 | <b>Owner Information:</b> | FOREST & GARDEN OWNERS INC C/O ARAS<br>PROPERTIES INC<br>RANDALL AVE<br>40<br>FREEPORT, NY 11520-2709 |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------|

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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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$489.78</b> |             |                    |                               |                          |          |  |
|             | D270              | 1039582 | 2020-07-01 to 2020-12-31          | 0           | \$0.00             | \$489.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D270              | 1039582 | 2020-07-01 to 2020-12-31          | 0           | \$0.00             | (\$489.78)                    | 2020-07-01 to 2020-12-31 | DEBIT    |  |
|             | D270              | 1039582 | 2020-07-01 to 2020-12-31          | 6           | \$81.63            | \$489.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3322-156**

**83-75 118 STREET**

|                                    |                                                                    |                           |                                                                                                       |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | TENERE MANAGEMENT GROUP LP<br>40 RANDALL AVE<br>FREEPORT, NY 11525 | <b>Owner Information:</b> | FOREST & GARDEN OWNERS INC C/O ARAS<br>PROPERTIES INC<br>RANDALL AVE<br>40<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,351.38</b> |             |                    |                               |                          |          |
|             | 12563             | 1081923 | 2020-07-01 to 2020-12-31            | 6           | \$225.23           | \$1,351.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,351.38</b> |             |                    |                               |                          |          |
|             | 12563             | 1081923 | 2021-01-01 to 2021-06-30            | 6           | \$225.23           | \$1,351.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3324-50**

**118-09 83 AVENUE**

|                                    |                                                             |                           |                                                                 |
|------------------------------------|-------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEONARD SPOLAN<br>118-09 83 AVENUE<br>KEW GARDENS, NY 11415 | <b>Owner Information:</b> | MJB HOLDING CORP<br>83RD AVE<br>11809<br>JAMAICA, NY 11415-1300 |
|------------------------------------|-------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,943.21</b> |             |                    |                               |                          |          |
|             | 23162             | 1038446 | 2020-07-01 to 2020-09-30            | 3           | \$309.86           | \$929.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2712              | 1038203 | 2020-07-01 to 2020-09-30            | 3           | \$367.35           | \$1,102.05                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1354             | 1063380 | 2020-07-01 to 2020-12-31            | 6           | \$151.93           | \$911.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,396.46</b> |             |                    |                               |                          |          |
|             | 23162             | 1122240 | 2020-10-01 to 2020-12-31            | 3           | \$309.86           | \$929.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23162             | 1122240 | 2021-01-01 to 2021-06-30            | 6           | \$309.86           | \$1,859.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1354             | 1063380 | 2021-01-01 to 2021-04-30            | 4           | \$151.93           | \$607.72                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$3,306.15</b> |             |                    |                               |                          |          |
|             | 2712              | 1124443 | 2020-10-01 to 2020-12-31            | 3           | \$367.35           | \$1,102.05                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2712              | 1124443 | 2021-01-01 to 2021-06-30            | 6           | \$367.35           | \$2,204.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3329-54**

**82-46 LEFFERTS BOULEVARD**

|                                    |                                                                                    |                           |                                                                               |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHAIM ROSE<br>82-46 KEW GARDENS OWNERS LLC<br>224-30 64TH AVE<br>BAYSIDE, NY 11365 | <b>Owner Information:</b> | KEW GARDENS ENTP CODBA<br>METROPOLITAN AVE<br>11875<br>JAMAICA, NY 11415-2020 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,081.02</b> |             |                    |                               |                          |          |
|             | 17156             | 1056784 | 2020-07-01 to 2020-12-31            | 6           | \$265.53           | \$1,593.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17156             | 1056784 | 2020-07-01 to 2020-12-31            | 6           | (\$85.36)          | (\$512.16)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$878.24</b>   |             |                    |                               |                          |          |
|             | D5994             | 1105282 | 2020-05-01 to 2020-06-30            | 2           | \$109.78           | \$219.56                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5994             | 1105282 | 2020-07-01 to 2020-12-31            | 6           | \$109.78           | \$658.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>(\$548.00)</b> |             |                    |                               |                          |          |
|             | D5994             | 1105282 | 2020-05-01 to 2020-06-30            | 2           | (\$68.50)          | (\$137.00)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D5994             | 1105282 | 2020-07-01 to 2020-12-31            | 6           | (\$68.50)          | (\$411.00)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$788.19</b>   |             |                    |                               |                          |          |
|             | 17156             | 1056784 | 2021-01-01 to 2021-03-31            | 3           | (\$85.36)          | (\$256.08)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 17156             | 1056784 | 2021-01-01 to 2021-03-31            | 3           | \$265.53           | \$796.59                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3329-54**

**82-46 LEFFERTS BOULEVARD**

|                                    |                                                                                    |                           |                                                                               |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHAIM ROSE<br>82-46 KEW GARDENS OWNERS LLC<br>224-30 64TH AVE<br>BAYSIDE, NY 11365 | <b>Owner Information:</b> | KEW GARDENS ENTP CODBA<br>METROPOLITAN AVE<br>11875<br>JAMAICA, NY 11415-2020 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$788.19</b> |             |                    |                               |                          |          |
|             | D5994             | 1105282 | 2021-01-01 to 2021-06-30          | 6           | (\$68.50)          | (\$411.00)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | D5994             | 1105282 | 2021-01-01 to 2021-06-30          | 6           | \$109.78           | \$658.68                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3329-57**

**118-65 METROPOLITAN AVENUE**

|                                    |                                                        |                           |                                                                    |
|------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LA FRANCE LLC<br>P.O. BOX 670037<br>FLUSHING, NY 11367 | <b>Owner Information:</b> | LA FRANCE LLC<br>PHEASANT RUN<br>18<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,914.24</b> |             |                    |                               |                          |          |
|             | 2539              | 1091832 | 2020-01-01 to 2020-06-30            | 6           | \$319.04           | \$1,914.24                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,412.14</b> |             |                    |                               |                          |          |
|             | 17693             | 1080418 | 2020-07-01 to 2020-12-31            | 6           | \$261.00           | \$1,566.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22779             | 1039130 | 2020-07-01 to 2020-08-31            | 2           | \$212.42           | \$424.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2539              | 1091832 | 2020-07-01 to 2020-12-31            | 6           | \$319.04           | \$1,914.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3906             | 1049630 | 2020-07-01 to 2020-12-31            | 6           | \$84.51            | \$507.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$849.68</b>   |             |                    |                               |                          |          |
|             | 22779             | 1116185 | 2020-09-01 to 2020-12-31            | 4           | \$212.42           | \$849.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,009.54</b> |             |                    |                               |                          |          |
|             | 17693             | 1080418 | 2021-01-01 to 2021-06-30            | 6           | \$261.00           | \$1,566.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22779             | 1116185 | 2021-01-01 to 2021-06-30            | 6           | \$212.42           | \$1,274.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3329-57**

**118-65 METROPOLITAN AVENUE**

**Managing Agent Information:**

LA FRANCE LLC  
P.O. BOX 670037  
FLUSHING, NY 11367

**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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,009.54</b> |             |                    |                               |                          |          |  |
|             | D3906             | 1049630 | 2021-01-01 to 2021-02-28            | 2           | \$84.51            | \$169.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3329-73**

**118-37 METROPOLITAN AVENUE**

|                                    |                                                                       |                           |                                                                  |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAVID SIMHAE<br>DEJS REALTY, LLC<br>P O BOX 247<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | DEJS REALTY LLC<br>PARKSIDE DR<br>3<br>GREAT NECK, NY 11021-1042 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,464.64</b> |             |                    |                               |                          |          |
|             | 2567              | 1039662 | 2020-07-01 to 2020-10-31            | 4           | \$366.16           | \$1,464.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,929.28</b> |             |                    |                               |                          |          |
|             | 2567              | 1121198 | 2020-11-01 to 2020-12-31            | 2           | \$366.16           | \$732.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2567              | 1121198 | 2021-01-01 to 2021-06-30            | 6           | \$366.16           | \$2,196.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3334-299**

**77-44 AUSTIN STREET**

|                                    |                                                                                                                   |                           |                                                                                            |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | 77-44 AUSTIN REALTY LLC<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$2,224.40</b> |             |                    |                               |                          |          |
|             | 17204             | 1104117 | 2020-05-01 to 2020-06-30            | 2           | \$278.05           | \$556.10                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 17204             | 1104117 | 2020-07-01 to 2020-12-31            | 6           | \$278.05           | \$1,668.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,668.30</b> |             |                    |                               |                          |          |
|             | 17204             | 1104117 | 2021-01-01 to 2021-06-30            | 6           | \$278.05           | \$1,668.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3335-8**

**80-15 GRENFELL STREET**

|                                    |                                                                                                 |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BARRY SENOROVIC<br>BRG MANAGEMENT LLC<br>150 GREAT NECK ROAD- SUITE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | DALE GRENFELL LLC<br>GREAT NECK ROAD SUIT<br>150<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,503.84</b> |             |                    |                               |                          |          |
|             | 2202              | 1052380 | 2020-07-01 to 2020-12-31            | 6           | \$394.58           | \$2,367.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3288              | 1050854 | 2020-07-01 to 2020-12-31            | 6           | \$356.06           | \$2,136.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,607.98</b> |             |                    |                               |                          |          |
|             | 2202              | 1052380 | 2021-01-01 to 2021-03-31            | 3           | \$394.58           | \$1,183.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3288              | 1050854 | 2021-01-01 to 2021-04-30            | 4           | \$356.06           | \$1,424.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3341-8**      **111-20 76 ROAD**

|                                    |                                                                                                                   |                           |                                                                                           |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | 111-20 76TH REALTY LLC<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,332.50</b> |             |                    |                               |                          |          |
|             | 10153             | 1106441 | 2020-07-01 to 2020-12-31            | 6           | \$388.75           | \$2,332.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,332.50</b> |             |                    |                               |                          |          |
|             | 10153             | 1106441 | 2021-01-01 to 2021-06-30            | 6           | \$388.75           | \$2,332.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3347-54**

**78-11 KEW FOREST LANE**

|                                    |                                                                                         |                           |                                                                    |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GEORGE THEODOSOPOULOS<br>THEO MANAGEMENT CORP<br>PO BOX 630434<br>LITTLE NECK, NY 11363 | <b>Owner Information:</b> | 7811 REALTY LLC<br>PO BOX 630434<br><br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,123.41</b> |             |                    |                               |                          |          |
|             | 11936             | 1031909 | 2020-07-01 to 2020-09-30            | 3           | \$374.47           | \$1,123.41                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,123.41</b> |             |                    |                               |                          |          |
|             | 11936             | 1115598 | 2020-10-01 to 2020-12-31            | 3           | \$374.47           | \$1,123.41                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,246.82</b> |             |                    |                               |                          |          |
|             | 11936             | 1115598 | 2021-01-01 to 2021-06-30            | 6           | \$374.47           | \$2,246.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3353-1**      **82-67 AUSTIN STREET**

|                                    |                                                                                          |                           |                                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROBERT SIMONE<br>TRIUMPH REAL ESTATE LLC<br>1633 BROADWAY 46 FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | AUSTIN APARTMENTS LLC<br>AVENUE OF THE AMERIC<br>1271FL 39<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,490.68</b> |             |                    |                               |                          |          |
|             | 1269              | 1092094 | 2020-03-01 to 2020-06-30            | 4           | \$372.67           | \$1,490.68                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,415.43</b> |             |                    |                               |                          |          |
|             | D3649             | 1097354 | 2020-04-01 to 2020-06-30            | 3           | \$471.81           | \$1,415.43                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,066.88</b> |             |                    |                               |                          |          |
|             | 1269              | 1092094 | 2020-07-01 to 2020-12-31            | 6           | \$372.67           | \$2,236.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3649             | 1097354 | 2020-07-01 to 2020-12-31            | 6           | \$471.81           | \$2,830.86                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,576.20</b> |             |                    |                               |                          |          |
|             | 1269              | 1092094 | 2021-01-01 to 2021-02-28            | 2           | \$372.67           | \$745.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3649             | 1097354 | 2021-01-01 to 2021-06-30            | 6           | \$471.81           | \$2,830.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3354-1053**

**83-09 TALBOT STREET**

Managing Agent Information:

NOT APPLICABLE

Owner Information:

BRG TALBOT 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,551.26</b> |             |                    |                               |                          |          |  |
|             | 18941             | 1047149 | 2020-07-01 to 2020-12-31            | 6           | \$425.21           | \$2,551.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$850.42</b>   |             |                    |                               |                          |          |  |
|             | 18941             | 1047149 | 2021-01-01 to 2021-02-28            | 2           | \$425.21           | \$850.42                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3355-106**

**83-00 TALBOT STREET**

|                                    |                                                                                                                |                           |                                                                                   |
|------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | B<br>TALEFF REALTY CO8300 TALBOT STREET OWNERS CORP<br>C/O ORIN MANAGEMENT CORP POB 1168<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | 8300 TALBOT ST OWNERS<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,349.16</b> |             |                    |                               |                          |          |
|             | 27136             | 1092764 | 2020-01-01 to 2020-06-30            | 6           | \$224.86           | \$1,349.16                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,897.08</b> |             |                    |                               |                          |          |
|             | 27944             | 1094063 | 2020-01-01 to 2020-06-30            | 6           | \$316.18           | \$1,897.08                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,246.24</b> |             |                    |                               |                          |          |
|             | 27136             | 1092764 | 2020-07-01 to 2020-12-31            | 6           | \$224.86           | \$1,349.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27944             | 1094063 | 2020-07-01 to 2020-12-31            | 6           | \$316.18           | \$1,897.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,246.24</b> |             |                    |                               |                          |          |
|             | 27136             | 1092764 | 2021-01-01 to 2021-06-30            | 6           | \$224.86           | \$1,349.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27944             | 1094063 | 2021-01-01 to 2021-06-30            | 6           | \$316.18           | \$1,897.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3355-140**

**83-55 AUSTIN STREET**

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

83-55 AUSTIN PROP/ASSOC  
AUSTIN ST  
8355  
JAMAICA, NY 11415-1831

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period     | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$266.58</b> |                          |          |
|             | D7914             | 1061126 | 2020-07-01 to 2020-12-31    | 6           | \$44.43            | \$266.58                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$222.15</b> |                          |          |
|             | D7914             | 1061126 | 2021-01-01 to 2021-05-31    | 5           | \$44.43            | \$222.15                          | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3356-23**

**125-05 84 AVENUE**

|                                    |                                                                                                 |                           |                                                                             |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAVID KAUFMAN<br>BENEDICT PROPERTIES LLC<br>150 GREAT NECK ROAD STE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | CARMIL APTS INC<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,934.82</b> |             |                    |                               |                          |          |
|             | 12784             | 1048597 | 2020-07-01 to 2020-12-31            | 6           | \$322.47           | \$1,934.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$644.94</b>   |             |                    |                               |                          |          |
|             | 12784             | 1048597 | 2021-01-01 to 2021-02-28            | 2           | \$322.47           | \$644.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3357-12**

**84-09 TALBOT STREET**

|                                    |                                                                                     |                           |                                                                           |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL LEE<br>MICHAEL M. LEE & COMPANY<br>P O BOX 150-399<br>KEW GARDENS, NY 11415 | <b>Owner Information:</b> | BRG 84-09 LLC<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,973.23</b> |             |                    |                               |                          |          |
|             | 13483             | 1070532 | 2020-07-01 to 2020-12-31            | 6           | \$263.67           | \$1,582.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25364             | 1047854 | 2020-07-01 to 2020-12-31            | 6           | \$181.88           | \$1,091.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29659             | 1039138 | 2020-07-01 to 2020-11-30            | 5           | \$110.85           | \$554.25                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29999             | 1087801 | 2020-07-01 to 2020-12-31            | 6           | \$124.28           | \$745.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$110.85</b>   |             |                    |                               |                          |          |
|             | 29659             | 1120063 | 2020-12-01 to 2020-12-31            | 1           | \$110.85           | \$110.85                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,538.44</b> |             |                    |                               |                          |          |
|             | 13483             | 1070532 | 2021-01-01 to 2021-06-30            | 6           | \$263.67           | \$1,582.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25364             | 1047854 | 2021-01-01 to 2021-03-31            | 3           | \$181.88           | \$545.64                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29659             | 1120063 | 2021-01-01 to 2021-06-30            | 6           | \$110.85           | \$665.10                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29999             | 1087801 | 2021-01-01 to 2021-06-30            | 6           | \$124.28           | \$745.68                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3358-1**

**80-55 KEW GARDENS ROAD**

|                                    |                                                                |                           |                                                                    |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MIDWOOD MANAGEMENT<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | TRIANGLE ASSOCIATES<br>W 2ND ST<br>2611<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,315.29</b> |             |                    |                               |                          |          |
|             | 22597             | 1031323 | 2020-07-01 to 2020-09-30            | 3           | \$438.43           | \$1,315.29                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$3,817.38</b> |             |                    |                               |                          |          |
|             | 13542             | 1104914 | 2020-06-01 to 2020-06-30            | 1           | \$545.34           | \$545.34                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 13542             | 1104914 | 2020-07-01 to 2020-12-31            | 6           | \$545.34           | \$3,272.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,272.04</b> |             |                    |                               |                          |          |
|             | 13542             | 1104914 | 2021-01-01 to 2021-06-30            | 6           | \$545.34           | \$3,272.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3366-64**

**2207 HARMAN STREET**

**Managing Agent Information:**

NOT APPLICABLE

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$420.78</b> |             |                    |                               |                          |          |  |
|             | D2011             | 1075105 | 2020-07-01 to 2020-12-31          | 6           | \$70.13            | \$420.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$420.78</b> |             |                    |                               |                          |          |  |
|             | D2011             | 1075105 | 2021-01-01 to 2021-06-30          | 6           | \$70.13            | \$420.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3375-88**

**1907 FLUSHING AVENUE**

|                                    |                                                        |                           |                                                                  |
|------------------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | TESSY MGMT CORP<br>536 86 STREET<br>BROOKLYN, NY 11209 | <b>Owner Information:</b> | OCTAVIO A HERNANDEZ<br>56TH ST<br>224<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$807.16</b>   |             |                    |                               |                          |          |
|             | 21512             | 1099075 | 2020-03-01 to 2020-06-30            | 4           | \$201.79           | \$807.16                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,210.74</b> |             |                    |                               |                          |          |
|             | 21512             | 1099075 | 2020-07-01 to 2020-12-31            | 6           | \$201.79           | \$1,210.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,210.74</b> |             |                    |                               |                          |          |
|             | 21512             | 1099075 | 2021-01-01 to 2021-06-30            | 6           | \$201.79           | \$1,210.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3392-62**

**19-17 LINDEN 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$289.68</b> |             |                    |                               |                          |          |  |
|             | D7570             | 1061591 | 2020-07-01 to 2020-12-31          | 6           | \$48.28            | \$289.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$241.40</b> |             |                    |                               |                          |          |  |
|             | D7570             | 1061591 | 2021-01-01 to 2021-05-31          | 5           | \$48.28            | \$241.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3402-2**

**413 ONDERDONK AVENUE**

|                                    |                                                                                        |                           |                                                       |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANTHONY NATALE<br>EMARAN 1 LLC AND EMARAN 2 LLC<br>P.O. BOX 731<br>GLEN COVE, NY 11542 | <b>Owner Information:</b> | EMARAN 2-LLC<br><br>413ONDERDONK AVENUE<br>, 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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,238.44</b> |             |                    |                               |                          |          |
|             | 7534              | 1094331 | 2019-12-01 to 2019-12-31            | 1           | \$176.92           | \$176.92                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 7534              | 1094331 | 2020-01-01 to 2020-06-30            | 6           | \$176.92           | \$1,061.52                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,410.04</b> |             |                    |                               |                          |          |
|             | 17990             | 1086469 | 2020-07-01 to 2020-12-31            | 6           | \$254.24           | \$1,525.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7534              | 1094331 | 2020-07-01 to 2020-11-30            | 5           | \$176.92           | \$884.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,525.44</b> |             |                    |                               |                          |          |
|             | 17990             | 1086469 | 2021-01-01 to 2021-06-30            | 6           | \$254.24           | \$1,525.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3405-58**

**1873 BLEECKER STREET**

**Managing Agent Information:**

NOT APPLICABLE

**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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$147.72</b> |             |                    |                               |                          |          |  |
|             | D6875             | 1098869 | 2020-01-01 to 2020-06-30          | 6           | \$12.31            | \$73.86                       | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | D6875             | 1098869 | 2020-07-01 to 2020-12-31          | 6           | \$12.31            | \$73.86                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$73.86</b>  |             |                    |                               |                          |          |  |
|             | D6875             | 1098869 | 2021-01-01 to 2021-06-30          | 6           | \$12.31            | \$73.86                       | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3431-23**

**1818 HARMAN STREET**

**Managing Agent Information:**

GIA NAPOLITANO  
295 RUSSELL STREET  
BROOKLYN, NY 11222

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$337.80</b> |             |                    |                               |                          |          |  |
|             | 13642             | 1045815 | 2020-07-01 to 2020-07-31          | 1           | \$337.80           | \$337.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3432-18**

**1720 HIMROD STREET**

|                                    |                                                           |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSE R. CARDONA<br>50-4063RD STREET<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | CARDONA JOSE<br>33RD ST<br>3082BSMT<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,612.40</b> |             |                    |                               |                          |          |
|             | 5076              | 1036976 | 2020-07-01 to 2020-11-30            | 5           | \$322.48           | \$1,612.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$322.48</b>   |             |                    |                               |                          |          |
|             | 5076              | 1116540 | 2020-12-01 to 2020-12-31            | 1           | \$322.48           | \$322.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,934.88</b> |             |                    |                               |                          |          |
|             | 5076              | 1116540 | 2021-01-01 to 2021-06-30            | 6           | \$322.48           | \$1,934.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3432-68**

**1713 HARMAN STREET**

|                                    |                                                             |                           |                                                               |
|------------------------------------|-------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ESPIRIDION GONZALEZ<br>139-31 87 DRIVE<br>JAMAICA, NY 11435 | <b>Owner Information:</b> | KAMM NYC LLC<br>HARMAN ST<br>1713<br>RIDGEWOOD, NY 11385-1657 |
|------------------------------------|-------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,585.44</b> |             |                    |                               |                          |          |
|             | 20588             | 1075570 | 2020-07-01 to 2020-12-31            | 6           | \$264.24           | \$1,585.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,585.44</b> |             |                    |                               |                          |          |
|             | 20588             | 1075570 | 2021-01-01 to 2021-06-30            | 6           | \$264.24           | \$1,585.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3433-18**

**1730 HARMAN STREET**

|                                    |                                                                  |                           |                                                                   |
|------------------------------------|------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD PIENCZYKOWSKI<br>274 NASSAU AVENUE<br>BROOKLYN, NY 11222 | <b>Owner Information:</b> | PIENCZYKOWSKI, GRAZYNA<br>1730HARMAN STREET<br>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 | <b>2020-02-18</b> |         |                             |             |                    | Total TAC amount: <b>\$1,331.44</b> |                          |          |
|             | 1657              | 1094051 | 2020-03-01 to 2020-06-30    | 4           | \$332.86           | \$1,331.44                          | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,997.16</b> |                          |          |
|             | 1657              | 1094051 | 2020-07-01 to 2020-12-31    | 6           | \$332.86           | \$1,997.16                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,997.16</b> |                          |          |
|             | 1657              | 1094051 | 2021-01-01 to 2021-06-30    | 6           | \$332.86           | \$1,997.16                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3434-10**

**503 SENECA AVENUE**

**Managing Agent Information:** MARIANO LEONE  
21-30 44 AVENUE  
LONG ISLAND CITY, NY 11101

**Owner Information:** MARIANO LEONE  
79TH ST  
6018  
MIDDLE VILLAGE, NY 11379-5314

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,103.90</b> |             |                    |                               |                          |          |
|             | 28499             | 1077334 | 2019-09-01 to 2019-12-31            | 4           | \$110.39           | \$441.56                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 28499             | 1077334 | 2020-01-01 to 2020-06-30            | 6           | \$110.39           | \$662.34                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$662.34</b>   |             |                    |                               |                          |          |
|             | 28499             | 1077334 | 2020-07-01 to 2020-12-31            | 6           | \$110.39           | \$662.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$662.34</b>   |             |                    |                               |                          |          |
|             | 28499             | 1077334 | 2021-01-01 to 2021-06-30            | 6           | \$110.39           | \$662.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3436-13**

**1724 GREENE AVENUE**

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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$319.50</b> |             |                    |                               |                          |          |  |
|             | D4318             | 1071472 | 2020-07-01 to 2020-12-31          | 6           | \$53.25            | \$319.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$319.50</b> |             |                    |                               |                          |          |  |
|             | D4318             | 1071472 | 2021-01-01 to 2021-06-30          | 6           | \$53.25            | \$319.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3436-52**

**1731 BLEECKER STREET**

|                                    |                |                           |                                                                      |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | BLEECKER 1731 LLC<br>BLEECKER ST<br>1731<br>RIDGEWOOD, NY 11385-1747 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,951.46</b> |             |                    |                               |                          |          |
|             | 21890             | 1102180 | 2020-06-01 to 2020-06-30            | 1           | \$278.78           | \$278.78                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 21890             | 1102180 | 2020-07-01 to 2020-12-31            | 6           | \$278.78           | \$1,672.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,672.68</b> |             |                    |                               |                          |          |
|             | 21890             | 1102180 | 2021-01-01 to 2021-06-30            | 6           | \$278.78           | \$1,672.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3436-63**

**1719 BLEECKER STREET**

**Managing Agent Information:**

NOT APPLICABLE

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$468.09</b>   |             |                    |                               |                          |          |
|             | 8060              | 1040203 | 2020-07-01 to 2020-09-30            | 3           | \$156.03           | \$468.09                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,404.27</b> |             |                    |                               |                          |          |
|             | 8060              | 1122669 | 2020-10-01 to 2020-12-31            | 3           | \$156.03           | \$468.09                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 8060              | 1122669 | 2021-01-01 to 2021-06-30            | 6           | \$156.03           | \$936.18                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3441-31**

**614 SENECA AVENUE**

|                                    |                                                                            |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JIANG LIU<br>NOT APPLICABLE<br>614 SENECA AVE APT1R<br>RIDGEWOOD, NY 11385 | <b>Owner Information:</b> | LIU, GUO PING<br>SENECA AVENUE<br>614UNIT 2R<br>RIDGEWOOD, 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$134.40</b> |             |                    |                               |                          |          |
|             | D5169             | 1044934 | 2020-07-01 to 2020-12-31          | 6           | \$22.40            | \$134.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3448-25**

**1680 GATES AVENUE**

Managing Agent Information:

NOT APPLICABLE

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 |         |                             |             | <b>2020-05-08</b>                   |                               |                          |          |
|             |         |                             |             | Total TAC amount: <b>\$1,290.54</b> |                               |                          |          |
| 296         | 1042714 | 2020-07-01 to 2020-12-31    | 6           | \$215.09                            | \$1,290.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3453-16**

**1716 GATES AVENUE**

|                                    |                |                           |                                                                    |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 1716 GATES LLC<br>67TH RD<br>7334<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,173.96</b> |             |                    |                               |                          |          |
|             | 22311             | 1088188 | 2020-07-01 to 2020-12-31            | 6           | \$195.66           | \$1,173.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,173.96</b> |             |                    |                               |                          |          |
|             | 22311             | 1088188 | 2021-01-01 to 2021-06-30            | 6           | \$195.66           | \$1,173.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3456-41**

**1723 WOODBINE STREET**

**Managing Agent Information:**

NOT APPLICABLE

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$956.88</b> |             |                    |                               |                          |          |  |
|             | D1936             | 1079965 | 2020-07-01 to 2020-12-31          | 6           | \$159.48           | \$956.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$956.88</b> |             |                    |                               |                          |          |  |
|             | D1936             | 1079965 | 2021-01-01 to 2021-06-30          | 6           | \$159.48           | \$956.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3456-56**

**1709 WOODBINE 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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$277.92</b> |             |                    |                               |                          |          |  |
|             | D8749             | 1083463 | 2019-11-01 to 2019-12-31          | 2           | \$34.74            | \$69.48                       | 2019-07-01 to 2019-12-31 | CREDIT   |  |
|             | D8749             | 1083463 | 2020-01-01 to 2020-06-30          | 6           | \$34.74            | \$208.44                      | 2020-01-01 to 2020-06-30 | CREDIT   |  |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$208.44</b> |             |                    |                               |                          |          |  |
|             | D8749             | 1083463 | 2020-07-01 to 2020-12-31          | 6           | \$34.74            | \$208.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3457-6**

**1702 WOODBINE STREET**

|                                    |                                                                |                           |                                                                 |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EDWARD SCHULTZ<br>P O BOX 750893<br>FOREST HILLS, NY 113757182 | <b>Owner Information:</b> | 1702 WOODBINE LLC<br>1702 WOODBINE STREET<br>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 | <b>2020-08-18</b> |         |                             |             |                    | Total TAC amount: <b>\$3,317.70</b> |                          |          |
|             | 3443              | 1112419 | 2020-07-01 to 2020-12-31    | 6           | \$552.95           | \$3,317.70                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$3,317.70</b> |                          |          |
|             | 3443              | 1112419 | 2021-01-01 to 2021-06-30    | 6           | \$552.95           | \$3,317.70                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3457-12**

**1710 WOODBINE STREET**

**Managing Agent Information:** YUAN MIN CHEN  
1710 WOODBINE STREET  
RIDGEWOOD, NY 11385

**Owner Information:** CHEN, YUAN MIN  
CONFUCIUS PLZ  
10APT 14F  
NEW YORK, NY 10002-6751

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period     | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         |                             |             |                    | Total TAC amount: <b>\$609.60</b> |                          |          |
|             | D6206             | 1093546 | 2020-03-01 to 2020-06-30    | 4           | \$152.40           | \$609.60                          | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$914.40</b> |                          |          |
|             | D6206             | 1093546 | 2020-07-01 to 2020-12-31    | 6           | \$152.40           | \$914.40                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$914.40</b> |                          |          |
|             | D6206             | 1093546 | 2021-01-01 to 2021-06-30    | 6           | \$152.40           | \$914.40                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3460-9**

**1704 MADISON STREET**

**Managing Agent Information:**

LAI HING LEE WONG  
60-91 69TH AVENUE  
RIDGEWOOD, NY 11385

**Owner Information:**

1704 MADISON LLC  
13TH AVE  
5308SUITE 165  
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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$174.90</b> |             |                    |                               |                          |          |  |
|             | D793              | 1058954 | 2020-07-01 to 2020-12-31          | 6           | \$29.15            | \$174.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$58.30</b>  |             |                    |                               |                          |          |  |
|             | D793              | 1058954 | 2021-01-01 to 2021-03-14          | 2           | \$29.15            | \$58.30                       | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3460-14**

**1712 MADISON STREET**

|                                    |                |                           |                                                                  |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | GEORGE A RAYNOR<br>MYRTLE AVE<br>6106<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$3,023.82</b> |             |                    |                               |                          |          |
|             | 604               | 1092771 | 2020-01-01 to 2020-06-30            | 6           | \$503.97           | \$3,023.82                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,023.82</b> |             |                    |                               |                          |          |
|             | 604               | 1092771 | 2020-07-01 to 2020-12-31            | 6           | \$503.97           | \$3,023.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,023.82</b> |             |                    |                               |                          |          |
|             | 604               | 1092771 | 2021-01-01 to 2021-06-30            | 6           | \$503.97           | \$3,023.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3460-49**

**1715 PUTNAM AVENUE**

|                                    |                                                               |                           |                                                                  |
|------------------------------------|---------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARGARET J THIEM<br>1710 PUTNAM AVENUE<br>RIDGEWOOD, NY 11385 | <b>Owner Information:</b> | SURYDKA, HENRYK<br>PUTNAM AVE<br>1715<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$458.13</b> |             |                    |                               |                          |          |
|             | 16709             | 1033451 | 2020-07-01 to 2020-09-30          | 3           | \$152.71           | \$458.13                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$458.13</b> |             |                    |                               |                          |          |
|             | 16709             | 1115448 | 2020-10-01 to 2020-12-31          | 3           | \$152.71           | \$458.13                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$916.26</b> |             |                    |                               |                          |          |
|             | 16709             | 1115448 | 2021-01-01 to 2021-06-30          | 6           | \$152.71           | \$916.26                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3461-15**

**1720 PUTNAM AVENUE**

|                                    |                |                           |                                                                                  |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 17-20 PUTNAM AVENUE LLC<br>WHITEHALL LN<br>11<br>GARDEN CITY PARK, NY 11040-3421 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC      | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$91.53</b> |             |                    |                               |                          |          |
|             | D5764             | 1036115 | 2020-07-01 to 2020-09-30         | 3           | \$34.36            | \$103.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5764             | 1036115 | 2020-07-01 to 2020-09-30         | 3           | (\$3.85)           | (\$11.55)                     | 2020-07-01 to 2020-12-31 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3461-41**

**1731 CORNELIA STREET**

Managing Agent Information:

NOT APPLICABLE

Owner Information:

DYFM LLC  
COLONIAL PKWY  
138  
MANHASSET, NY 11030-1834

| Docket #    | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date |         |                             |             | <b>2020-05-08</b>                 |                               |                          |          |
|             |         |                             |             | Total TAC amount: <b>\$264.96</b> |                               |                          |          |
| 24844       | 1036492 | 2020-07-01 to 2020-10-31    | 4           | \$66.24                           | \$264.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3463-38**

**1825 CORNELIA STREET**

|                                    |                                                                                                      |                           |                                                                                 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHRIS DEANGELIS<br>TRIARCH MANAGEMENT INC.<br>346 PARK AVENUE SOUTH -3RD FLOOR<br>NEW YORK, NY 10010 | <b>Owner Information:</b> | 1823-1825 CORNELIA STREET LLC<br>5TH AVE<br>220FL 15<br>NEW YORK, NY 10001-7708 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,474.88</b> |             |                    |                               |                          |          |
|             | 7448              | 1097797 | 2020-03-01 to 2020-06-30            | 4           | \$368.72           | \$1,474.88                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,212.32</b> |             |                    |                               |                          |          |
|             | 7448              | 1097797 | 2020-07-01 to 2020-12-31            | 6           | \$368.72           | \$2,212.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,212.32</b> |             |                    |                               |                          |          |
|             | 7448              | 1097797 | 2021-01-01 to 2021-06-30            | 6           | \$368.72           | \$2,212.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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:**

56 CATALPA ASSOCIATES  
PO BOX 234440  
GREAT NECK, NY 11023-4440

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,785.06</b> |             |                    |                               |                          |          |
|             | 1428              | 1068985 | 2020-07-01 to 2020-12-31            | 6           | \$297.51           | \$1,785.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,785.06</b> |             |                    |                               |                          |          |
|             | 1428              | 1068985 | 2021-01-01 to 2021-06-30            | 6           | \$297.51           | \$1,785.06                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3465-33**

**57-25 CATALPA AVENUE**

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 | <b>2020-08-18</b> |         | Total TAC amount: <b>\$65.68</b> |             |                    |                               |                          |          |  |
|             | D9439             | 1112597 | 2020-09-01 to 2020-12-31         | 4           | \$16.42            | \$65.68                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$98.52</b> |             |                    |                               |                          |          |  |
|             | D9439             | 1112597 | 2021-01-01 to 2021-06-30         | 6           | \$16.42            | \$98.52                       | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3470-10**

**1864 WOODBINE STREET**

|                                    |                                                                                  |                           |                                                                          |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VEBICA SPATTIU<br>VNA PROPERTIES LLC<br>32 FOSTER AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | VNA PROPERTIES LLC<br>RODERICK AVE<br>19<br>STATEN ISLAND, NY 10305-2806 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$151.80</b> |             |                    |                               |                          |          |
|             | D7667             | 1098558 | 2020-04-01 to 2020-06-30          | 3           | \$50.60            | \$151.80                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$303.60</b> |             |                    |                               |                          |          |
|             | D7667             | 1098558 | 2020-07-01 to 2020-12-31          | 6           | \$50.60            | \$303.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$303.60</b> |             |                    |                               |                          |          |
|             | D7667             | 1098558 | 2021-01-01 to 2021-06-30          | 6           | \$50.60            | \$303.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3470-52**

**1853 MADISON STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

LEM LESTER  
MYRTLE AVE  
6106  
GLENDALE, NY 11385-6235

|                    | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b>                   |  |
|--------------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------------------------|--|
| <b>Posted Date</b> | <b>2020-03-18</b> |              |                                    |                    |                           |                                      |                          | <b>Total TAC amount: \$98.90</b>  |  |
|                    | D6804             | 1086061      | 2019-12-01 to 2019-12-31           | 1                  | \$19.78                   | \$19.78                              | 2019-07-01 to 2019-12-31 | CREDIT                            |  |
|                    | D6804             | 1086061      | 2020-01-01 to 2020-04-30           | 4                  | \$19.78                   | \$79.12                              | 2020-01-01 to 2020-06-30 | CREDIT                            |  |
| <b>Posted Date</b> | <b>2020-05-08</b> |              |                                    |                    |                           |                                      |                          | <b>Total TAC amount: \$105.07</b> |  |
|                    | 22682             | 1024322      | 2020-07-01 to 2020-07-31           | 1                  | \$105.07                  | \$105.07                             | 2020-07-01 to 2020-12-31 | CREDIT                            |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3471-18**

**1870 MADISON STREET**

|                                    |                                                                |                           |                                                              |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SALVATORE FAVIA<br>61-67 81 STREET<br>MIDDLE VILLAGE, NY 11379 | <b>Owner Information:</b> | 1870 MADISON LLC<br>1870MADISON STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,061.84</b> |             |                    |                               |                          |          |
|             | 2833              | 1058749 | 2020-07-01 to 2020-12-31            | 6           | \$343.64           | \$2,061.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,718.20</b> |             |                    |                               |                          |          |
|             | 2833              | 1058749 | 2021-01-01 to 2021-05-31            | 5           | \$343.64           | \$1,718.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3471-36**

**1881 PUTNAM AVENUE**

|                                    |                                                               |                           |                                                                       |
|------------------------------------|---------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SUK H MUI<br>128 EAST BROADWAY, STE1138<br>NEW YORK, NY 10002 | <b>Owner Information:</b> | MUI, SUK HAY<br>E BROADWAY<br>128UNIT 1138<br>NEW YORK, NY 10002-9025 |
|------------------------------------|---------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$3,424.68</b> |             |                    |                               |                          |          |
|             | 18939             | 1087579 | 2020-01-01 to 2020-06-30            | 6           | \$570.78           | \$3,424.68                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,424.68</b> |             |                    |                               |                          |          |
|             | 18939             | 1087579 | 2020-07-01 to 2020-12-31            | 6           | \$570.78           | \$3,424.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,424.68</b> |             |                    |                               |                          |          |
|             | 18939             | 1087579 | 2021-01-01 to 2021-06-30            | 6           | \$570.78           | \$3,424.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3471-62**

**1855 PUTNAM AVENUE**

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

DEAMARA, ROSEANN

1855PUTNAM 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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$481.56</b> |             |                    |                               |                          |          |
|             | 19817             | 1091501 | 2020-01-01 to 2020-06-30          | 6           | \$80.26            | \$481.56                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$481.56</b> |             |                    |                               |                          |          |
|             | 19817             | 1091501 | 2020-07-01 to 2020-12-31          | 6           | \$80.26            | \$481.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3472-22**

**1874 PUTNAM AVENUE**

|                                    |                                                       |                           |                                                                  |
|------------------------------------|-------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WALTER SATTLER<br>10 WARDS LANE<br>BELLPORT, NY 11713 | <b>Owner Information:</b> | CHRISTOPHER SATTLER<br>WARDS LN<br>10<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,372.46</b> |             |                    |                               |                          |          |
|             | 20024             | 1062211 | 2020-07-01 to 2020-12-31            | 6           | \$395.41           | \$2,372.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,977.05</b> |             |                    |                               |                          |          |
|             | 20024             | 1062211 | 2021-01-01 to 2021-05-31            | 5           | \$395.41           | \$1,977.05                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3472-40**

**1887 CORNELIA STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner**

**Information:**

TARNAWSKI, CZESLAW  
KINGSLAND AVE  
253  
BROOKLYN, NY 11222-4876

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,646.34</b> |             |                    |                               |                          |          |  |
|             | 7842              | 1080861 | 2020-07-01 to 2020-12-31            | 6           | \$274.39           | \$1,646.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,646.34</b> |             |                    |                               |                          |          |  |
|             | 7842              | 1080861 | 2021-01-01 to 2021-06-30            | 6           | \$274.39           | \$1,646.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3477-21**

**1916 LINDEN STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

RICHARD BAGINSKI  
84TH ST  
16352  
HOWARD BEACH, NY 11414-3319

|                    | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|--------------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> | <b>2020-10-13</b> |              |                                    |                    |                           | <b>Total TAC amount: \$77.10</b>     |                          |                 |
|                    | D9296             | 1109589      | 2020-08-01 to 2020-12-31           | 5                  | \$15.42                   | \$77.10                              | 2020-07-01 to 2020-12-31 | CREDIT          |
| <b>Posted Date</b> | <b>2020-11-13</b> |              |                                    |                    |                           | <b>Total TAC amount: \$77.10</b>     |                          |                 |
|                    | D9296             | 1109589      | 2021-01-01 to 2021-05-31           | 5                  | \$15.42                   | \$77.10                              | 2021-01-01 to 2021-06-30 | CREDIT          |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3477-31**

**19-26 LINDEN STREET**

|                                    |                                                          |                           |                                                                 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSEPH SERENO<br>1887 CORNELIA ST<br>RIDGEWOOD, NY 11385 | <b>Owner Information:</b> | J.X.P. R.E. CORP<br>POND VIEW DR<br>5<br>NEWTOWN, CT 06470-1254 |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$2,551.44</b> |             |                    |                               |                          |          |
|             | 1355              | 1088715 | 2020-01-01 to 2020-06-30            | 6           | \$425.24           | \$2,551.44                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,551.44</b> |             |                    |                               |                          |          |
|             | 1355              | 1088715 | 2020-07-01 to 2020-12-31            | 6           | \$425.24           | \$2,551.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,551.44</b> |             |                    |                               |                          |          |
|             | 1355              | 1088715 | 2021-01-01 to 2021-06-30            | 6           | \$425.24           | \$2,551.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3483-21**

**68-10 FOREST AVENUE**

**Managing Agent Information:**

HARRY HANDANOVIC  
68-01 FOREST AVENUE  
RIDGEWOOD, NY 11385

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$382.86</b> |             |                    |                               |                          |          |  |
|             | D5475             | 1067081 | 2020-07-01 to 2020-12-31          | 6           | \$63.81            | \$382.86                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$382.86</b> |             |                    |                               |                          |          |  |
|             | D5475             | 1067081 | 2021-01-01 to 2021-06-30          | 6           | \$63.81            | \$382.86                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3485-43**      2055 GATES AVENUE

|                                    |                                                                   |                           |                                                                              |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIO J BURRIESCI<br>69-89 62ND DRIVE<br>MIDDLE VILLAGE, NY 11379 | <b>Owner Information:</b> | A&M PROPERTIES (USA) LLC<br>7TH STREET<br>6868<br>GARDEN CITY PARK, NY 11040 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$277.50</b> |             |                    |                               |                          |          |  |
|             | 30071             | 1044439 | 2020-07-01 to 2020-12-31          | 6           | \$46.25            | \$277.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3486-18**      2044 GATES AVENUE

|                                    |                                                                 |                           |                                                               |
|------------------------------------|-----------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VINCENT PANTINA<br>162-40 87TH STREET<br>HOWARD BEACH, NY 11414 | <b>Owner Information:</b> | NANCY PANTINA<br>GATES AVE<br>2044<br>FLUSHING, NY 11385-3019 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$5,495.04</b> |                          |          |
|             | D6445             | 1086057 | 2020-07-01 to 2020-12-31    | 6           | \$915.84           | \$5,495.04                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$5,495.04</b> |                          |          |
|             | D6445             | 1086057 | 2021-01-01 to 2021-06-30    | 6           | \$915.84           | \$5,495.04                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3486-32**      **2058 GATES AVENUE**

|                                    |                                                                                     |                           |                                                                    |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SIMONE GRIMALDI<br>METRO BROKERS INC.<br>66-30 FOREST AVENUE<br>RIDGEWOOD, NY 11385 | <b>Owner Information:</b> | METRO BROKERS INC<br>FOREST AVE<br>6630<br>FLUSHING, NY 11385-3153 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,747.06</b> |             |                    |                               |                          |          |
|             | 15144             | 1082471 | 2020-07-01 to 2020-12-31            | 6           | \$299.72           | \$1,798.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15320             | 1079208 | 2020-07-01 to 2020-12-31            | 6           | \$324.79           | \$1,948.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,747.06</b> |             |                    |                               |                          |          |
|             | 15144             | 1082471 | 2021-01-01 to 2021-06-30            | 6           | \$299.72           | \$1,798.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 15320             | 1079208 | 2021-01-01 to 2021-06-30            | 6           | \$324.79           | \$1,948.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3492-21**

**62-59 FOREST AVENUE**

|                                    |                                                                     |                           |                                                                                    |
|------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WERBA PROPERTY MGMT<br>66-45 FRESH POND ROAD<br>RIDGEWOOD, NY 11385 | <b>Owner Information:</b> | M I B A FAMILY LIMITED PARTNERSHIP<br><br>62-59FOREST AVENUE<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,886.70</b> |             |                    |                               |                          |          |
|             | 26075             | 1082274 | 2020-07-01 to 2020-11-30            | 5           | \$777.34           | \$3,886.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,441.38</b> |             |                    |                               |                          |          |
|             | 26075             | 1123213 | 2020-12-01 to 2020-12-31            | 1           | \$777.34           | \$777.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26075             | 1123213 | 2021-01-01 to 2021-06-30            | 6           | \$777.34           | \$4,664.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3502-23**

**59-28 PUTNAM AVENUE**

|                                    |                |                           |                                                                     |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | CVEK, JOHN WILLIAM<br>PUTNAM AVE<br>5928<br>FLUSHING, NY 11385-4510 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,607.04</b> |             |                    |                               |                          |          |
|             | 12727             | 1084236 | 2020-01-01 to 2020-06-30            | 6           | \$267.84           | \$1,607.04                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,607.04</b> |             |                    |                               |                          |          |
|             | 12727             | 1084236 | 2020-07-01 to 2020-12-31            | 6           | \$267.84           | \$1,607.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,607.04</b> |             |                    |                               |                          |          |
|             | 12727             | 1084236 | 2021-01-01 to 2021-06-30            | 6           | \$267.84           | \$1,607.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3528-44**

**60-48 PALMETTO STREET**

|                                    |                                                                      |                           |                                                                         |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SALVATORE BURRIESCI<br>61-33 70TH STREET<br>MIDDLE VILLAGE, NY 11379 | <b>Owner Information:</b> | SALVATORE BURRIESCI<br>70TH ST<br>6133<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$429.04</b> |             |                    |                               |                          |          |
|             | D8700             | 1117644 | 2020-05-01 to 2020-06-30          | 2           | \$53.63            | \$107.26                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8700             | 1117644 | 2020-07-01 to 2020-12-31          | 6           | \$53.63            | \$321.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$321.78</b> |             |                    |                               |                          |          |
|             | D8700             | 1117644 | 2021-01-01 to 2021-06-30          | 6           | \$53.63            | \$321.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3530-29**

**60-40 MADISON STREET**

|                                    |                                                     |                           |                                                                   |
|------------------------------------|-----------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SHAQIS GASHI<br>2526 44 STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | DIRICO FRANK<br>KINGS POINT RD<br>1<br>KINGS POINT, NY 11024-1640 |
|------------------------------------|-----------------------------------------------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$556.60</b> |             |                    |                               |                          |          |
|             | 26083             | 1040181 | 2020-07-01 to 2020-10-31          | 4           | \$139.15           | \$556.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$278.30</b> |             |                    |                               |                          |          |
|             | 26083             | 1118917 | 2020-11-01 to 2020-12-31          | 2           | \$139.15           | \$278.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$834.90</b> |             |                    |                               |                          |          |
|             | 26083             | 1118917 | 2021-01-01 to 2021-06-30          | 6           | \$139.15           | \$834.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3538-13**

**60-76 71 AVENUE**

|                                    |                |                           |                                                             |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | FIDALGO JOHN<br>71ST AVE<br>6076<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$2,977.75</b> |             |                    |                               |                          |          |
|             | 25480             | 1096061 | 2020-02-01 to 2020-06-30            | 5           | \$595.55           | \$2,977.75                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,573.30</b> |             |                    |                               |                          |          |
|             | 25480             | 1096061 | 2020-07-01 to 2020-12-31            | 6           | \$595.55           | \$3,573.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$595.55</b>   |             |                    |                               |                          |          |
|             | 25480             | 1096061 | 2021-01-01 to 2021-01-31            | 1           | \$595.55           | \$595.55                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3545-68**

**1643 PUTNAM AVENUE**

|                                    |                                                                   |                           |                                                                    |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GUILLERMO E CASTILLO<br>1643 PUTNAM AVENUE<br>RIDGEWOOD, NY 11385 | <b>Owner Information:</b> | GUILLERMO E CASTILLO<br>79TH PL<br>7766<br>GLENDALE, NY 11385-7538 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,575.36</b> |             |                    |                               |                          |          |  |
|             | 3527              | 1049681 | 2020-07-01 to 2020-12-31            | 6           | \$262.56           | \$1,575.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$525.12</b>   |             |                    |                               |                          |          |  |
|             | 3527              | 1049681 | 2021-01-01 to 2021-02-28            | 2           | \$262.56           | \$525.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3546-29**

**16-44 PUTNAM AVENUE**

|                                    |                                                                      |                           |                                                                            |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANTONIO LOGRANDE<br>876 GARFIELD STREET<br>FRANKLIN SQUARE, NY 11010 | <b>Owner Information:</b> | LOGRANDE, ANTONINO<br>GARFIELD ST<br>876<br>FRANKLIN SQUARE, NY 11010-3729 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$644.70</b> |             |                    |                               |                          |          |
|             | D2236             | 1082852 | 2020-07-01 to 2020-12-31          | 6           | \$74.83            | \$448.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6969             | 1077382 | 2020-07-01 to 2020-12-31          | 6           | \$32.62            | \$195.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$644.70</b> |             |                    |                               |                          |          |
|             | D2236             | 1082852 | 2021-01-01 to 2021-06-30          | 6           | \$74.83            | \$448.98                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6969             | 1077382 | 2021-01-01 to 2021-06-30          | 6           | \$32.62            | \$195.72                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3553-64**

**1685 NORMAN STREET**

|                                    |                                                                |                           |                                                                        |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | HARVEY LOK<br>NBC GROUP INC<br>39 BOWERY<br>NEW YORK, NY 10002 | <b>Owner Information:</b> | 168 GOLDEN LUCKY STAR LLC<br>PO BOX 802<br><br>NEW YORK, NY 10002-0802 |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,422.60</b> |             |                    |                               |                          |          |
|             | 21704             | 1091828 | 2020-01-01 to 2020-06-30            | 6           | \$237.10           | \$1,422.60                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,422.60</b> |             |                    |                               |                          |          |
|             | 21704             | 1091828 | 2020-07-01 to 2020-12-31            | 6           | \$237.10           | \$1,422.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,422.60</b> |             |                    |                               |                          |          |
|             | 21704             | 1091828 | 2021-01-01 to 2021-06-30            | 6           | \$237.10           | \$1,422.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3554-72**

**1655 SUMMERFIELD STREET**

|                                    |                |                           |                                                                        |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | BOZIDAR STOPANJAC<br>SUMMERFIELD ST<br>1655<br>FLUSHING, NY 11385-8137 |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$94.47</b>  |             |                    |                               |                          |          |
|             | 25693             | 1023183 | 2020-07-01 to 2020-07-31          | 1           | \$94.47            | \$94.47                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$615.40</b> |             |                    |                               |                          |          |
|             | 25693             | 1117929 | 2020-08-01 to 2020-12-31          | 5           | \$123.08           | \$615.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$738.48</b> |             |                    |                               |                          |          |
|             | 25693             | 1117929 | 2021-01-01 to 2021-06-30          | 6           | \$123.08           | \$738.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3565-22**

**1730 STEPHEN STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner**

**Information:**

DABROWSKI, BOGDAN

17-30STEPHEN STREET  
FLUSHING, NY 11385

|                    | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|--------------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> | <b>2020-04-18</b> |              |                                    |                    |                           | <b>Total TAC amount: \$192.60</b>    |                          |                 |
|                    | 29375             | 1098775      | 2020-01-01 to 2020-06-30           | 6                  | \$32.10                   | \$192.60                             | 2020-01-01 to 2020-06-30 | CREDIT          |
| <b>Posted Date</b> | <b>2020-05-08</b> |              |                                    |                    |                           | <b>Total TAC amount: \$192.60</b>    |                          |                 |
|                    | 29375             | 1098775      | 2020-07-01 to 2020-12-31           | 6                  | \$32.10                   | \$192.60                             | 2020-07-01 to 2020-12-31 | CREDIT          |
| <b>Posted Date</b> | <b>2020-11-13</b> |              |                                    |                    |                           | <b>Total TAC amount: \$192.60</b>    |                          |                 |
|                    | 29375             | 1098775      | 2021-01-01 to 2021-06-30           | 6                  | \$32.10                   | \$192.60                             | 2021-01-01 to 2021-06-30 | CREDIT          |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3565-38**

**1733 NORMAN STREET**

|                                    |                |                           |                                                                          |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 1733 NORMAN STREET, LLC<br>149TH ST<br>1205<br>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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$1,545.53</b> |                               |                          |          |
|             | 23849             | 1086808 | 2019-12-29 to 2019-12-31    | 1           | \$220.79                            | \$220.79                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 23849             | 1086808 | 2020-01-01 to 2020-06-30    | 6           | \$220.79                            | \$1,324.74                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$1,324.74</b> |                               |                          |          |
|             | 23849             | 1086808 | 2020-07-01 to 2020-12-31    | 6           | \$220.79                            | \$1,324.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$1,324.74</b> |                               |                          |          |
|             | 23849             | 1086808 | 2021-01-01 to 2021-06-30    | 6           | \$220.79                            | \$1,324.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3567-7**

**1708 SUMMERFIELD STREET**

|                                    |                                                             |                           |                                                                           |
|------------------------------------|-------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DELWAR HUSSAIN<br>400 HERKIMER STREET<br>BROOKLYN, NY 11213 | <b>Owner Information:</b> | SILVERSHORE CYPRESS LLC<br>E 29TH ST<br>38FL 8<br>NEW YORK, NY 10016-7911 |
|------------------------------------|-------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$170.40</b> |             |                    |                               |                          |          |
|             | D7715             | 1091713 | 2020-02-01 to 2020-06-30          | 5           | \$34.08            | \$170.40                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$204.48</b> |             |                    |                               |                          |          |
|             | D7715             | 1091713 | 2020-07-01 to 2020-12-31          | 6           | \$34.08            | \$204.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$34.08</b>  |             |                    |                               |                          |          |
|             | D7715             | 1091713 | 2021-01-01 to 2021-01-31          | 1           | \$34.08            | \$34.08                       | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3575-6**

**1001 SENECA AVENUE**

|                                    |                                                       |                           |                                                                           |
|------------------------------------|-------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LIEN TSE<br>1001 SENECA AVENUE<br>RIDGEWOOD, NY 11385 | <b>Owner Information:</b> | 1001 SENECA AVENUE, LLC<br>SENECA AVE<br>1001<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,594.44</b> |             |                    |                               |                          |          |  |
|             | 10040             | 1044432 | 2020-07-01 to 2020-12-31            | 6           | \$265.74           | \$1,594.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3599-63**      **74-62 65 STREET**

|                                    |                                                       |                           |                                                                                          |
|------------------------------------|-------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RUTH BECKMAN<br>74-62 65 STREET<br>GLENDALE, NY 11385 | <b>Owner Information:</b> | USA COMMUNITY REALTY CORP.<br>QUEENS BLVD<br>10818STE 403<br>FOREST HILLS, NY 11375-4750 |
|------------------------------------|-------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$139.98</b>   |             |                    |                               |                          |          |
|             | 27779             | 1025022 | 2020-07-01 to 2020-07-31            | 1           | \$139.98           | \$139.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$838.80</b>   |             |                    |                               |                          |          |
|             | 27779             | 1108583 | 2020-08-01 to 2020-12-31            | 5           | \$167.76           | \$838.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,006.56</b> |             |                    |                               |                          |          |
|             | 27779             | 1108583 | 2021-01-01 to 2021-06-30            | 6           | \$167.76           | \$1,006.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3613-42**

**61-35 WOODBINE STREET**

|                                    |                                                                                         |                           |                                                                            |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOHN ALBER<br>T D RUSSO REALTY CO<br>63-23 METROPOLITAN AVE<br>MIDDLE VILLAGE, NY 11379 | <b>Owner Information:</b> | DI REALTY LLC<br>METROPOLITAN AVE<br>6323<br>MIDDLE VILLAGE, NY 11379-1606 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$815.01</b>   |             |                    |                               |                          |          |
|             | 18140             | 1100342 | 2020-04-01 to 2020-06-30            | 3           | \$271.67           | \$815.01                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,630.02</b> |             |                    |                               |                          |          |
|             | 18140             | 1100342 | 2020-07-01 to 2020-12-31            | 6           | \$271.67           | \$1,630.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,630.02</b> |             |                    |                               |                          |          |
|             | 18140             | 1100342 | 2021-01-01 to 2021-06-30            | 6           | \$271.67           | \$1,630.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3614-2**

**66-55 FRESH POND ROAD**

|                                    |                                                                                        |                           |                                                                             |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FRANK REINA<br>F & C REALTY GROUP, LLC<br>65-19 FRESH POND ROAD<br>RIDGEWOOD, NY 11385 | <b>Owner Information:</b> | F & C REALTY GROUP LLC<br>FRESH POND RD<br>6519<br>RIDGEWOOD, NY 11385-3332 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,133.82</b> |             |                    |                               |                          |          |
|             | 26574             | 1084894 | 2020-07-01 to 2020-12-31            | 6           | \$188.97           | \$1,133.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,133.82</b> |             |                    |                               |                          |          |
|             | 26574             | 1084894 | 2021-01-01 to 2021-06-30            | 6           | \$188.97           | \$1,133.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3614-55**

**61-13 MADISON STREET**

|                                    |                |                           |                                                                 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | SAU HO, LLC<br>104TH ST<br>8604<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$3,448.83</b> |             |                    |                               |                          |          |
|             | 11113             | 1105726 | 2020-06-01 to 2020-06-30            | 1           | \$492.69           | \$492.69                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 11113             | 1105726 | 2020-07-01 to 2020-12-31            | 6           | \$492.69           | \$2,956.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,956.14</b> |             |                    |                               |                          |          |
|             | 11113             | 1105726 | 2021-01-01 to 2021-06-30            | 6           | \$492.69           | \$2,956.14                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3619-20**

**66-67 FRESH POND ROAD**

Managing Agent Information:

NOT APPLICABLE

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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$299.33</b>   |                          |          |
|             | 11156             | 1023418 | 2020-07-01 to 2020-07-31    | 1           | \$299.33           | \$299.33                            | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         |                             |             |                    | Total TAC amount: <b>\$1,598.35</b> |                          |          |
|             | 11156             | 1110196 | 2020-08-01 to 2020-12-31    | 5           | \$319.67           | \$1,598.35                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,918.02</b> |                          |          |
|             | 11156             | 1110196 | 2021-01-01 to 2021-06-30    | 6           | \$319.67           | \$1,918.02                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3619-34**

**61-34 MADISON STREET**

**Managing Agent Information:**

NOT APPLICABLE

**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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$415.02</b> |                          |          |
|             | D1606             | 1055882 | 2020-07-01 to 2020-12-31    | 6           | \$69.17            | \$415.02                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$276.68</b> |                          |          |
|             | D1606             | 1055882 | 2021-01-01 to 2021-04-30    | 4           | \$69.17            | \$276.68                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3619-51**

**64-06 MADISON STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

GIUSEPPE SCATURRO  
MADISON ST  
6406  
FLUSHING, NY 11385-4602

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,908.60</b> |             |                    |                               |                          |          |  |
|             | 10833             | 1067106 | 2020-07-01 to 2020-12-31            | 6           | \$318.10           | \$1,908.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,908.60</b> |             |                    |                               |                          |          |  |
|             | 10833             | 1067106 | 2021-01-01 to 2021-06-30            | 6           | \$318.10           | \$1,908.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3620-21**      **61-17 68 AVENUE**

|                                    |                                                          |                           |                                                                     |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ERWIN TSCHINKEL<br>85-21 77 AVENUE<br>GLENDALE, NY 11385 | <b>Owner Information:</b> | 68 MANAGEMENT LLC<br>PO BOX 790066<br><br>MIDDLE VLG, NY 11379-0066 |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,084.60</b> |             |                    |                               |                          |          |
|             | 11940             | 1076492 | 2020-07-01 to 2020-10-31            | 4           | \$271.15           | \$1,084.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$542.30</b>   |             |                    |                               |                          |          |
|             | 11940             | 1118185 | 2020-11-01 to 2020-12-31            | 2           | \$271.15           | \$542.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,626.90</b> |             |                    |                               |                          |          |
|             | 11940             | 1118185 | 2021-01-01 to 2021-06-30            | 6           | \$271.15           | \$1,626.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3628-17**

**69-30 62 STREET**

|                                    |                                                          |                           |                                                     |
|------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------------------------|
| <b>Managing Agent Information:</b> | MSK MANAGEMENT<br>1303 53RD STREET<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | 69-30<br>62ND ST<br>6930<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,932.32</b> |             |                    |                               |                          |          |
|             | 17515             | 1030881 | 2020-07-01 to 2020-08-31            | 2           | \$204.54           | \$409.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D952              | 1069063 | 2020-07-01 to 2020-12-31            | 6           | \$361.39           | \$2,168.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D952              | 1055033 | 2020-07-01 to 2020-12-31            | 6           | \$59.15            | \$354.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$933.60</b>   |             |                    |                               |                          |          |
|             | 17515             | 1118341 | 2020-09-01 to 2020-12-31            | 4           | \$233.40           | \$933.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,662.02</b> |             |                    |                               |                          |          |
|             | 17515             | 1118341 | 2021-01-01 to 2021-06-30            | 6           | \$233.40           | \$1,400.40                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D952              | 1055033 | 2021-01-01 to 2021-03-31            | 3           | \$59.15            | \$177.45                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D952              | 1069063 | 2021-01-01 to 2021-03-31            | 3           | \$361.39           | \$1,084.17                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3633-3**

**64-41 CATALPA AVENUE**

|                                    |                                                                 |                           |                                                                         |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY ALESSANDRO<br>72-48 181 STREET<br>FRESH MEADOWS, NY 11366 | <b>Owner Information:</b> | ALESSANDRO, NANCY J<br>181ST ST<br>7348<br>FRESH MEADOWS, NY 11366-1608 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$283.50</b> |             |                    |                               |                          |          |
|             | D4824             | 1097463 | 2020-04-01 to 2020-06-30          | 3           | \$94.50            | \$283.50                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$567.00</b> |             |                    |                               |                          |          |
|             | D4824             | 1097463 | 2020-07-01 to 2020-12-31          | 6           | \$94.50            | \$567.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$567.00</b> |             |                    |                               |                          |          |
|             | D4824             | 1097463 | 2021-01-01 to 2021-06-30          | 6           | \$94.50            | \$567.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3644-24**

**70-42 65 PLACE**

|                                    |                                                                   |                           |                                                                         |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BALDASSARE CAMPISI<br>69-16 61ST ROAD<br>MIDDLE VILLAGE, NY 11379 | <b>Owner Information:</b> | CAMPISI, BALDASSARE<br>61ST RD<br>6916<br>MIDDLE VILLAGE, NY 11379-1118 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,928.96</b> |             |                    |                               |                          |          |
|             | 839               | 1090464 | 2020-01-01 to 2020-06-30            | 6           | \$488.16           | \$2,928.96                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,928.96</b> |             |                    |                               |                          |          |
|             | 839               | 1090464 | 2020-07-01 to 2020-12-31            | 6           | \$488.16           | \$2,928.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$112.92</b>   |             |                    |                               |                          |          |
|             | 839               | 1090464 | 2020-01-01 to 2020-06-30            | 6           | \$9.41             | \$56.46                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 839               | 1090464 | 2020-07-01 to 2020-12-31            | 6           | \$9.41             | \$56.46                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,985.42</b> |             |                    |                               |                          |          |
|             | 839               | 1090464 | 2021-01-01 to 2021-06-30            | 6           | \$9.41             | \$56.46                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 839               | 1090464 | 2021-01-01 to 2021-06-30            | 6           | \$488.16           | \$2,928.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3645-4**      **70-05 65 PLACE**

|                                    |                |                           |                                                                      |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | JON & JULKA FARA<br>163RD AVE<br>8414<br>HOWARD BEACH, NY 11414-3336 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>\$286.11</b> |                               |                          |          |
|             | 27324             | 1095506 | 2020-04-01 to 2020-06-30    | 3           | \$60.13                           | \$180.39                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27324             | 1085994 | 2019-12-01 to 2019-12-31    | 1           | \$26.43                           | \$26.43                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 27324             | 1085994 | 2020-01-01 to 2020-03-31    | 3           | \$26.43                           | \$79.29                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$360.78</b> |                               |                          |          |
|             | 27324             | 1095506 | 2020-07-01 to 2020-12-31    | 6           | \$60.13                           | \$360.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$360.78</b> |                               |                          |          |
|             | 27324             | 1095506 | 2021-01-01 to 2021-06-30    | 6           | \$60.13                           | \$360.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3645-39**

**70-27 65 PLACE**

|                                    |                |                           |                                                                               |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 70-27 65TH PLACE ASSOCIATES LLC<br>79TH ST<br>7747<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$764.04</b> |             |                    |                               |                          |          |
|             | 28514             | 1049970 | 2020-07-01 to 2020-12-31          | 6           | \$127.34           | \$764.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$127.34</b> |             |                    |                               |                          |          |
|             | 28514             | 1049970 | 2021-01-01 to 2021-01-31          | 1           | \$127.34           | \$127.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3645-46**

**70-11 65 PLACE**

|                                    |                |                           |                                                             |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | DONATO ROLLO<br>164TH ST<br>1460<br>FLUSHING, NY 11357-2915 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-10-13</b> |         |                             |             | Total TAC amount: <b>\$176.64</b> |                               |                          |          |
|             | D9250             | 1108374 | 2020-07-01 to 2020-12-31    | 6           | \$29.44                           | \$176.64                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$176.64</b> |                               |                          |          |
|             | D9250             | 1108374 | 2021-01-01 to 2021-06-30    | 6           | \$29.44                           | \$176.64                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3648-27**      **70-43 66 STREET**

|                                    |                                                                            |                           |                                                           |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|
| <b>Managing Agent Information:</b> | YAAKOV ZAMIR<br>NOT APPLICABLE<br>P O BOX 751237<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | VCG, L.L.C.<br>BROADWAY<br>2<br>PARK RIDGE, NJ 07656-2157 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,661.08</b> |             |                    |                               |                          |          |
|             | 24002             | 1068815 | 2020-07-01 to 2020-12-31            | 6           | \$610.18           | \$3,661.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,661.08</b> |             |                    |                               |                          |          |
|             | 24002             | 1068815 | 2021-01-01 to 2021-06-30            | 6           | \$610.18           | \$3,661.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3648-28**      **70-41 66 STREET**

|                                    |                                                             |                           |                                                                                  |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | HAROLD RASTETTER<br>77-19 88TH STREET<br>GLENDALE, NY 11385 | <b>Owner Information:</b> | HAROLD & CHRISTINE RASTETTER TRUST<br>66TH ST<br>7041<br>GLENDALE, NY 11385-6533 |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$405.96</b> |             |                    |                               |                          |          |
|             | 29938             | 1078117 | 2020-07-01 to 2020-12-31          | 6           | \$67.66            | \$405.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$405.96</b> |             |                    |                               |                          |          |
|             | 29938             | 1078117 | 2021-01-01 to 2021-06-30          | 6           | \$67.66            | \$405.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3666-26**

**73-05 CENTRAL AVENUE**

|                                    |                                                             |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARGARET SCHLIMMEYER<br>865 68 STREET<br>BROOKLYN, NY 11220 | <b>Owner Information:</b> | EZ REALTY OF NEW YORK LLC<br>EXETER LN<br>15<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$15.79</b> |             |                    |                               |                          |          |  |
|             | D7648             | 1085272 | 2020-07-01 to 2020-07-31         | 1           | \$15.79            | \$15.79                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3676-17**      71-24 65th PLACE

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> |  |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$221.04</b> |             |                    |                               |                          |          |  |
|             | D8518             | 1075310 | 2019-10-01 to 2019-12-31          | 3           | \$24.56            | \$73.68                       | 2019-07-01 to 2019-12-31 | CREDIT   |  |
|             | D8518             | 1075310 | 2020-01-01 to 2020-06-30          | 6           | \$24.56            | \$147.36                      | 2020-01-01 to 2020-06-30 | CREDIT   |  |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$49.12</b>  |             |                    |                               |                          |          |  |
|             | D8518             | 1075310 | 2020-07-01 to 2020-09-29          | 2           | \$24.56            | \$49.12                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3698-25**

**72-11 65 PLACE**

|                                    |                                                       |                           |                                                                     |
|------------------------------------|-------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 72-11 65 PL CORP<br>PO BOX 321<br>ALBERTSON, NY 11507 | <b>Owner Information:</b> | 7211 65TH PLACE, COR<br>GARDEN DR<br>29<br>ALBERTSON, NY 11507-1209 |
|------------------------------------|-------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$317.34</b> |             |                    |                               |                          |          |
|             | D9408             | 1111968 | 2020-04-01 to 2020-06-30          | 3           | \$35.26            | \$105.78                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9408             | 1111968 | 2020-07-01 to 2020-12-31          | 6           | \$35.26            | \$211.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$70.52</b>  |             |                    |                               |                          |          |
|             | D9408             | 1111968 | 2021-01-01 to 2021-02-28          | 2           | \$35.26            | \$70.52                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3701-5                      72-43 67 STREET**

|                                    |                                                              |                           |                                                               |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAVID SYLVESTER<br>382 EAST 7TH STREET<br>BROOKLYN, NY 11218 | <b>Owner Information:</b> | CENTER 1188 LLC<br>67TH ST<br>7243<br>GLENDALE, NY 11385-6927 |
|------------------------------------|--------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,873.56</b> |             |                    |                               |                          |          |
|             | 6748              | 1026562 | 2020-07-01 to 2020-08-31            | 2           | \$936.78           | \$1,873.56                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$3,903.40</b> |             |                    |                               |                          |          |
|             | 6748              | 1111617 | 2020-09-01 to 2020-12-31            | 4           | \$975.85           | \$3,903.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,855.10</b> |             |                    |                               |                          |          |
|             | 6748              | 1111617 | 2021-01-01 to 2021-06-30            | 6           | \$975.85           | \$5,855.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3701-16**

**72-21 67 STREET**

|                                    |                                                         |                           |                                                                   |
|------------------------------------|---------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NADA WAGNER<br>853 SENECA AVENUE<br>RIDGEWOOD, NY 11385 | <b>Owner Information:</b> | WAGBAER REALTY LLC<br>67TH DR<br>8529<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$236.28</b> |             |                    |                               |                          |          |  |
|             | D3167             | 1045048 | 2020-07-01 to 2020-12-31          | 6           | \$39.38            | \$236.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3704-25**      72-14 69th PLACE

|                                    |                |                           |                                                                                  |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | SILVERSHORE PROPERTIES 120 LLC<br>E 29TH ST<br>38FL 8<br>NEW YORK, NY 10016-7911 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC      | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$34.61</b> |             |                    |                               |                          |          |  |
|             | D2642             | 1070002 | 2020-07-01 to 2020-07-31         | 1           | \$34.61            | \$34.61                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3774-63**

**67-45 75 STREET**

|                                    |                |                           |                                                                |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | TONKO PERICIC<br>MYRTLE AVE<br>6106<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,621.69</b> |             |                    |                               |                          |          |
|             | 16730             | 1103168 | 2020-06-01 to 2020-06-30            | 1           | \$231.67           | \$231.67                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 16730             | 1103168 | 2020-07-01 to 2020-12-31            | 6           | \$231.67           | \$1,390.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,390.02</b> |             |                    |                               |                          |          |
|             | 16730             | 1103168 | 2021-01-01 to 2021-06-30            | 6           | \$231.67           | \$1,390.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-3907-960**

**83-05 98 STREET**

|                                    |                |                           |                                                                           |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | FOREST PARK COOP INC SEC 1<br>21 ST<br>4225<br>LONG ISLAND CITY, NY 11101 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$215.79</b> |             |                    |                               |                          |          |
|             | 29504             | 1075770 | 2020-07-01 to 2020-09-30          | 3           | \$71.93            | \$215.79                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$408.75</b> |             |                    |                               |                          |          |
|             | 29504             | 1075770 | 2020-01-01 to 2020-06-30          | 6           | \$16.08            | \$96.48                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 29504             | 1075770 | 2020-07-01 to 2020-09-30          | 3           | \$16.08            | \$48.24                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29504             | 1115495 | 2020-10-01 to 2020-12-31          | 3           | \$88.01            | \$264.03                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$528.06</b> |             |                    |                               |                          |          |
|             | 29504             | 1115495 | 2021-01-01 to 2021-06-30          | 6           | \$88.01            | \$528.06                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4036-24**

**10-55 115 STREET**

Managing Agent Information:

NOT APPLICABLE

Owner Information:

GRECH, ESTELLE

10-55115 STREET  
, NY 11356

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$252.24</b> |             |                    |                               |                          |          |  |
|             | 29358             | 1080931 | 2020-07-01 to 2020-12-31          | 6           | \$42.04            | \$252.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$252.24</b> |             |                    |                               |                          |          |  |
|             | 29358             | 1080931 | 2021-01-01 to 2021-06-30          | 6           | \$42.04            | \$252.24                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4086-10**      15-23 123rd 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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$637.20</b> |             |                    |                               |                          |          |
|             | D6912             | 1111815 | 2020-07-01 to 2020-12-31          | 6           | \$53.10            | \$318.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6912             | 1111815 | 2021-01-01 to 2021-04-30          | 4           | \$53.10            | \$212.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6912             | 1111815 | 2020-05-01 to 2020-06-30          | 2           | \$53.10            | \$106.20                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4157-2**

**19-10 PARSONS BOULEVARD**

**Managing Agent Information:**

PARSONS TERRACE LLC  
241-02 NORTHERN BOULEVARD - 3RD FLOOR  
DOUGLASTON, NY 11362

**Owner Information:**

PARSONS TERRACE 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$746.04</b> |             |                    |                               |                          |          |  |
|             | 16814             | 1045019 | 2020-07-01 to 2020-12-31          | 6           | \$124.34           | \$746.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4291-5**      **119-59 27 AVENUE**

|                                    |                                                                      |                           |                                                                            |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | TAMMERO CONSRUCTION COMPANY<br>PO BOX 115<br>COLLEGE POINT, NY 11356 | <b>Owner Information:</b> | 27 EQUITIES LLC<br>CROSS ISLAND PKWY<br>14958<br>WHITESTONE, NY 11357-2532 |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,298.25</b> |             |                    |                               |                          |          |
|             | 18674             | 1097617 | 2020-04-01 to 2020-06-30            | 3           | \$432.75           | \$1,298.25                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,386.48</b> |             |                    |                               |                          |          |
|             | 15475             | 1052611 | 2020-07-01 to 2020-12-31            | 6           | \$298.33           | \$1,789.98                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18674             | 1097617 | 2020-07-01 to 2020-12-31            | 6           | \$432.75           | \$2,596.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,491.49</b> |             |                    |                               |                          |          |
|             | 15475             | 1052611 | 2021-01-01 to 2021-03-31            | 3           | \$298.33           | \$894.99                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18674             | 1097617 | 2021-01-01 to 2021-06-30            | 6           | \$432.75           | \$2,596.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4343-10**

**140-14 28 ROAD**

|                                    |                                                                                          |                           |                                                                                         |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHARLENE LUTZ<br>MITCHELL GARDENS 1 CO-OP CORP.<br>139-1628TH ROAD<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | MITCHELL GARDENS 1 COOPERATIVE<br>FRANCIS LEWIS BLVD<br>2583<br>FLUSHING, NY 11358-1155 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,421.46</b> |             |                    |                               |                          |          |
|             | 11679             | 1093914 | 2020-01-01 to 2020-06-30            | 6           | \$236.91           | \$1,421.46                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,808.58</b> |             |                    |                               |                          |          |
|             | 11079             | 1091489 | 2020-01-01 to 2020-06-30            | 6           | \$32.26            | \$193.56                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 11079             | 1091489 | 2020-07-01 to 2020-12-31            | 6           | \$32.26            | \$193.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11679             | 1093914 | 2020-07-01 to 2020-12-31            | 6           | \$236.91           | \$1,421.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4591-96**

**10-01 162 STREET**

|                                    |                                                                                                       |                           |                                                                             |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MORDECHAI EISENBERG<br>NEWPORT MANAGEMENT<br>PO BOX 140250, BATH STREET STATION<br>BROOKLYN, NY 11214 | <b>Owner Information:</b> | LE HAVRE OWNERS CORP<br>OVERHILL RD<br>2STE 215<br>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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$604.56</b>   |                               |                          |          |
|             | D171              | 1030745 | 2020-07-01 to 2020-09-30    | 3           | (\$16.55)                           | (\$49.65)                     | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D171              | 1030745 | 2020-07-01 to 2020-09-30    | 3           | \$218.07                            | \$654.21                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         |                             |             | Total TAC amount: <b>\$1,059.22</b> |                               |                          |          |
|             | D171              | 935815  | 2017-05-01 to 2017-06-30    | 2           | \$25.70                             | \$51.40                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | D171              | 935815  | 2017-07-01 to 2017-12-31    | 6           | \$25.70                             | \$154.20                      | 2017-07-01 to 2017-12-31 | CREDIT   |
|             | D171              | 935815  | 2018-01-01 to 2018-06-30    | 6           | \$25.70                             | \$154.20                      | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | D171              | 935815  | 2018-07-01 to 2018-09-30    | 3           | \$25.70                             | \$77.10                       | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D171              | 1030745 | 2018-10-01 to 2018-12-31    | 3           | \$25.93                             | \$77.79                       | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D171              | 1030745 | 2019-01-01 to 2019-06-30    | 6           | \$25.93                             | \$155.58                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D171              | 1030745 | 2019-07-01 to 2019-12-31    | 6           | \$25.93                             | \$155.58                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D171              | 1030745 | 2020-01-01 to 2020-06-30    | 6           | \$25.93                             | \$155.58                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4591-96**      10-01 162 STREET

|                                    |                                                                                                       |                           |                                                                             |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MORDECHAI EISENBERG<br>NEWPORT MANAGEMENT<br>PO BOX 140250, BATH STREET STATION<br>BROOKLYN, NY 11214 | <b>Owner Information:</b> | LE HAVRE OWNERS CORP<br>OVERHILL RD<br>2STE 215<br>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 | <b>2020-08-18</b> |         | Total TAC amount: <b>\$1,059.22</b> |             |                    |                               |                          |          |  |
|             | D171              | 1030745 | 2020-07-01 to 2020-09-30            | 3           | \$25.93            | \$77.79                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4957-44**

**139-29 34 ROAD**

|                                    |                                                                                 |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GEORGE CHIAO<br>GEORGE AND L REALTY INC<br>P O BOX 527640<br>FLUSHING, NY 11352 | <b>Owner Information:</b> | GEORGE & L REALTY INC<br>41ST ROAD<br>133-532ND FLR<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,042.74</b> |             |                    |                               |                          |          |
|             | 15538             | 1060876 | 2020-07-01 to 2020-12-31            | 6           | \$173.79           | \$1,042.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$868.95</b>   |             |                    |                               |                          |          |
|             | 15538             | 1060876 | 2021-01-01 to 2021-05-31            | 5           | \$173.79           | \$868.95                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4978-1201**

**37-08 UNION 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$166.02</b> |             |                    |                               |                          |          |  |
|             | D6670             | 1083918 | 2020-07-01 to 2020-12-31          | 6           | \$27.67            | \$166.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$166.02</b> |             |                    |                               |                          |          |  |
|             | D6670             | 1083918 | 2021-01-01 to 2021-06-30          | 6           | \$27.67            | \$166.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4981-50**

**33-24 PARSONS BOULEVARD**

|                                    |                                                                                                   |                           |                                                                                      |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 33-24 PARSONS REALTY LLC<br>HUGUENOT ST<br>145STE 503<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$633.06</b> |             |                    |                               |                          |          |
|             | D2632             | 1053628 | 2020-07-01 to 2020-12-31          | 6           | \$105.51           | \$633.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$316.53</b> |             |                    |                               |                          |          |
|             | D2632             | 1053628 | 2021-01-01 to 2021-03-31          | 3           | \$105.51           | \$316.53                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4981-60**

**33-38 PARSONS BOULEVARD**

|                                    |                                                                                                   |                           |                                                                              |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROCHELLE GUTMAN<br>GUTMAN MANAGEMENT CO., INC.<br>4907 18TH AVENUE - 2ND FL<br>BROOKLYN, NY 11204 | <b>Owner Information:</b> | WHITESTONE REALTY OWNERS CORP<br>18TH AVE<br>4907<br>BROOKLYN, NY 11204-1226 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$112.50</b> |             |                    |                               |                          |          |
|             | D3157             | 1096573 | 2020-04-01 to 2020-06-30          | 3           | \$37.50            | \$112.50                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$225.00</b> |             |                    |                               |                          |          |
|             | D3157             | 1096573 | 2020-07-01 to 2020-12-31          | 6           | \$37.50            | \$225.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$225.00</b> |             |                    |                               |                          |          |
|             | D3157             | 1096573 | 2021-01-01 to 2021-06-30          | 6           | \$37.50            | \$225.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4986-18**      147-11 34 AVENUE

|                                    |                                                                                                   |                           |                                                                                    |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 147-11 34TH REALTY LLC<br>HUGUENOT ST<br>145STE 503<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,458.36</b> |             |                    |                               |                          |          |
|             | 19482             | 1062432 | 2020-07-01 to 2020-12-31            | 6           | \$243.06           | \$1,458.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,458.36</b> |             |                    |                               |                          |          |
|             | 19482             | 1062432 | 2021-01-01 to 2021-06-30            | 6           | \$243.06           | \$1,458.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4994-78**

**139-55 35th AVENUE**

|                                    |                                                                                                   |                           |                                                                                    |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 139-55 35TH REALTY LLC<br>HUGUENOT ST<br>145STE 503<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$512.24</b> |             |                    |                               |                          |          |
|             | D6842             | 1102043 | 2020-05-01 to 2020-06-30          | 2           | \$64.03            | \$128.06                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6842             | 1102043 | 2020-07-01 to 2020-12-31          | 6           | \$64.03            | \$384.18                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$384.18</b> |             |                    |                               |                          |          |
|             | D6842             | 1102043 | 2021-01-01 to 2021-06-30          | 6           | \$64.03            | \$384.18                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4995-1**

**34-15 PARSONS BOULEVARD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 34-15 PARSONS BLVD, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,400.46</b> |             |                    |                               |                          |          |
|             | 24859             | 1091414 | 2020-01-01 to 2020-06-30            | 6           | \$233.41           | \$1,400.46                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,609.27</b> |             |                    |                               |                          |          |
|             | 24859             | 1091414 | 2020-07-01 to 2020-12-31            | 6           | \$233.41           | \$1,400.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25600             | 1023661 | 2020-07-01 to 2020-07-31            | 1           | (\$198.72)         | (\$198.72)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 25600             | 1023661 | 2020-07-01 to 2020-07-31            | 1           | \$198.72           | \$198.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25600             | 1068392 | 2020-07-01 to 2020-07-31            | 1           | \$208.81           | \$208.81                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,044.05</b> |             |                    |                               |                          |          |
|             | 25600             | 1115657 | 2020-08-01 to 2020-12-31            | 5           | \$208.81           | \$1,044.05                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,653.32</b> |             |                    |                               |                          |          |
|             | 24859             | 1091414 | 2021-01-01 to 2021-06-30            | 6           | \$233.41           | \$1,400.46                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25600             | 1115657 | 2021-01-01 to 2021-06-30            | 6           | \$208.81           | \$1,252.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-4995-14**

**3401 PARSONS BOULEVARD**

|                                    |                                                                            |                           |                                                                   |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PARSON 34TH AVENUE CORP<br>31-18 38TH AVENUE<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | PARSONS 34 AVENUE CORP<br>34TH AVE<br>14412<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$851.70</b> |             |                    |                               |                          |          |
|             | D662              | 1055163 | 2020-07-01 to 2020-12-31          | 6           | \$141.95           | \$851.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$425.85</b> |             |                    |                               |                          |          |
|             | D662              | 1055163 | 2021-01-01 to 2021-03-31          | 3           | \$141.95           | \$425.85                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5002-87**

**141-25 NORTHERN BOULEVARD**

|                                    |                                                                            |                           |                                                                          |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ZEV POLLAK<br>ZEV POLLAK CO<br>1388 EAST 15TH STREET<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | 141-25 OWNERS CORP.<br>NORTHERN BLVD<br>14125<br>FLUSHING, NY 11354-4281 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$373.05</b> |             |                    |                               |                          |          |
|             | 24417             | 1096508 | 2020-04-01 to 2020-06-30          | 3           | \$124.35           | \$373.05                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$746.10</b> |             |                    |                               |                          |          |
|             | 24417             | 1096508 | 2020-07-01 to 2020-12-31          | 6           | \$124.35           | \$746.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$746.10</b> |             |                    |                               |                          |          |
|             | 24417             | 1096508 | 2021-01-01 to 2021-06-30          | 6           | \$124.35           | \$746.10                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5003-28**

**144-50 35 AVENUE**

|                                    |                                                                                 |                           |                                                                |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHAIM SCHWEID<br>LSB HEIGHTS ASSOCIATES LLC<br>PO BOX 165<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | LSB35TH-94TH LLC<br>55TH ST<br>1440<br>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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$269.84</b> |                               |                          |          |
|             | D8699             | 1081919 | 2019-11-01 to 2019-12-31    | 2           | \$33.73                           | \$67.46                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8699             | 1081919 | 2020-01-01 to 2020-06-30    | 6           | \$33.73                           | \$202.38                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$524.16</b> |                               |                          |          |
|             | D7519             | 1046086 | 2020-07-01 to 2020-12-31    | 6           | \$53.63                           | \$321.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8699             | 1081919 | 2020-07-01 to 2020-12-31    | 6           | \$33.73                           | \$202.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5005-64**

**147-15 NORTHERN BOULEVARD**

|                                    |                                                                              |                           |                                                                     |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PANKAJ PRASAD<br>PRASAD MANAGEMENT LLC<br>P.O.BOX 1545<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | 147-15NORTHERN BLVD<br>PO BOX 541545<br><br>FLUSHING, NY 11354-7545 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,377.64</b> |             |                    |                               |                          |          |
|             | 19673             | 1033304 | 2020-07-01 to 2020-10-31            | 4           | \$344.41           | \$1,377.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,173.00</b> |             |                    |                               |                          |          |
|             | 27030             | 1109291 | 2020-07-01 to 2020-12-31            | 6           | \$195.50           | \$1,173.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$732.48</b>   |             |                    |                               |                          |          |
|             | 19673             | 1115305 | 2020-11-01 to 2020-12-31            | 2           | \$366.24           | \$732.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,370.44</b> |             |                    |                               |                          |          |
|             | 19673             | 1115305 | 2021-01-01 to 2021-06-30            | 6           | \$366.24           | \$2,197.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27030             | 1109291 | 2021-01-01 to 2021-06-30            | 6           | \$195.50           | \$1,173.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5012-12**      **36-19 BOWNE STREET**

|                                    |                                                            |                           |                                                                         |
|------------------------------------|------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ORIN MANAGEMENT CORP.<br>PO BOX 1168<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | BOWNE OVERSEAS L L C<br>PARSONS BLVD<br>3704<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$427.70</b> |             |                    |                               |                          |          |
|             | 21663             | 1081784 | 2019-12-01 to 2019-12-31          | 1           | \$61.10            | \$61.10                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 21663             | 1081784 | 2020-01-01 to 2020-06-30          | 6           | \$61.10            | \$366.60                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$305.50</b> |             |                    |                               |                          |          |
|             | 21663             | 1081784 | 2020-07-01 to 2020-11-30          | 5           | \$61.10            | \$305.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5012-21**

**36-11 BOWNE STREET**

**Managing Agent Information:**

PENNAS CLEONIKI  
36-11 BOWNE STREET  
FLUSHING, NY 11354

**Owner Information:**

PENNAS PROPERTIES L.P.  
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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,855.68</b> |             |                    |                               |                          |          |  |
|             | 12233             | 1086549 | 2020-07-01 to 2020-12-31            | 6           | \$309.28           | \$1,855.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,855.68</b> |             |                    |                               |                          |          |  |
|             | 12233             | 1086549 | 2021-01-01 to 2021-06-30            | 6           | \$309.28           | \$1,855.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5012-51**

**36-20 PARSONS BOULEVARD**

|                                    |                                                          |                           |                                                                      |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PARSONS REALTY CO<br>P O BOX 154<br>WHITESTONE, NY 11357 | <b>Owner Information:</b> | PARSONS PLAZA OWNS CP<br>PO BOX 154<br><br>WHITESTONE, NY 11357-0154 |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$783.56</b>   |                               |                          |          |
|             | 26084             | 1080160 | 2020-07-01 to 2020-08-31    | 2           | \$103.98                            | \$207.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3506              | 1025460 | 2020-07-01 to 2020-08-31    | 2           | \$287.80                            | \$575.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         |                             |             | Total TAC amount: <b>\$1,225.92</b> |                               |                          |          |
|             | 3506              | 1112833 | 2020-09-01 to 2020-12-31    | 4           | \$306.48                            | \$1,225.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$2,988.08</b> |                               |                          |          |
|             | 26084             | 1122671 | 2020-09-01 to 2020-12-31    | 4           | \$114.92                            | \$459.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26084             | 1122671 | 2021-01-01 to 2021-06-30    | 6           | \$114.92                            | \$689.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3506              | 1112833 | 2021-01-01 to 2021-06-30    | 6           | \$306.48                            | \$1,838.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5016-11                      37-07 147th STREET**

|                                    |                                                                                                   |                           |                                                                                    |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 37-07 147TH REALTY LLC<br>HUGUENOT ST<br>145STE 503<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$929.61</b>   |             |                    |                               |                          |          |
|             | 17848             | 1031313 | 2020-07-01 to 2020-09-30            | 3           | \$309.87           | \$929.61                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$2,788.83</b> |             |                    |                               |                          |          |
|             | 17848             | 1125166 | 2020-10-01 to 2020-12-31            | 3           | \$309.87           | \$929.61                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17848             | 1125166 | 2021-01-01 to 2021-06-30            | 6           | \$309.87           | \$1,859.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5020-1**

**142-05 ROOSEVELT AVENUE**

|                                    |                                                                             |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSEPH MUSSO<br>MUSSO PROPERTIES<br>P O BOX 2252<br>NEW HYDE PARK, NY 11040 | <b>Owner Information:</b> | BARBIZON OWNERS INC<br>ROOSEVELT AVE<br>14205<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,211.00</b> |             |                    |                               |                          |          |  |
|             | 6941              | 1078400 | 2020-07-01 to 2020-12-31            | 6           | \$368.50           | \$2,211.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,211.00</b> |             |                    |                               |                          |          |  |
|             | 6941              | 1078400 | 2021-01-01 to 2021-06-30            | 6           | \$368.50           | \$2,211.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5022-8**      **38-15 BOWNE STREET**

|                                    |                                                         |                           |                                                                                      |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSEPH PISTILLI<br>30-90 38 STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | PISTILLI ASSOCIATES II<br>30TH AVE<br>3501STE 300<br>LONG ISLAND CITY, NY 11103-4662 |
|------------------------------------|---------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$235.92</b> |             |                    |                               |                          |          |
|             | D4548             | 1079248 | 2020-07-01 to 2020-12-31          | 6           | \$39.32            | \$235.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$235.92</b> |             |                    |                               |                          |          |
|             | D4548             | 1079248 | 2021-01-01 to 2021-06-30          | 6           | \$39.32            | \$235.92                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5023-18**

**143-30 ROOSEVELT AVENUE**

|                                    |                                                                                       |                           |                                                                               |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ALL AREA REALTY SERVICES, INC.<br>99 TULIP AVENUE, SUITE 302<br>FLORAL PARK, NY 11001 | <b>Owner Information:</b> | HOME FEDERAL SVS BANK<br>TULIP AVE<br>99STE 302<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$546.48</b> |             |                    |                               |                          |          |
|             | D1021             | 1064472 | 2020-07-01 to 2020-12-31          | 6           | \$91.08            | \$546.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$546.48</b> |             |                    |                               |                          |          |
|             | D1021             | 1064472 | 2021-01-01 to 2021-06-30          | 6           | \$91.08            | \$546.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5023-45**      **143-25 41st AVENUE**

|                                    |                                                                                                                   |                           |                                                                                        |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | P.S. 143 REALTY LLC<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$144.96</b> |             |                    |                               |                          |          |
|             | D2567             | 1084966 | 2020-07-01 to 2020-12-31          | 6           | \$24.16            | \$144.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$144.96</b> |             |                    |                               |                          |          |
|             | D2567             | 1084966 | 2021-01-01 to 2021-06-30          | 6           | \$24.16            | \$144.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5024-1**

**38-25 PARSONS BOULEVARD**

|                                    |                                                                  |                           |                                                                                              |
|------------------------------------|------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ALMA REALTY COR<br>31-10 37 AVENUE<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | 38 25 PARSONS BLVD OWNERS CORP<br>37TH AVE<br>3110STE 500<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$664.50</b> |             |                    |                               |                          |          |
|             | D679              | 1078239 | 2020-07-01 to 2020-12-31          | 6           | \$110.75           | \$664.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$664.50</b> |             |                    |                               |                          |          |
|             | D679              | 1078239 | 2021-01-01 to 2021-06-30          | 6           | \$110.75           | \$664.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5024-80**

**144-25 ROOSEVELT AVENUE**

|                                    |                                                                            |                           |                                                                        |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD PODPIRKA<br>JRC MANAGEMENT<br>PO BOX 740058<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | ORCA LLC<br>QUEENS BLVD1K<br>93-54PO BOX 740058<br>REGO PARK, NY 11374 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,536.08</b> |             |                    |                               |                          |          |
|             | 29327             | 1096933 | 2020-05-01 to 2020-06-30            | 2           | \$692.01           | \$1,384.02                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 29327             | 1096933 | 2020-07-01 to 2020-12-31            | 6           | \$692.01           | \$4,152.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,520.56</b> |             |                    |                               |                          |          |
|             | 29327             | 1096933 | 2021-01-01 to 2021-06-30            | 6           | \$692.01           | \$4,152.06                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9479             | 1115249 | 2020-09-01 to 2020-12-31            | 4           | \$36.85            | \$147.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9479             | 1115249 | 2021-01-01 to 2021-06-30            | 6           | \$36.85            | \$221.10                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5025-50**

**144-87 41 AVENUE**

|                                    |                                                                        |                           |                                                                                 |
|------------------------------------|------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SAMSON MANAGEMENT LLC<br>97-77 QUEENS BOULEVARD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | BUCKINGHAM ASSOCIATES<br>QUEENS BLVD<br>9777STE 710<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$786.30</b> |             |                    |                               |                          |          |
|             | 24970             | 1093321 | 2020-02-01 to 2020-06-30          | 5           | \$157.26           | \$786.30                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$943.56</b> |             |                    |                               |                          |          |
|             | 24970             | 1093321 | 2020-07-01 to 2020-12-31          | 6           | \$157.26           | \$943.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$943.56</b> |             |                    |                               |                          |          |
|             | 24970             | 1093321 | 2021-01-01 to 2021-06-30          | 6           | \$157.26           | \$943.56                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5040-27**

**132-61 SANFORD AVENUE**

|                                    |                                                                                                    |                           |                                                                            |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | FLUSHING COLUMBIA AUDUBON LLC<br>THE GLENPOINTE CENTR<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$3,641.94</b> |             |                    |                               |                          |          |
|             | D3434             | 1084967 | 2019-10-01 to 2019-12-31            | 3           | \$404.66           | \$1,213.98                    | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D3434             | 1084967 | 2020-01-01 to 2020-06-30            | 6           | \$404.66           | \$2,427.96                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,350.14</b> |             |                    |                               |                          |          |
|             | D1122             | 1051988 | 2020-07-01 to 2020-12-31            | 6           | \$99.22            | \$595.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3434             | 1084967 | 2020-07-01 to 2020-09-30            | 3           | \$404.66           | \$1,213.98                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3687             | 1086416 | 2020-07-01 to 2020-12-31            | 6           | \$535.82           | \$3,214.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3687             | 1086159 | 2020-07-01 to 2020-12-31            | 6           | \$54.32            | \$325.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,640.06</b> |             |                    |                               |                          |          |
|             | D1122             | 1051988 | 2021-01-01 to 2021-01-31            | 1           | \$99.22            | \$99.22                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3687             | 1086159 | 2021-01-01 to 2021-06-30            | 6           | \$54.32            | \$325.92                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3687             | 1086416 | 2021-01-01 to 2021-06-30            | 6           | \$535.82           | \$3,214.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5040-1148**

**132-35 SANFORD AVENUE**

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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$161.16</b> |             |                    |                               |                          |          |  |
|             | D6069             | 1100031 | 2020-04-01 to 2020-06-30          | 3           | \$53.72            | \$161.16                      | 2020-01-01 to 2020-06-30 | CREDIT   |  |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$322.32</b> |             |                    |                               |                          |          |  |
|             | D6069             | 1100031 | 2020-07-01 to 2020-12-31          | 6           | \$53.72            | \$322.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$322.32</b> |             |                    |                               |                          |          |  |
|             | D6069             | 1100031 | 2021-01-01 to 2021-06-30          | 6           | \$53.72            | \$322.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$179.44</b> |             |                    |                               |                          |          |  |
|             | D5136             | 1098553 | 2020-03-01 to 2020-06-30          | 4           | \$44.86            | \$179.44                      | 2020-01-01 to 2020-06-30 | CREDIT   |  |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$269.16</b> |             |                    |                               |                          |          |  |
|             | D5136             | 1098553 | 2020-07-01 to 2020-12-31          | 6           | \$44.86            | \$269.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$269.16</b> |             |                    |                               |                          |          |  |
|             | D5136             | 1098553 | 2021-01-01 to 2021-06-30          | 6           | \$44.86            | \$269.16                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5040-1302**

**132-35 SANFORD AVENUE**

**Managing Agent Information:**  
SANFORD AVE. RLTY C  
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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$856.03</b> |             |                    |                               |                          |          |  |
|             | D862              | 1103636 | 2020-06-01 to 2020-06-30          | 1           | \$122.29           | \$122.29                      | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | D862              | 1103636 | 2020-07-01 to 2020-12-31          | 6           | \$122.29           | \$733.74                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$733.74</b> |             |                    |                               |                          |          |  |
|             | D862              | 1103636 | 2021-01-01 to 2021-06-30          | 6           | \$122.29           | \$733.74                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5042-1**

**133-01 SANFORD AVENUE**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

SANFORD LLC  
44TH ST  
1715  
BROOKLYN, NY 11204-1051

|                    | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b>  | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |  |
|--------------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|--|
| <b>Posted Date</b> | <b>2020-09-18</b> |              | <b>Total TAC amount: \$1,459.78</b> |                    |                           |                                      |                          |                 |  |
|                    | 26609             | 1115149      | 2020-06-01 to 2020-06-30            | 1                  | \$208.54                  | \$208.54                             | 2020-01-01 to 2020-06-30 | CREDIT          |  |
|                    | 26609             | 1115149      | 2020-07-01 to 2020-12-31            | 6                  | \$208.54                  | \$1,251.24                           | 2020-07-01 to 2020-12-31 | CREDIT          |  |
| <b>Posted Date</b> | <b>2020-11-13</b> |              | <b>Total TAC amount: \$1,251.24</b> |                    |                           |                                      |                          |                 |  |
|                    | 26609             | 1115149      | 2021-01-01 to 2021-06-30            | 6                  | \$208.54                  | \$1,251.24                           | 2021-01-01 to 2021-06-30 | CREDIT          |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5044-63**

**138-49 BARCLAY AVENUE**

|                                    |                                                                                          |                           |                                                                           |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THOMAS POTVIN<br>NHE REALTY CO<br>193-04 HORACE HARDING EXPWY<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | BARCLAY #2 REALTY CO<br>160TH ST<br>9011STE 100<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,880.90</b> |             |                    |                               |                          |          |
|             | 4515              | 1100084 | 2019-12-01 to 2019-12-31            | 1           | \$268.70           | \$268.70                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 4515              | 1100084 | 2020-01-01 to 2020-06-30            | 6           | \$268.70           | \$1,612.20                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,612.20</b> |             |                    |                               |                          |          |
|             | 4515              | 1100084 | 2020-07-01 to 2020-12-31            | 6           | \$268.70           | \$1,612.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,612.20</b> |             |                    |                               |                          |          |
|             | 4515              | 1100084 | 2021-01-01 to 2021-06-30            | 6           | \$268.70           | \$1,612.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5048-1**

**143-29 BARCLAY AVENUE**

**Managing Agent Information:**

APARTMENT MANAGEMENT ASSOCIATES  
2611 WEST 2 STREET  
BROOKLYN, NY 11223

**Owner Information:**

GREEN PARK ESSEX APARTMENTS DEL LLC  
W 2ND ST  
2611  
BROOKLYN, NY 11223-6343

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$229.80</b> |             |                    |                               |                          |          |  |
|             | D3486             | 1082827 | 2020-07-01 to 2020-12-31          | 6           | \$38.30            | \$229.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$229.80</b> |             |                    |                               |                          |          |  |
|             | D3486             | 1082827 | 2021-01-01 to 2021-06-30          | 6           | \$38.30            | \$229.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5048-19**

**143-40 41 AVENUE**

|                                    |                                                                |                           |                                                                        |
|------------------------------------|----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JACK PIROZZI<br>67-50 THORNTON PLACE<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | HARWYN OWNERS CORP<br>119TH ST<br>2230<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,235.70</b> |                          |          |
|             | 13085             | 1081530 | 2020-07-01 to 2020-12-31    | 6           | \$205.95           | \$1,235.70                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,235.70</b> |                          |          |
|             | 13085             | 1081530 | 2021-01-01 to 2021-06-30    | 6           | \$205.95           | \$1,235.70                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5048-29**

**41-08 PARSONS BOULEVARD**

|                                    |                                                                                                 |                           |                                                                                     |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KERRY HUFFMAN<br>BENENSON FUNDING CORP.<br>515 MADISON AVENUE - SUITE 18A<br>NEW YORK, NY 10022 | <b>Owner Information:</b> | 41-08 PARSONS BLVD. ASSOCIATES L.L.C.<br>W 55TH ST<br>20<br>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               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$2,125.02</b> |             |                    |                               |                          |          |
|             | 12806             | 1093442 | 2020-01-01 to 2020-06-30            | 6           | \$354.17           | \$2,125.02                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,701.42</b> |             |                    |                               |                          |          |
|             | 12806             | 1093442 | 2020-07-01 to 2020-12-31            | 6           | \$354.17           | \$2,125.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13782             | 1042689 | 2020-07-01 to 2020-12-31            | 6           | \$346.50           | \$2,079.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4563              | 1045529 | 2020-07-01 to 2020-11-30            | 5           | \$299.48           | \$1,497.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,125.02</b> |             |                    |                               |                          |          |
|             | 12806             | 1093442 | 2021-01-01 to 2021-06-30            | 6           | \$354.17           | \$2,125.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5049-6**

**143-06 BARCLAY AVENUE**

|                                    |                                                                             |                           |                                                                                     |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | GREEN PARK SUSSEX APARTMENTS DEL LLC<br>W 2ND ST<br>2611<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$585.48</b> |             |                    |                               |                          |          |
|             | D318              | 1047359 | 2020-07-01 to 2020-12-31          | 6           | \$97.58            | \$585.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$97.58</b>  |             |                    |                               |                          |          |
|             | D318              | 1047359 | 2021-01-01 to 2021-01-31          | 1           | \$97.58            | \$97.58                       | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5049-19**

**143-36 BARCLAY AVENUE**

|                                    |                                                                                                      |                           |                                                                  |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JULES REICH<br>LIVE RIGHT MANAGEMENT CORP<br>10 CUTTER MILL ROAD - SUITE 202<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | WILLIAM S RHEE<br>149TH ST<br>3815OFC<br>FLUSHING, NY 11354-6300 |
|------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,543.68</b> |             |                    |                               |                          |          |
|             | 22728             | 1075271 | 2020-07-01 to 2020-12-31            | 6           | \$757.28           | \$4,543.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,543.68</b> |             |                    |                               |                          |          |
|             | 22728             | 1075271 | 2021-01-01 to 2021-06-30            | 6           | \$757.28           | \$4,543.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5049-38**

**143-45 SANFORD AVENUE**

|                                    |                                                                                                    |                           |                                                                                  |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | QP11-143-45 SANFORD AVENUE LLC<br>3RD AVE<br>622FL 15<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,108.15</b> |             |                    |                               |                          |          |
|             | 20930             | 1095619 | 2020-02-01 to 2020-06-30            | 5           | \$221.63           | \$1,108.15                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,329.78</b> |             |                    |                               |                          |          |
|             | 20930             | 1095619 | 2020-07-01 to 2020-12-31            | 6           | \$221.63           | \$1,329.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,329.78</b> |             |                    |                               |                          |          |
|             | 20930             | 1095619 | 2021-01-01 to 2021-06-30            | 6           | \$221.63           | \$1,329.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5049-43**

**143-33 SANFORD AVENUE**

|                                    |                                                                                                |                           |                                                                                      |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JANET KARAHALIS<br>A & K SANFORD REALTY CORP<br>28-16 34 STREET - STE #1H<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | A & K SANFORD REALTYCORP<br>34TH ST<br>2816STE 1H<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$177.26</b>   |             |                    |                               |                          |          |
|             | D888              | 1101477 | 2020-05-01 to 2020-06-30            | 2           | \$88.63            | \$177.26                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$531.78</b>   |             |                    |                               |                          |          |
|             | D888              | 1101477 | 2020-07-01 to 2020-12-31            | 6           | \$88.63            | \$531.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$1,033.84</b> |             |                    |                               |                          |          |
|             | D2795             | 1112370 | 2020-05-01 to 2020-06-30            | 2           | \$129.23           | \$258.46                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2795             | 1112370 | 2020-07-01 to 2020-12-31            | 6           | \$129.23           | \$775.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,307.16</b> |             |                    |                               |                          |          |
|             | D2795             | 1112370 | 2021-01-01 to 2021-06-30            | 6           | \$129.23           | \$775.38                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D888              | 1101477 | 2021-01-01 to 2021-06-30            | 6           | \$88.63            | \$531.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5052-36**

**147-10 41 AVENUE**

|                                    |                                                                      |                           |                                                                                                           |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BESSIE KASSIPIDIS<br>23-18 28 STREET - PVT HOME<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | KASSAPIDIS, ANASTASSION S/BESSIE<br>REVOCABLE LV TR<br>28TH ST<br>2318<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,058.02</b> |             |                    |                               |                          |          |
|             | 1788              | 1048675 | 2020-07-01 to 2020-12-31            | 6           | \$321.47           | \$1,928.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18688             | 1102242 | 2020-07-01 to 2020-12-31            | 6           | \$266.15           | \$1,596.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18688             | 1102242 | 2020-05-01 to 2020-06-30            | 2           | \$266.15           | \$532.30                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,239.84</b> |             |                    |                               |                          |          |
|             | 1788              | 1048675 | 2021-01-01 to 2021-02-28            | 2           | \$321.47           | \$642.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18688             | 1102242 | 2021-01-01 to 2021-06-30            | 6           | \$266.15           | \$1,596.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5053-11**

**147-25 SANFORD AVENUE**

**Managing Agent Information:**

ALWALL CONSTRUCT CORP  
227 NASSAU BOULEVARD  
GARDEN CITY SO, NY 11355

**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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$111.36</b> |             |                    |                               |                          |          |  |
|             | D9328             | 1110456 | 2020-08-01 to 2020-10-31          | 3           | \$37.12            | \$111.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$74.24</b>  |             |                    |                               |                          |          |  |
|             | D9328             | 1118608 | 2020-11-01 to 2020-12-31          | 2           | \$37.12            | \$74.24                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$222.72</b> |             |                    |                               |                          |          |  |
|             | D9328             | 1118608 | 2021-01-01 to 2021-06-30          | 6           | \$37.12            | \$222.72                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5055-10**

**149-07 SANFORD AVENUE**

|                                    |                                                                                             |                           |                                                                                   |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAVID ANDERSON<br>149 SANFORD HOUSE APT. CORP<br>149-03SANFORD AVENUE<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | 149 SANFORD HOUSE APARTMENT CORP<br>PALISADE AVE<br>131<br>YONKERS, NY 10701-8321 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,522.29</b> |             |                    |                               |                          |          |
|             | 15615             | 1116234 | 2020-06-01 to 2020-06-30            | 1           | \$217.47           | \$217.47                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 15615             | 1116234 | 2020-07-01 to 2020-12-31            | 6           | \$217.47           | \$1,304.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,304.82</b> |             |                    |                               |                          |          |
|             | 15615             | 1116234 | 2021-01-01 to 2021-06-30            | 6           | \$217.47           | \$1,304.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5101-22**

**132-40 SANFORD AVENUE**

|                                    |                                                                                |                           |                                                                         |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FLUSHING PORTFOLIO MANAGEMENT LLC<br>132-45 MAPLE AVENUE<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | FLUSHING WEST 163 LLC<br>THE GLENPOINTE CENTR<br>,<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$236.70</b>   |             |                    |                               |                          |          |
|             | D7456             | 1092661 | 2020-01-01 to 2020-06-30            | 6           | \$39.45            | \$236.70                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,093.54</b> |             |                    |                               |                          |          |
|             | 10907             | 1052646 | 2020-07-01 to 2020-12-31            | 6           | \$323.99           | \$1,943.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28587             | 1068096 | 2020-07-01 to 2020-12-31            | 6           | \$152.15           | \$912.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7456             | 1092661 | 2020-07-01 to 2020-12-31            | 6           | \$39.45            | \$236.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,884.87</b> |             |                    |                               |                          |          |
|             | 10907             | 1052646 | 2021-01-01 to 2021-03-31            | 3           | \$323.99           | \$971.97                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28587             | 1068096 | 2021-01-01 to 2021-06-30            | 6           | \$152.15           | \$912.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5101-42**

**41-90 FRAME PLACE**

**Managing Agent Information:**

WERBER MANAGEMENT  
40-52 75TH STREET  
ELMHURST, NY 11373

**Owner Information:**

ILAN APARTMENTS, LLC  
75TH ST  
4052  
FLUSHING, NY 11373-1051

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$3,779.28</b> |             |                    |                               |                          |          |
|             | 3213              | 1109471 | 2020-07-01 to 2020-12-31            | 6           | \$629.88           | \$3,779.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,779.28</b> |             |                    |                               |                          |          |
|             | 3213              | 1109471 | 2021-01-01 to 2021-06-30            | 6           | \$629.88           | \$3,779.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5101-61**

**132-25 MAPLE AVENUE**

|                                    |                                                                                |                           |                                                                           |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FLUSHING PORTFOLIO MANAGEMENT LLC<br>132-45 MAPLE AVENUE<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | FLUSHING QF PORTFOLIO II LLC<br>THE GLENPOINTE CENTR<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,172.42</b> |             |                    |                               |                          |          |
|             | 14503             | 1078748 | 2020-07-01 to 2020-12-31            | 6           | \$327.85           | \$1,967.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26365             | 1080927 | 2020-07-01 to 2020-08-31            | 2           | \$102.66           | \$205.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,966.06</b> |             |                    |                               |                          |          |
|             | D2190             | 1091102 | 2019-11-01 to 2019-12-31            | 2           | \$108.17           | \$216.34                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D2190             | 1091102 | 2020-01-01 to 2020-06-30            | 6           | \$108.17           | \$649.02                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2190             | 1091102 | 2020-07-01 to 2020-12-31            | 6           | \$108.17           | \$649.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8164             | 1104109 | 2020-05-01 to 2020-06-30            | 2           | \$56.46            | \$112.92                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8164             | 1104109 | 2020-07-01 to 2020-12-31            | 6           | \$56.46            | \$338.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,132.28</b> |             |                    |                               |                          |          |
|             | 14503             | 1078748 | 2021-01-01 to 2021-06-30            | 6           | \$327.85           | \$1,967.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26365             | 1121141 | 2020-09-01 to 2020-12-31            | 4           | \$117.74           | \$470.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5101-61**

**132-25 MAPLE AVENUE**

|                                    |                                                                                |                           |                                                                                |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FLUSHING PORTFOLIO MANAGEMENT LLC<br>132-45 MAPLE AVENUE<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | FLUSHING QF PORTFOLIO II LLC<br>THE GLENPOINTE CENTR<br>,<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,132.28</b> |             |                    |                               |                          |          |
|             | 26365             | 1121141 | 2021-01-01 to 2021-06-30            | 6           | \$117.74           | \$706.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2190             | 1091102 | 2021-01-01 to 2021-06-30            | 6           | \$108.17           | \$649.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8164             | 1104109 | 2021-01-01 to 2021-06-30            | 6           | \$56.46            | \$338.76                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5101-1416**

**132-40 SANFORD AVENUE**

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 |         | <b>2020-12-18</b>           |             | Total TAC amount: <b>\$236.70</b> |                               |                          |          |
| D7456       | 1124523 | 2021-01-01 to 2021-06-30    | 6           | \$39.45                           | \$236.70                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5121-11**

**41-63 FRAME PLACE**

**Managing Agent Information:**

NOT APPLICABLE

**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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,606.44</b> |                          |          |
|             | 14045             | 1057530 | 2020-07-01 to 2020-12-31    | 6           | \$267.74           | \$1,606.44                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,338.70</b> |                          |          |
|             | 14045             | 1057530 | 2021-01-01 to 2021-05-31    | 5           | \$267.74           | \$1,338.70                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5122-22**      **134-38 MAPLE AVENUE**

|                                    |                                                                   |                           |                                                                             |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 134-38 MAPLE REALTY CORP<br>P.O. BOX 770538<br>WOODSIDE, NY 11377 | <b>Owner Information:</b> | 134-38 MAPLE AVENUE REALTY CORP<br>PO BOX 770538<br>WOODSIDE, NY 11377-0538 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$475.68</b> |             |                    |                               |                          |          |  |
|             | 25485             | 1043133 | 2020-07-01 to 2020-08-31          | 2           | \$237.84           | \$475.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5122-46**

**134-25 FRANKLIN AVENUE**

|                                    |                                                                                            |                           |                                                                              |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | TIBOR ERDELYI<br>BROCTON REALTY ASSOCIATES<br>134-25 FRANKLIN AVENUE<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | BROCKTON APT CORP<br>FRANKLIN AVE<br>13425STE L11<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,719.18</b> |             |                    |                               |                          |          |
|             | 15192             | 1071828 | 2020-07-01 to 2020-12-31            | 6           | \$286.53           | \$1,719.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,719.18</b> |             |                    |                               |                          |          |
|             | 15192             | 1071828 | 2021-01-01 to 2021-06-30            | 6           | \$286.53           | \$1,719.18                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5123-4**

**134-14 FRANKLIN AVENUE**

**Managing Agent Information:**

PARO MANAGEMENT INC  
175 ROSLYN ROAD  
ROSLYN HEIGHTS, NY 11577

**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 | <b>2020-10-13</b> |         | Total TAC amount: <b>\$425.04</b> |             |                    |                               |                          |          |
|             | D4206             | 1120596 | 2020-07-01 to 2020-12-31          | 6           | \$70.84            | \$425.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$425.04</b> |             |                    |                               |                          |          |
|             | D4206             | 1120596 | 2021-01-01 to 2021-06-30          | 6           | \$70.84            | \$425.04                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5123-61**

**42-60 MAIN STREET**

|                                    |                                                                                             |                           |                                                               |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ELIZABETH AVES<br>THE KIBEL COMPANIES LLC<br>300 EAST 34 STREET 36 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | GLEN ASSOCIATES<br>MAIN ST<br>4260<br>FLUSHING, NY 11355-4709 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #                            | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------------------------|---------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b>                   |         |                             |             |                    |                               |                          |          |
|             | Total TAC amount: <b>\$1,773.28</b> |         |                             |             |                    |                               |                          |          |
|             | 21472                               | 1004190 | 2017-11-01 to 2017-12-31    | 2           | \$19.82            | \$39.64                       | 2017-07-01 to 2017-12-31 | CREDIT   |
|             | 21472                               | 1004190 | 2018-01-01 to 2018-06-30    | 6           | \$19.82            | \$118.92                      | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | 21472                               | 1004190 | 2018-07-01 to 2018-12-31    | 6           | \$19.82            | \$118.92                      | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | 21472                               | 1004190 | 2019-01-01 to 2019-06-30    | 6           | \$19.82            | \$118.92                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 21472                               | 1004190 | 2019-07-01 to 2019-10-31    | 4           | \$19.82            | \$79.28                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 21472                               | 1092942 | 2019-11-01 to 2019-12-31    | 2           | \$130.61           | \$261.22                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 21472                               | 1092942 | 2020-01-01 to 2020-06-30    | 6           | \$130.61           | \$783.66                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 21472                               | 953486  | 2016-10-01 to 2016-12-31    | 3           | \$19.44            | \$58.32                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 21472                               | 953486  | 2017-07-01 to 2017-10-31    | 4           | \$19.44            | \$77.76                       | 2017-07-01 to 2017-12-31 | CREDIT   |
|             | 21472                               | 953486  | 2017-01-01 to 2017-06-30    | 6           | \$19.44            | \$116.64                      | 2017-01-01 to 2017-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5123-61**

**42-60 MAIN STREET**

|                                    |                                                                                             |                           |                                                               |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ELIZABETH AVES<br>THE KIBEL COMPANIES LLC<br>300 EAST 34 STREET 36 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | GLEN ASSOCIATES<br>MAIN ST<br>4260<br>FLUSHING, NY 11355-4709 |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,214.66</b> |             |                    |                               |                          |          |
|             | 21472             | 1092942 | 2020-07-01 to 2020-12-31            | 6           | \$130.61           | \$783.66                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6229             | 1081059 | 2020-07-01 to 2020-11-30            | 5           | \$86.20            | \$431.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$783.66</b>   |             |                    |                               |                          |          |
|             | 21472             | 1092942 | 2021-01-01 to 2021-06-30            | 6           | \$130.61           | \$783.66                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5134-30**

**42-02 KISSENA BOULEVARD**

**Managing Agent Information:**

JMK REALTY ONE, LLC  
144-15 41 AVENUE  
FLUSHING, NY 11355

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,700.56</b> |             |                    |                               |                          |          |  |
|             | 16060             | 1048926 | 2020-07-01 to 2020-12-31            | 6           | \$616.76           | \$3,700.56                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,233.52</b> |             |                    |                               |                          |          |  |
|             | 16060             | 1048926 | 2021-01-01 to 2021-02-28            | 2           | \$616.76           | \$1,233.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5135-44**

**138-15 FRANKLIN AVENUE**

**Managing Agent Information:**  
ELIAT MANAGEMENT CORP  
P O BOX 407  
BROOKLYN, NY 11219

**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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,518.12</b> |             |                    |                               |                          |          |
|             | 12569             | 1113552 | 2020-07-01 to 2020-12-31            | 6           | \$253.02           | \$1,518.12                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,518.12</b> |             |                    |                               |                          |          |
|             | 12569             | 1113552 | 2021-01-01 to 2021-06-30            | 6           | \$253.02           | \$1,518.12                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5136-8**

**42-10 COLDEN STREET**

**Managing Agent Information:**

ELIZABETH AVES  
THE KIBEL COMPANIES LLC  
300 EAST 34 STREET 36 FL  
NEW YORK, NY 10016

**Owner Information:**

HKAL PRINCE CHARLES LIMITED 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$234.84</b> |             |                    |                               |                          |          |  |
|             | 11384             | 1040097 | 2020-07-01 to 2020-10-31          | 4           | \$58.71            | \$234.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$718.38</b> |             |                    |                               |                          |          |
|             | 26930             | 1071389 | 2020-07-01 to 2020-12-31          | 6           | \$119.73           | \$718.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$718.38</b> |             |                    |                               |                          |          |
|             | 26930             | 1071389 | 2021-01-01 to 2021-06-30          | 6           | \$119.73           | \$718.38                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5137-12**

**42-49 COLDEN STREET**

|                                    |                                                                             |                           |                                                               |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | CARLYLE THREE<br><br>42-49COLDEN STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$596.50</b> |             |                    |                               |                          |          |
|             | 24090             | 1043820 | 2020-07-01 to 2020-11-30          | 5           | \$119.30           | \$596.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$835.10</b> |             |                    |                               |                          |          |
|             | 24090             | 1126215 | 2020-12-01 to 2020-12-31          | 1           | \$119.30           | \$119.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24090             | 1126215 | 2021-01-01 to 2021-06-30          | 6           | \$119.30           | \$715.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5137-84**

**43-32 KISSENA BOULEVARD**

|                                    |                                                                             |                           |                                                                  |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | CARLYLE THREE<br>KISSENA BLVD<br>4332<br>FLUSHING, NY 11355-2934 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$6,840.48</b> |             |                    |                               |                          |          |
|             | 21385             | 1064523 | 2020-07-01 to 2020-12-31            | 6           | \$115.36           | \$692.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1754             | 1068566 | 2020-07-01 to 2020-12-31            | 6           | \$912.72           | \$5,476.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4370             | 1062558 | 2020-07-01 to 2020-12-31            | 6           | \$112.00           | \$672.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,840.48</b> |             |                    |                               |                          |          |
|             | 21385             | 1064523 | 2021-01-01 to 2021-06-30            | 6           | \$115.36           | \$692.16                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1754             | 1068566 | 2021-01-01 to 2021-06-30            | 6           | \$912.72           | \$5,476.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4370             | 1062558 | 2021-01-01 to 2021-06-30            | 6           | \$112.00           | \$672.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5137-93**

**43-44 KISSENA BOULEVARD**

|                                    |                                                                             |                           |                                                                |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | CARLYLE TWO<br>KISSENA BLVD<br>4344<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,829.24</b> |             |                    |                               |                          |          |
|             | 13626             | 1067110 | 2020-07-01 to 2020-12-31            | 6           | \$310.20           | \$1,861.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29698             | 1080932 | 2020-07-01 to 2020-12-31            | 6           | \$57.60            | \$345.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4779              | 1035704 | 2020-07-01 to 2020-10-31            | 4           | \$405.61           | \$1,622.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$811.22</b>   |             |                    |                               |                          |          |
|             | 4779              | 1115202 | 2020-11-01 to 2020-12-31            | 2           | \$405.61           | \$811.22                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,640.46</b> |             |                    |                               |                          |          |
|             | 13626             | 1067110 | 2021-01-01 to 2021-06-30            | 6           | \$310.20           | \$1,861.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29698             | 1080932 | 2021-01-01 to 2021-06-30            | 6           | \$57.60            | \$345.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4779              | 1115202 | 2021-01-01 to 2021-06-30            | 6           | \$405.61           | \$2,433.66                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5137-102**

**43-70 KISSENA BOULEVARD**

|                                    |                                                                             |                           |                                                              |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| <b>Managing Agent Information:</b> | METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | SKYLINE TOWERS 6<br><br>43-70KISSENA BOULEVARD<br>, 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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,180.64</b> |             |                    |                               |                          |          |
|             | 27001             | 1096766 | 2020-03-01 to 2020-06-30            | 4           | \$295.16           | \$1,180.64                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,406.72</b> |             |                    |                               |                          |          |
|             | 27001             | 1096766 | 2020-07-01 to 2020-12-31            | 6           | \$295.16           | \$1,770.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28624             | 1036346 | 2020-07-01 to 2020-10-31            | 4           | \$158.94           | \$635.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$81.75</b>    |             |                    |                               |                          |          |
|             | 25504             | 1116619 | 2020-10-01 to 2020-12-31            | 3           | \$27.25            | \$81.75                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$317.88</b>   |             |                    |                               |                          |          |
|             | 28624             | 1118204 | 2020-11-01 to 2020-12-31            | 2           | \$158.94           | \$317.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,888.10</b> |             |                    |                               |                          |          |
|             | 25504             | 1116619 | 2021-01-01 to 2021-06-30            | 6           | \$27.25            | \$163.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27001             | 1096766 | 2021-01-01 to 2021-06-30            | 6           | \$295.16           | \$1,770.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28624             | 1118204 | 2021-01-01 to 2021-06-30            | 6           | \$158.94           | \$953.64                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5146-1      45-15 COLDEN STREET**

|                                    |                                                                                                    |                           |                                                                                   |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KINGS AND QUEENS MAINTENANCE SERVICES<br>97-77 QUEENS BOULEVARD -12TH FLOOR<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | TULANE REALTY LIMITED PARTNERSHIP<br>COLDEN ST<br>4515<br>FLUSHING, NY 11355-4127 |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$685.52</b> |             |                    |                               |                          |          |
|             | D5491             | 1105255 | 2020-05-01 to 2020-06-30          | 2           | \$85.69            | \$171.38                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5491             | 1105255 | 2020-07-01 to 2020-12-31          | 6           | \$85.69            | \$514.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$514.14</b> |             |                    |                               |                          |          |
|             | D5491             | 1105255 | 2021-01-01 to 2021-06-30          | 6           | \$85.69            | \$514.14                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5146-26**

**137-20 45 AVENUE**

|                                    |                                                                                                    |                           |                                                                                         |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KINGS AND QUEENS MAINTENANCE SERVICES<br>97-77 QUEENS BOULEVARD -12TH FLOOR<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | AUBURN LEASING LIMITED LIABILTY COMPANY<br>45TH AVE<br>13720<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$28.09</b>  |             |                    |                               |                          |          |
|             | D2482             | 1054278 | 2020-07-01 to 2020-07-31          | 1           | \$28.09            | \$28.09                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$302.70</b> |             |                    |                               |                          |          |
|             | D2482             | 1109270 | 2020-08-01 to 2020-12-31          | 5           | \$60.54            | \$302.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$363.24</b> |             |                    |                               |                          |          |
|             | D2482             | 1109270 | 2021-01-01 to 2021-06-30          | 6           | \$60.54            | \$363.24                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5146-36**

**137-75 GERANIUM AVENUE**

|                                    |                                                                                      |                           |                                                                       |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL QUEENS PROPERTIES<br>91-31 QUEENS BOULEVARD, SUITE 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | STRATTON OWNERS LLC<br>QUEENS BLVD<br>9131<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,158.45</b> |             |                    |                               |                          |          |
|             | 23184             | 1076248 | 2020-07-01 to 2020-09-30            | 3           | \$122.77           | \$368.31                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D16               | 1052872 | 2020-07-01 to 2020-12-31            | 6           | \$131.69           | \$790.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,540.20</b> |             |                    |                               |                          |          |
|             | D4085             | 1104902 | 2020-03-01 to 2020-06-30            | 4           | \$154.02           | \$616.08                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4085             | 1104902 | 2020-07-01 to 2020-12-31            | 6           | \$154.02           | \$924.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$368.31</b>   |             |                    |                               |                          |          |
|             | 23184             | 1120085 | 2020-10-01 to 2020-12-31            | 3           | \$122.77           | \$368.31                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,055.81</b> |             |                    |                               |                          |          |
|             | 23184             | 1120085 | 2021-01-01 to 2021-06-30            | 6           | \$122.77           | \$736.62                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D16               | 1052872 | 2021-01-01 to 2021-03-31            | 3           | \$131.69           | \$395.07                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4085             | 1104902 | 2021-01-01 to 2021-06-30            | 6           | \$154.02           | \$924.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5181-6**      **42-37 UNION STREET**

|                                    |                                                                                                |                           |                                                                               |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MELISSA NUNEZ<br>METROPOLITAN PROPERTY SRVCS<br>141-50EXT 138 85TH ROAD<br>BRIARWOOD, NY 11435 | <b>Owner Information:</b> | BOWNE HOUSE REALTY CORP.<br>12TH AVE<br>12117<br>COLLEGE POINT, NY 11356-1725 |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,330.76</b> |             |                    |                               |                          |          |
|             | 15107             | 1038765 | 2020-07-01 to 2020-10-31            | 4           | \$250.06           | \$1,000.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3350              | 1052526 | 2020-07-01 to 2020-12-31            | 6           | \$388.42           | \$2,330.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,000.48</b> |             |                    |                               |                          |          |
|             | 15107             | 1120796 | 2020-11-01 to 2020-12-31            | 2           | \$250.06           | \$500.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15107             | 1120796 | 2021-01-01 to 2021-06-30            | 6           | \$250.06           | \$1,500.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5181-28**

**142-30 SANFORD AVENUE**

|                                    |                                                                     |                           |                                                                              |
|------------------------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PETRO REALTY COMPANY<br>142-30 SANFORD AVE 1U<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | FEGGOUDAKIS ANTONIOS<br>SANFORD AVE<br>14230STE 1<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,521.84</b> |             |                    |                               |                          |          |
|             | 23088             | 1092627 | 2020-01-01 to 2020-06-30            | 6           | \$253.64           | \$1,521.84                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,037.38</b> |             |                    |                               |                          |          |
|             | 15376             | 1057107 | 2020-07-01 to 2020-12-31            | 6           | \$252.59           | \$1,515.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23088             | 1092627 | 2020-07-01 to 2020-12-31            | 6           | \$253.64           | \$1,521.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,784.79</b> |             |                    |                               |                          |          |
|             | 15376             | 1057107 | 2021-01-01 to 2021-05-31            | 5           | \$252.59           | \$1,262.95                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 23088             | 1092627 | 2021-01-01 to 2021-06-30            | 6           | \$253.64           | \$1,521.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5182-1**      **140-10 FRANKLIN AVENUE**

|                                    |                                                                                              |                           |                                                                                  |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | SJS ASSOCIATES LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,058.38</b> |             |                    |                               |                          |          |
|             | 14965             | 1059828 | 2020-07-01 to 2020-12-31            | 6           | \$509.73           | \$3,058.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,038.92</b> |             |                    |                               |                          |          |
|             | 14965             | 1059828 | 2021-01-01 to 2021-04-30            | 4           | \$509.73           | \$2,038.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5182-15**

**142-02 FRANKLIN AVENUE**

|                                    |                                                           |                           |                                                                                           |
|------------------------------------|-----------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BESSIE KASSAPIDIS<br>23-18 28 STREET<br>ASTORIA, NY 11105 | <b>Owner Information:</b> | KASSAPIDIS, ANASTASSIOS S (TRUSTEE)<br>28TH ST<br>2318<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,568.74</b> |             |                    |                               |                          |          |
|             | 2411              | 1062109 | 2020-07-01 to 2020-12-31            | 6           | \$418.14           | \$2,508.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24707             | 1054421 | 2020-07-01 to 2020-12-31            | 6           | \$176.65           | \$1,059.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,862.14</b> |             |                    |                               |                          |          |
|             | 2411              | 1062109 | 2021-01-01 to 2021-06-30            | 6           | \$418.14           | \$2,508.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24707             | 1054421 | 2021-01-01 to 2021-02-28            | 2           | \$176.65           | \$353.30                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5182-44**

**140-37 ASH AVENUE**

|                                    |                                                                  |                           |                                                                                |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ASH TERRACE LLC<br>37-08 28TH AVENUE - #300<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | ASH TERRACE, LLC<br>30TH AVE<br>3501STE 300<br>LONG ISLAND CITY, NY 11103-4662 |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$2,603.00</b> |             |                    |                               |                          |          |
|             | 7568              | 1081885 | 2019-09-01 to 2019-12-31            | 4           | \$260.30           | \$1,041.20                    | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 7568              | 1081885 | 2020-01-01 to 2020-06-30            | 6           | \$260.30           | \$1,561.80                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,316.02</b> |             |                    |                               |                          |          |
|             | 6477              | 1064020 | 2020-07-01 to 2020-12-31            | 6           | \$292.37           | \$1,754.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7568              | 1081885 | 2020-07-01 to 2020-12-31            | 6           | \$260.30           | \$1,561.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,316.02</b> |             |                    |                               |                          |          |
|             | 6477              | 1064020 | 2021-01-01 to 2021-06-30            | 6           | \$292.37           | \$1,754.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 7568              | 1081885 | 2021-01-01 to 2021-06-30            | 6           | \$260.30           | \$1,561.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5185-17**

**140-50 ASH AVENUE**

|                                    |                                                                                         |                           |                                                                   |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | LIMANI REALTY, LLC<br>BELL BLVD<br>3808<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$3,418.50</b> |             |                    |                               |                          |          |
|             | 27090             | 1103320 | 2020-03-01 to 2020-06-30            | 4           | \$341.85           | \$1,367.40                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27090             | 1103320 | 2020-07-01 to 2020-12-31            | 6           | \$341.85           | \$2,051.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,051.10</b> |             |                    |                               |                          |          |
|             | 27090             | 1103320 | 2021-01-01 to 2021-06-30            | 6           | \$341.85           | \$2,051.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5185-77**

**140-35 BEECH AVENUE**

|                                    |                                                                                   |                           |                                                                                      |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL MALEK<br>NOT APPLICABLE<br>1491 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | 140-35 BEECH AVENUE OWNERS CORP.<br>119TH ST<br>2230<br>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 | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,143.72</b> |             |                    |                               |                          |          |
|             | D67               | 1120348 | 2020-04-01 to 2020-06-30            | 3           | \$127.08           | \$381.24                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D67               | 1120348 | 2020-07-01 to 2020-12-31            | 6           | \$127.08           | \$762.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$762.48</b>   |             |                    |                               |                          |          |
|             | D67               | 1120348 | 2021-01-01 to 2021-06-30            | 6           | \$127.08           | \$762.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5185-1069**

**43-43 KISSENA BOULEVARD**

**Managing Agent Information:**

NOT APPLICABLE

**Owner**

**Information:**

KISSENA GARDENS CONDOMINIUM  
BELL BLVD  
4208  
BAYSIDE, NY 11361-2862

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,105.84</b> |             |                    |                               |                          |          |  |
|             | 23570             | 1040927 | 2020-07-01 to 2020-10-31            | 4           | \$276.46           | \$1,105.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5186-24**      **140-40 BEECH AVENUE**

|                                    |                                                                                                        |                           |                                                                             |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MR & MRS GOLDBERG<br>ARGUS REALTY 130 & 140 LLC<br>P O BOX 691 - MIDWOOD STATION<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | BEECH 140 LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,880.64</b> |             |                    |                               |                          |          |
|             | 18977             | 1060535 | 2020-07-01 to 2020-12-31            | 6           | \$313.44           | \$1,880.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$940.32</b>   |             |                    |                               |                          |          |
|             | 18977             | 1060535 | 2021-01-01 to 2021-03-31            | 3           | \$313.44           | \$940.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5186-29**

**140-60 BEECH AVENUE**

|                                    |                                                                                         |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | BLACKWOOD REALTY LLC<br>BELL BLVD<br>3808STE 2<br>BAYSIDE, NY 11361-2080 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,851.42</b> |             |                    |                               |                          |          |
|             | 10453             | 1057354 | 2020-07-01 to 2020-12-31            | 6           | \$308.57           | \$1,851.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,542.85</b> |             |                    |                               |                          |          |
|             | 10453             | 1057354 | 2021-01-01 to 2021-05-31            | 5           | \$308.57           | \$1,542.85                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5190-14**

**42-66 PHLOX PLACE**

|                                    |                                                                                        |                           |                                                                          |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JESSICA COPPOLA<br>ESTATE SUPERVISION<br>805 THIRD AVENUE - 9 FL<br>NEW YORK, NY 10022 | <b>Owner Information:</b> | HARMAK ESTATES LLC<br>MADISON AVE<br>545FL 11<br>NEW YORK, NY 10022-9237 |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$477.50</b>   |             |                    |                               |                          |          |
|             | 18886             | 1099166 | 2020-05-01 to 2020-06-30            | 2           | \$238.75           | \$477.50                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$6,718.44</b> |             |                    |                               |                          |          |
|             | 18886             | 1099166 | 2020-07-01 to 2020-12-31            | 6           | \$238.75           | \$1,432.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3761              | 1083411 | 2020-07-01 to 2020-12-31            | 6           | \$412.41           | \$2,474.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 601               | 1102173 | 2020-06-01 to 2020-06-30            | 1           | \$401.64           | \$401.64                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 601               | 1102173 | 2020-07-01 to 2020-12-31            | 6           | \$401.64           | \$2,409.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,316.80</b> |             |                    |                               |                          |          |
|             | 18886             | 1099166 | 2021-01-01 to 2021-06-30            | 6           | \$238.75           | \$1,432.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3761              | 1083411 | 2021-01-01 to 2021-06-30            | 6           | \$412.41           | \$2,474.46                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 601               | 1102173 | 2021-01-01 to 2021-06-30            | 6           | \$401.64           | \$2,409.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5200-39**

**140-15 HOLLY AVENUE**

|                                    |                                                                   |                           |                                                                              |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DEV V RATNAM<br>KSRA CO<br>140-15 HOLLY AVE<br>FLUSHING, NY 11355 | <b>Owner Information:</b> | 140-15 HOLLY AVE OWNERS CORP<br>PO BOX 770879<br><br>WOODSIDE, NY 11377-0879 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$162.15</b> |             |                    |                               |                          |          |
|             | D3894             | 1031707 | 2020-07-01 to 2020-09-30          | 3           | \$54.05            | \$162.15                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$162.15</b> |             |                    |                               |                          |          |
|             | D3894             | 1114247 | 2020-10-01 to 2020-12-31          | 3           | \$54.05            | \$162.15                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$324.30</b> |             |                    |                               |                          |          |
|             | D3894             | 1114247 | 2021-01-01 to 2021-06-30          | 6           | \$54.05            | \$324.30                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5236-29**

**151-09 34 AVENUE**

|                                    |                                                                         |                           |                                                                                    |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ESTATES SUPERVISION<br>805 3RD AVENUE - 9TH FLOOR<br>NEW YORK, NY 10022 | <b>Owner Information:</b> | FLUSHING CHESTNUT PROPERTIES,<br>THIRD AVENUE, 9TH FL<br>805<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,332.86</b> |             |                    |                               |                          |          |
|             | 12361             | 1080506 | 2020-07-01 to 2020-12-31            | 6           | \$388.81           | \$2,332.86                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,354.99</b> |             |                    |                               |                          |          |
|             | 12361             | 1080506 | 2021-01-01 to 2021-06-30            | 6           | \$388.81           | \$2,332.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9619             | 1121281 | 2020-11-01 to 2020-11-30            | 1           | \$22.13            | \$22.13                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5287-20**      **36-14 165 STREET**

|                                    |                                                                                                   |                           |                                                                                    |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 36-14 165TH REALTY LLC<br>HUGUENOT STREET<br>145ROOM 503<br>NEW ROCHELLE, NY 10801 |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,587.76</b> |             |                    |                               |                          |          |
|             | 27241             | 1105103 | 2020-05-01 to 2020-06-30            | 2           | \$198.47           | \$396.94                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27241             | 1105103 | 2020-07-01 to 2020-12-31            | 6           | \$198.47           | \$1,190.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,190.82</b> |             |                    |                               |                          |          |
|             | 27241             | 1105103 | 2021-01-01 to 2021-06-30            | 6           | \$198.47           | \$1,190.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5304-33**

**189-18A 35 AVENUE**

|                                    |                                                             |                           |                                                                |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PETRUSO ROSA<br>53-02BROWVALE LANE<br>LITTLE NECK, NY 11362 | <b>Owner Information:</b> | ROSA PETRUSO<br>BROWVALE LN<br>5302<br>FLUSHING, NY 11362-1714 |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$658.65</b>   |             |                    |                               |                          |          |
|             | 15981             | 1031311 | 2020-07-01 to 2020-09-30            | 3           | \$219.55           | \$658.65                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$658.65</b>   |             |                    |                               |                          |          |
|             | 15981             | 1118003 | 2020-10-01 to 2020-12-31            | 3           | \$219.55           | \$658.65                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,317.30</b> |             |                    |                               |                          |          |
|             | 15981             | 1118003 | 2021-01-01 to 2021-06-30            | 6           | \$219.55           | \$1,317.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5306-1**      **35-06 192 STREET**

|                                    |                                                                                  |                           |                                                                                |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARY RAHL<br>LEWIS & MURPHY REALTY INC<br>47 HILLSIDE AVE<br>MANHASSET, NY 11030 | <b>Owner Information:</b> | UTOPIA CROCHERON OWNERS CORP<br>HILLSIDE AVE<br>60<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$772.26</b>   |             |                    |                               |                          |          |
|             | 6745              | 1031914 | 2020-07-01 to 2020-09-30            | 3           | \$257.42           | \$772.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$772.26</b>   |             |                    |                               |                          |          |
|             | 6745              | 1117731 | 2020-10-01 to 2020-12-31            | 3           | \$257.42           | \$772.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,544.52</b> |             |                    |                               |                          |          |
|             | 6745              | 1117731 | 2021-01-01 to 2021-06-30            | 6           | \$257.42           | \$1,544.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5306-18**

**35-05 191 STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

191 TUDOR LLC  
JERICHO TPKE  
7600STE 110  
WOODBURY, NY 11797-1705

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$480.06</b> |             |                    |                               |                          |          |  |
|             | 29066             | 1076496 | 2020-07-01 to 2020-12-31          | 6           | \$80.01            | \$480.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$480.06</b> |             |                    |                               |                          |          |  |
|             | 29066             | 1076496 | 2021-01-01 to 2021-06-30          | 6           | \$80.01            | \$480.06                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5307-24**

**189-14 CROCHERON AVENUE**

**Managing Agent Information:**

NOT APPLICABLE

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$300.00</b> |             |                    |                               |                          |          |  |
|             | D8609             | 1078850 | 2020-07-01 to 2020-12-31          | 6           | \$50.00            | \$300.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$250.00</b> |             |                    |                               |                          |          |  |
|             | D8609             | 1078850 | 2021-01-01 to 2021-05-31          | 5           | \$50.00            | \$250.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5309-3**      36-21 191st 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$142.50</b> |             |                    |                               |                          |          |  |
|             | D7850             | 1056733 | 2020-07-01 to 2020-12-31          | 6           | \$23.75            | \$142.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$47.50</b>  |             |                    |                               |                          |          |  |
|             | D7850             | 1056733 | 2021-01-01 to 2021-02-28          | 2           | \$23.75            | \$47.50                       | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5310-21**      **189-10 37 AVENUE**

|                                    |                                                                                |                           |                                                                                          |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONNA MUSTAFIC<br>NOT APPLICABLE<br>42-15 235TH STREET<br>DOUGLASTON, NY 11363 | <b>Owner Information:</b> | 189-10 37TH AVE, LLC<br>C/O DOUGLASTON REALTY MANAGEME<br>STREET<br>DOUGLASTON, NY 11363 |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$299.43</b> |             |                    |                               |                          |          |
|             | D6925             | 1101733 | 2020-04-01 to 2020-06-30          | 3           | \$21.91            | \$65.73                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6925             | 1112353 | 2020-07-01 to 2020-12-31          | 6           | \$38.95            | \$233.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$233.70</b> |             |                    |                               |                          |          |
|             | D6925             | 1112353 | 2021-01-01 to 2021-06-30          | 6           | \$38.95            | \$233.70                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5330-1**      157-11 SANFORD AVENUE

|                                    |                                                                                        |                           |                                                                          |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WILLIAM G DEMOS<br>PRISTINE PROPERTY SOLUTIONS<br>30-05 45 STREET<br>ASTORIA, NY 11103 | <b>Owner Information:</b> | CHIOS REALTY GROUP I, LLC<br>40TH AVE<br>21335<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$496.16</b> |             |                    |                               |                          |          |  |
|             | 26607             | 1027856 | 2020-07-01 to 2020-08-31          | 2           | \$248.08           | \$496.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5386-20**

**42-70 156 STREET**

**Managing Agent Information:**

TEAMS MANAGEMENT LLC  
1374 FIRST AVENUE  
NEW YORK, NY 10021

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,660.92</b> |             |                    |                               |                          |          |
|             | 2077              | 1056039 | 2020-07-01 to 2020-12-31            | 6           | \$276.82           | \$1,660.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,384.10</b> |             |                    |                               |                          |          |
|             | 2077              | 1056039 | 2021-01-01 to 2021-05-31            | 5           | \$276.82           | \$1,384.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5390-10**      **42-35 159 STREET**

|                                    |                                                                     |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CYPRESS AVE. ASSOCIATES, LLC<br>PO BOX 580307<br>FLUSHING, NY 11358 | <b>Owner Information:</b> | CYPRESS AVENUE ASSOCIATES LLC<br>PO BOX 580307<br>FLUSHING, NY 11358-0307 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|

|             | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|-------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | <b>2020-05-08</b> |              |                                    |                    |                           | <b>Total TAC amount: \$5,078.46</b>  |                          |                 |
|             | 17987             | 1087718      | 2020-07-01 to 2020-12-31           | 6                  | \$846.41                  | \$5,078.46                           | 2020-07-01 to 2020-12-31 | CREDIT          |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5416-14**      **43-39 158 STREET**

|                                    |                                                      |                           |                                                                     |
|------------------------------------|------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PHIL ORNER<br>144-10 JEWEL AVE<br>FLUSHING, NY 11367 | <b>Owner Information:</b> | PIMOR ASSOCIATES LLC<br>137TH ST<br>7229<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$934.14</b>   |             |                    |                               |                          |          |
|             | 12670             | 1028227 | 2020-07-01 to 2020-09-30            | 3           | \$311.38           | \$934.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$934.14</b>   |             |                    |                               |                          |          |
|             | 12670             | 1114858 | 2020-10-01 to 2020-12-31            | 3           | \$311.38           | \$934.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,868.28</b> |             |                    |                               |                          |          |
|             | 12670             | 1114858 | 2021-01-01 to 2021-06-30            | 6           | \$311.38           | \$1,868.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5938-5**      **18-27 215 STREET**

|                                    |                                                                   |                           |                                                                             |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE ARGO CORPORATION<br>50 WEST 17TH STREET<br>NEW YORK, NY 10011 | <b>Owner Information:</b> | 18-05 215TH STREET OWNERS INC<br>215TH ST<br>1805<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,113.60</b> |             |                    |                               |                          |          |  |
|             | 10117             | 1058653 | 2020-07-01 to 2020-12-31            | 6           | \$685.60           | \$4,113.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,742.40</b> |             |                    |                               |                          |          |  |
|             | 10117             | 1058653 | 2021-01-01 to 2021-04-30            | 4           | \$685.60           | \$2,742.40                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5958-140**

**23-50 WATERS EDGE DRIVE**

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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,029.90</b> |             |                    |                               |                          |          |  |
|             | 29950             | 1059230 | 2020-07-01 to 2020-12-31            | 6           | \$171.65           | \$1,029.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,029.90</b> |             |                    |                               |                          |          |  |
|             | 29950             | 1059230 | 2021-01-01 to 2021-06-30            | 6           | \$171.65           | \$1,029.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-5964-1**      **28-06 172 STREET**

|                                    |                                                                                                   |                           |                                                                                    |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 28-16 172ND REALTY LLC<br>HUGUENOT ST<br>145STE 503<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,896.44</b> |             |                    |                               |                          |          |
|             | 19276             | 1102136 | 2020-06-01 to 2020-06-30            | 1           | \$270.92           | \$270.92                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 19276             | 1102136 | 2020-07-01 to 2020-12-31            | 6           | \$270.92           | \$1,625.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,354.60</b> |             |                    |                               |                          |          |
|             | 19276             | 1102136 | 2021-01-01 to 2021-05-31            | 5           | \$270.92           | \$1,354.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6021-29**

**198-39 32 AVENUE**

|                                    |                                                                          |                           |                                                                               |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FLUSHING 32 AVENUE CORP<br>31-18 38 AVENUE<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | FLUSHING 32ND AVE CORP<br>38TH AVE<br>3118<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,880.10</b> |             |                    |                               |                          |          |
|             | 13107             | 1061477 | 2020-07-01 to 2020-12-31            | 6           | \$313.35           | \$1,880.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,880.10</b> |             |                    |                               |                          |          |
|             | 13107             | 1061477 | 2021-01-01 to 2021-06-30            | 6           | \$313.35           | \$1,880.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6077-7**

**34-06 JORDAN STREET**

|                                    |                                                                      |                           |                                                                |
|------------------------------------|----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MILLBROOK PROPERTIES LTD<br>42 BAYVIEW AVENUE<br>MANHASSET, NY 11030 | <b>Owner Information:</b> | BETH GAN CORP<br>BAYVIEW AVE<br>42<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,818.02</b> |             |                    |                               |                          |          |
|             | 3834              | 1092575 | 2020-01-01 to 2020-06-30            | 6           | \$469.67           | \$2,818.02                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,818.02</b> |             |                    |                               |                          |          |
|             | 3834              | 1092575 | 2020-07-01 to 2020-12-31            | 6           | \$469.67           | \$2,818.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,818.02</b> |             |                    |                               |                          |          |
|             | 3834              | 1092575 | 2021-01-01 to 2021-06-30            | 6           | \$469.67           | \$2,818.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6227-338**

**211-09 42 AVENUE**

|                                    |                                                                                      |                           |                                                               |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD EISENBERG<br>WPH APARTMENTS INC<br>155 RIVERSIDE DRIVE<br>NEW YORK, NY 10024 | <b>Owner Information:</b> | WPH APT INC<br>RIVERSIDE DR<br>155<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,728.96</b> |             |                    |                               |                          |          |
|             | 18002             | 1042697 | 2020-07-01 to 2020-12-31            | 6           | \$288.16           | \$1,728.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$92.12</b>    |             |                    |                               |                          |          |
|             | D9503             | 1115658 | 2020-09-01 to 2020-12-31            | 4           | \$23.03            | \$92.12                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$138.18</b>   |             |                    |                               |                          |          |
|             | D9503             | 1115658 | 2021-01-01 to 2021-06-30            | 6           | \$23.03            | \$138.18                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6263-7      202-18 43 AVENUE**

|                                    |                                                                                 |                           |                                                                    |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PATRICK J. FALCI MGMT CO INC<br>164-11 NORTHERN BOULEVARD<br>FLUSHING, NY 11358 | <b>Owner Information:</b> | FRANK M NIGRO<br>NORTHERN BLVD<br>16411<br>FLUSHING, NY 11358-2646 |
|------------------------------------|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$68.19</b>  |             |                    |                               |                          |          |
|             | D9050             | 1095931 | 2020-04-01 to 2020-06-30          | 3           | \$22.73            | \$68.19                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$136.38</b> |             |                    |                               |                          |          |
|             | D9050             | 1095931 | 2020-07-01 to 2020-12-31          | 6           | \$22.73            | \$136.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$68.19</b>  |             |                    |                               |                          |          |
|             | D9050             | 1095931 | 2021-01-01 to 2021-03-31          | 3           | \$22.73            | \$68.19                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6277-2**

**210-05 43 AVENUE**

|                                    |                                                                                        |                           |                                                                      |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD EISENBERG<br>S H R APARTMENTS INC<br>155 RIVERSIDE DRIVE<br>NEW YORK, NY 10024 | <b>Owner Information:</b> | SHR APARTMENTS INC<br>RIVERSIDE DR<br>155<br>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 | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>\$60.51</b>    |                               |                          |          |
|             | D8857             | 1086256 | 2019-12-01 to 2019-12-31    | 1           | (\$5.04)                            | (\$5.04)                      | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | D8857             | 1086256 | 2020-01-01 to 2020-02-29    | 2           | (\$5.04)                            | (\$10.08)                     | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D8857             | 1086256 | 2019-12-01 to 2019-12-31    | 1           | \$25.21                             | \$25.21                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8857             | 1086256 | 2020-01-01 to 2020-02-29    | 2           | \$25.21                             | \$50.42                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         |                             |             | Total TAC amount: <b>\$183.52</b>   |                               |                          |          |
|             | D8857             | 1095519 | 2020-03-01 to 2020-06-30    | 4           | \$45.88                             | \$183.52                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         |                             |             | Total TAC amount: <b>\$1,331.01</b> |                               |                          |          |
|             | 4331              | 1100356 | 2020-04-01 to 2020-06-30    | 3           | \$443.67                            | \$1,331.01                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$4,870.38</b> |                               |                          |          |
|             | 11415             | 1042683 | 2020-07-01 to 2020-12-31    | 6           | \$322.18                            | \$1,933.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4331              | 1100356 | 2020-07-01 to 2020-12-31    | 6           | \$443.67                            | \$2,662.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6277-2**      210-05 43 AVENUE

|                                    |                                                                                        |                           |                                                                      |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD EISENBERG<br>S H R APARTMENTS INC<br>155 RIVERSIDE DRIVE<br>NEW YORK, NY 10024 | <b>Owner Information:</b> | SHR APARTMENTS INC<br>RIVERSIDE DR<br>155<br>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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$4,870.38</b> |                               |                          |          |
|             | D8857             | 1095519 | 2020-07-01 to 2020-12-31    | 6           | \$45.88                             | \$275.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         |                             |             | Total TAC amount: <b>\$560.58</b>   |                               |                          |          |
|             | D3871             | 1106431 | 2020-07-01 to 2020-12-31    | 6           | \$93.43                             | \$560.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         |                             |             | Total TAC amount: <b>\$130.59</b>   |                               |                          |          |
|             | D9173             | 1101727 | 2020-04-01 to 2020-06-30    | 3           | \$14.51                             | \$43.53                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9173             | 1101727 | 2020-07-01 to 2020-12-31    | 6           | \$14.51                             | \$87.06                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$3,512.39</b> |                               |                          |          |
|             | 4331              | 1100356 | 2021-01-01 to 2021-06-30    | 6           | \$443.67                            | \$2,662.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3871             | 1106431 | 2021-01-01 to 2021-06-30    | 6           | \$93.43                             | \$560.58                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8857             | 1095519 | 2021-01-01 to 2021-06-30    | 6           | \$45.88                             | \$275.28                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9173             | 1101727 | 2021-01-01 to 2021-01-31    | 1           | \$14.51                             | \$14.51                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6277-2**      210-05 43 AVENUE

|                                    |                                                                                        |                           |                                                                      |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD EISENBERG<br>S H R APARTMENTS INC<br>155 RIVERSIDE DRIVE<br>NEW YORK, NY 10024 | <b>Owner Information:</b> | SHR APARTMENTS INC<br>RIVERSIDE DR<br>155<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,932.78</b> |             |                    |                               |                          |          |
|             | 11415             | 1124616 | 2021-01-01 to 2021-06-30            | 6           | \$322.18           | \$1,933.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11415             | 1124616 | 2021-01-01 to 2021-06-30            | 6           | (\$0.05)           | (\$0.30)                      | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6277-50**

**42-40 212 STREET**

|                                    |                                                                                      |                           |                                                               |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD EISENBERG<br>WPH APARTMENTS INC<br>155 RIVERSIDE DRIVE<br>NEW YORK, NY 10024 | <b>Owner Information:</b> | WPH APT INC<br>RIVERSIDE DR<br>155<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$389.54</b>   |             |                    |                               |                          |          |
|             | 17181             | 1026180 | 2020-07-01 to 2020-07-31            | 1           | \$389.54           | \$389.54                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,134.40</b> |             |                    |                               |                          |          |
|             | 17181             | 1109230 | 2020-08-01 to 2020-12-31            | 5           | \$426.88           | \$2,134.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,561.28</b> |             |                    |                               |                          |          |
|             | 17181             | 1109230 | 2021-01-01 to 2021-06-30            | 6           | \$426.88           | \$2,561.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6280-1**      **43-10 210 STREET**

|                                    |                                                          |                           |                                                                      |
|------------------------------------|----------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ABK APT INC<br>155 RIVERSIDE DRIVE<br>NEW YORK, NY 10024 | <b>Owner Information:</b> | ABK APARTMENTS INC<br>RIVERSIDE DR<br>155<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,485.36</b> |                          |          |
|             | 27482             | 1061118 | 2020-07-01 to 2020-12-31    | 6           | \$247.56           | \$1,485.36                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,237.80</b> |                          |          |
|             | 27482             | 1061118 | 2021-01-01 to 2021-05-31    | 5           | \$247.56           | \$1,237.80                          | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6482-3      67-49 136 STREET**

|                                    |                                                            |                           |                                                                             |
|------------------------------------|------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE REALTY ENTERPRISE LLC<br>PO BOX 140250<br>BROOKLYN, NY | <b>Owner Information:</b> | HYDE PARK OWNERS CORP<br>21ST ST<br>4225<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$499.88</b> |             |                    |                               |                          |          |
|             | 29686             | 1035700 | 2020-07-01 to 2020-08-31          | 2           | \$138.19           | \$276.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4760             | 1050247 | 2020-07-01 to 2020-12-31          | 6           | \$37.25            | \$223.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$74.50</b>  |             |                    |                               |                          |          |
|             | D4760             | 1050247 | 2021-01-01 to 2021-02-28          | 2           | \$37.25            | \$74.50                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6484-2      68-23B 138 STREET**

|                                    |                |                           |                                                                          |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | JOYCE EQUITIES INC<br>JEWEL AVE<br>13839STE 1<br>FLUSHING, NY 11367-1935 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,351.25</b> |             |                    |                               |                          |          |
|             | 3242              | 1035251 | 2020-07-01 to 2020-11-30            | 5           | \$270.25           | \$1,351.25                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,891.75</b> |             |                    |                               |                          |          |
|             | 3242              | 1120748 | 2020-12-01 to 2020-12-31            | 1           | \$270.25           | \$270.25                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3242              | 1120748 | 2021-01-01 to 2021-06-30            | 6           | \$270.25           | \$1,621.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6493-3**      **68-42 136 STREET**

|                                    |                                                                                           |                           |                                                                   |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THERESA MCKEAN<br>NEWPORT MANAGEMENT LLC<br>5614 15TH AVENUE STE 1A<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | MUKESH K PARIKH<br>JEWEL AVE<br>13501A<br>FLUSHING, NY 11367-1919 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,458.27</b> |             |                    |                               |                          |          |
|             | 14355             | 1098286 | 2020-04-01 to 2020-06-30            | 3           | \$486.09           | \$1,458.27                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$6,934.80</b> |             |                    |                               |                          |          |
|             | 14355             | 1098286 | 2020-07-01 to 2020-12-31            | 6           | \$486.09           | \$2,916.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4811              | 1058784 | 2020-07-01 to 2020-12-31            | 6           | \$669.71           | \$4,018.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,595.38</b> |             |                    |                               |                          |          |
|             | 14355             | 1098286 | 2021-01-01 to 2021-06-30            | 6           | \$486.09           | \$2,916.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4811              | 1058784 | 2021-01-01 to 2021-04-30            | 4           | \$669.71           | \$2,678.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6494-3**      137-02 68 DRIVE

|                                    |                                                                                                   |                           |                                                                             |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EISENBERG MORDECHAI<br>REALTY ENTERPRISE<br>P O BOX 55 - BATH BEACH STATION<br>BROOKLYN, NY 11214 | <b>Owner Information:</b> | HYDE PARK OWNERS CORP<br>21ST ST<br>4225<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,860.24</b> |             |                    |                               |                          |          |
|             | 13718             | 1033637 | 2020-07-01 to 2020-09-30            | 3           | \$281.70           | \$845.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D411              | 1051406 | 2020-07-01 to 2020-12-31            | 6           | \$169.19           | \$1,015.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$845.10</b>   |             |                    |                               |                          |          |
|             | 13718             | 1119276 | 2020-10-01 to 2020-12-31            | 3           | \$281.70           | \$845.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,028.58</b> |             |                    |                               |                          |          |
|             | 13718             | 1119276 | 2021-01-01 to 2021-06-30            | 6           | \$281.70           | \$1,690.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D411              | 1051406 | 2021-01-01 to 2021-02-28            | 2           | \$169.19           | \$338.38                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6540-3                      67-38 152ND STREET**

|                                    |                                                                                                                   |                           |                                                                                 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JAMES GOLDSTICK<br>CHARLES H GREENTHAL MANGEMENT<br>3030 NORTHERN BLVD STE 400<br>LONG ISLAND CITY, NY 11101-2809 | <b>Owner Information:</b> | GEORGETOWN MEWS OWNERS CORP<br>HAVEN AVE<br>8<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$391.14</b>   |             |                    |                               |                          |          |
|             | D1258             | 1100517 | 2020-05-01 to 2020-06-30            | 2           | \$195.57           | \$391.14                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,535.48</b> |             |                    |                               |                          |          |
|             | 24010             | 1073161 | 2020-07-01 to 2020-12-31            | 6           | \$227.01           | \$1,362.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1258             | 1100517 | 2020-07-01 to 2020-12-31            | 6           | \$195.57           | \$1,173.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,535.48</b> |             |                    |                               |                          |          |
|             | 24010             | 1073161 | 2021-01-01 to 2021-06-30            | 6           | \$227.01           | \$1,362.06                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1258             | 1100517 | 2021-01-01 to 2021-06-30            | 6           | \$195.57           | \$1,173.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6574-2**      **69-51 136 STREET**

|                                    |                                                              |                           |                                                                                |
|------------------------------------|--------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ST CROIX MANAGEMENT CORP<br>P O BOX 356<br>SYOSSET, NY 11791 | <b>Owner Information:</b> | LAFAYETTE PLACE OWN/C<br>77TH STREET<br>2231<br>JACKSON HEIGHTS, NY 11520-2709 |
|------------------------------------|--------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$261.15</b> |             |                    |                               |                          |          |  |
|             | 10265             | 1029815 | 2020-07-01 to 2020-07-31          | 1           | \$261.15           | \$261.15                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6587-6**      **78-14 138 STREET**

|                                    |                |                           |                                                                                  |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | KEW GARDENS HILLS APT OWNERS INC<br>78TH AVE<br>13850<br>FLUSHING, NY 11367-3234 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,982.16</b> |             |                    |                               |                          |          |  |
|             | 12080             | 1074990 | 2020-07-01 to 2020-12-31            | 6           | \$330.36           | \$1,982.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,982.16</b> |             |                    |                               |                          |          |  |
|             | 12080             | 1074990 | 2021-01-01 to 2021-06-30            | 6           | \$330.36           | \$1,982.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6595-10**

**137-06 JEWEL AVENUE**

|                                    |                                                            |                           |                                                                      |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ORIN MANAGEMENT CORP.<br>PO BOX 1168<br>FLUSHING, NY 11354 | <b>Owner Information:</b> | JEWEL ASSOCIATES LLC<br>PO BOX 541168<br><br>FLUSHING, NY 11354-7168 |
|------------------------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,238.24</b> |             |                    |                               |                          |          |
|             | 1481              | 1038045 | 2020-07-01 to 2020-10-31            | 4           | \$309.56           | \$1,238.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$619.12</b>   |             |                    |                               |                          |          |
|             | 1481              | 1119349 | 2020-11-01 to 2020-12-31            | 2           | \$309.56           | \$619.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,857.36</b> |             |                    |                               |                          |          |
|             | 1481              | 1119349 | 2021-01-01 to 2021-06-30            | 6           | \$309.56           | \$1,857.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6631-1                      78-15 141 STREET**

|                                    |                                                                                                 |                           |                                                                                      |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEONARD ZANGAS<br>BEECHWOOD GARDENS ASSOCIATES<br>286NORTHERN BOULEVARD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | REGENCY GARDENS APARTMENT CORP<br>BELL BLVD<br>4240STE 603<br>BAYSIDE, NY 11361-2877 |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$3,738.56</b> |             |                    |                               |                          |          |
|             | 1406              | 1104711 | 2020-06-01 to 2020-06-30            | 1           | \$534.08           | \$534.08                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 1406              | 1104711 | 2020-07-01 to 2020-12-31            | 6           | \$534.08           | \$3,204.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,204.48</b> |             |                    |                               |                          |          |
|             | 1406              | 1104711 | 2021-01-01 to 2021-06-30            | 6           | \$534.08           | \$3,204.48                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6656-63**

**150-27 70 ROAD**

|                                    |                                                                                                        |                           |                                                                                           |
|------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JAMES GOLDSTICK<br>NOT APPLICABLE<br>3030 NORTHERN BOULEVARD - SUITE 400<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | GEORGETOWN MEWS OWNER'S CORP.<br>MARCUS AVE<br>1981STE C1<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$869.76</b> |             |                    |                               |                          |          |
|             | 28115             | 1059338 | 2020-07-01 to 2020-12-31          | 6           | \$144.96           | \$869.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$579.84</b> |             |                    |                               |                          |          |
|             | 28115             | 1059338 | 2021-01-01 to 2021-04-30          | 4           | \$144.96           | \$579.84                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6670-1**      **144-36 78 AVENUE**

|                                    |                |                           |                                                                 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | KEW TERRACE OWNERS<br>3RD AVE<br>675<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$457.08</b>   |             |                    |                               |                          |          |
|             | 17117             | 1101214 | 2020-05-01 to 2020-06-30            | 2           | \$228.54           | \$457.08                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,371.24</b> |             |                    |                               |                          |          |
|             | 17117             | 1101214 | 2020-07-01 to 2020-12-31            | 6           | \$228.54           | \$1,371.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,371.24</b> |             |                    |                               |                          |          |
|             | 17117             | 1101214 | 2021-01-01 to 2021-06-30            | 6           | \$228.54           | \$1,371.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6678-1**

**147-32 71 ROAD**

**Managing Agent Information:**  
 CHAIM ROSE  
 82-46 KEW GARDENS OWNERS LLC  
 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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$168.32</b>   |             |                    |                               |                          |          |
|             | D4477             | 1096095 | 2020-03-01 to 2020-06-30            | 4           | \$42.08            | \$168.32                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$2,002.75</b> |             |                    |                               |                          |          |
|             | 6759              | 1088851 | 2020-02-01 to 2020-06-30            | 5           | \$400.55           | \$2,002.75                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,907.90</b> |             |                    |                               |                          |          |
|             | 6759              | 1088851 | 2020-07-01 to 2020-12-31            | 6           | \$400.55           | \$2,403.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4477             | 1096095 | 2020-07-01 to 2020-12-31            | 6           | \$42.08            | \$252.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7985             | 1059484 | 2020-07-01 to 2020-12-31            | 6           | \$42.02            | \$252.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,823.86</b> |             |                    |                               |                          |          |
|             | 6759              | 1088851 | 2021-01-01 to 2021-06-30            | 6           | \$400.55           | \$2,403.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4477             | 1096095 | 2021-01-01 to 2021-06-30            | 6           | \$42.08            | \$252.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7985             | 1059484 | 2021-01-01 to 2021-04-30            | 4           | \$42.02            | \$168.08                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6679-1**      **147-12 72 AVENUE**

|                                    |                |                           |                                                                           |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | QUEENS GARDENS OWNERS INC<br>72ND AVE<br>14429<br>FLUSHING, NY 11367-2401 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$974.04</b> |             |                    |                               |                          |          |
|             | 26294             | 1088794 | 2020-01-01 to 2020-06-30          | 6           | \$162.34           | \$974.04                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$974.04</b> |             |                    |                               |                          |          |
|             | 26294             | 1088794 | 2020-07-01 to 2020-12-31          | 6           | \$162.34           | \$974.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$974.04</b> |             |                    |                               |                          |          |
|             | 26294             | 1088794 | 2021-01-01 to 2021-06-30          | 6           | \$162.34           | \$974.04                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6679-6**      147-31 72 ROAD

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,056.70</b> |             |                    |                               |                          |          |
|             | 2408              | 1077606 | 2020-07-01 to 2020-12-31            | 6           | \$509.45           | \$3,056.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,056.70</b> |             |                    |                               |                          |          |
|             | 2408              | 1077606 | 2021-01-01 to 2021-06-30            | 6           | \$509.45           | \$3,056.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6680-1**

**147-48 72 ROAD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-04-18</b> |         |                             |             | Total TAC amount: <b>\$548.95</b>   |                               |                          |          |
|             | 19271             | 1038626 | 2019-02-01 to 2019-06-30    | 5           | \$22.65                             | \$113.25                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 19271             | 1038626 | 2019-07-01 to 2019-08-31    | 2           | \$22.65                             | \$45.30                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 19271             | 1083348 | 2019-09-01 to 2019-12-31    | 4           | \$39.04                             | \$156.16                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 19271             | 1083348 | 2020-01-01 to 2020-06-30    | 6           | \$39.04                             | \$234.24                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$1,060.92</b> |                               |                          |          |
|             | 19271             | 1083348 | 2020-07-01 to 2020-08-31    | 2           | \$39.04                             | \$78.08                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19271             | 1083348 | 2020-07-01 to 2020-08-31    | 2           | \$277.59                            | \$555.18                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27162             | 1083418 | 2020-07-01 to 2020-08-31    | 2           | \$205.28                            | \$410.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5885             | 1078864 | 2020-07-01 to 2020-07-31    | 1           | \$17.10                             | \$17.10                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         |                             |             | Total TAC amount: <b>\$1,352.02</b> |                               |                          |          |
|             | 19271             | 1116277 | 2020-09-01 to 2020-12-31    | 4           | \$316.63                            | \$1,266.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6680-1**      **147-48 72 ROAD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,352.02</b> |             |                    |                               |                          |          |
|             | D5885             | 1115041 | 2020-08-01 to 2020-12-31            | 5           | \$17.10            | \$85.50                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,920.73</b> |             |                    |                               |                          |          |
|             | 19271             | 1116277 | 2021-01-01 to 2021-06-30            | 6           | \$316.63           | \$1,899.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27162             | 1113688 | 2021-01-01 to 2021-06-30            | 6           | \$230.24           | \$1,381.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27162             | 1113688 | 2020-09-01 to 2020-12-31            | 4           | \$230.24           | \$920.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5885             | 1115041 | 2021-01-01 to 2021-06-30            | 6           | \$17.10            | \$102.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5885             | 1078864 | 2019-10-01 to 2019-12-31            | 3           | \$64.08            | \$192.24                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D5885             | 1078864 | 2020-01-01 to 2020-06-30            | 6           | \$64.08            | \$384.48                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5885             | 1078864 | 2020-07-01 to 2020-07-31            | 1           | \$64.08            | \$64.08                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5885             | 1115041 | 2020-08-01 to 2020-12-31            | 5           | (\$17.10)          | (\$85.50)                     | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D5885             | 1115041 | 2021-01-01 to 2021-06-30            | 6           | (\$17.10)          | (\$102.60)                    | 2021-01-01 to 2021-06-30 | DEBIT    |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6680-1**      **147-48 72 ROAD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,920.73</b> |             |                    |                               |                          |          |
|             | D5885             | 1115041 | 2020-08-01 to 2020-12-31            | 5           | \$105.75           | \$528.75                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5885             | 1115041 | 2021-01-01 to 2021-06-30            | 6           | \$105.75           | \$634.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6681-1**      147-50 72 DRIVE

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,155.98</b> |             |                    |                               |                          |          |
|             | 2899              | 1066037 | 2020-07-01 to 2020-12-31            | 6           | \$482.29           | \$2,893.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6162              | 1047798 | 2020-07-01 to 2020-12-31            | 6           | \$350.94           | \$2,105.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6162              | 1047798 | 2020-07-01 to 2020-12-31            | 6           | \$26.10            | \$156.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,270.78</b> |             |                    |                               |                          |          |
|             | 2899              | 1066037 | 2021-01-01 to 2021-06-30            | 6           | \$482.29           | \$2,893.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6162              | 1047798 | 2021-01-01 to 2021-01-31            | 1           | \$26.10            | \$26.10                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6162              | 1047798 | 2021-01-01 to 2021-01-31            | 1           | \$350.94           | \$350.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6682-18**

**147-44 73 AVENUE**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$12.75</b>  |             |                    |                               |                          |          |
|             | D4049             | 1050304 | 2019-02-01 to 2019-06-30          | 5           | \$0.75             | \$3.75                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D4049             | 1050304 | 2019-07-01 to 2019-12-31          | 6           | \$0.75             | \$4.50                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4049             | 1050304 | 2020-01-01 to 2020-06-30          | 6           | \$0.75             | \$4.50                        | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$916.32</b> |             |                    |                               |                          |          |
|             | D4049             | 1050304 | 2020-07-01 to 2020-12-31          | 6           | \$0.75             | \$4.50                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4049             | 1050304 | 2020-07-01 to 2020-12-31          | 6           | \$30.27            | \$181.62                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4049             | 1050304 | 2020-07-01 to 2020-12-31          | 6           | \$121.70           | \$730.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$152.72</b> |             |                    |                               |                          |          |
|             | D4049             | 1050304 | 2021-01-01 to 2021-01-31          | 1           | \$121.70           | \$121.70                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4049             | 1050304 | 2021-01-01 to 2021-01-31          | 1           | \$30.27            | \$30.27                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4049             | 1050304 | 2021-01-01 to 2021-01-31          | 1           | \$0.75             | \$0.75                        | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6683-17**      **147-46 75 AVENUE**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,320.68</b> |             |                    |                               |                          |          |
|             | 2406              | 1068391 | 2020-07-01 to 2020-12-31            | 6           | \$7.09             | \$42.54                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2406              | 1068391 | 2020-07-01 to 2020-12-31            | 6           | \$379.69           | \$2,278.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,547.12</b> |             |                    |                               |                          |          |
|             | 2406              | 1068391 | 2021-01-01 to 2021-04-30            | 4           | \$379.69           | \$1,518.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2406              | 1068391 | 2021-01-01 to 2021-04-30            | 4           | \$7.09             | \$28.36                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6683-36**

**147-45 75 ROAD**

|                                    |                                                                                               |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSHUA LAZARUS<br>REAL ESTATE MANAGEMENT<br>20F ROBERT PITT DRIVE STE 204<br>MONSEY, NY 10952 | <b>Owner Information:</b> | KEW REALTY LLC<br>ROBERT PITT DR<br>20STE 204<br>MONSEY, NY 10952-3340 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,641.02</b> |             |                    |                               |                          |          |
|             | 3153              | 1106157 | 2020-07-01 to 2020-12-31            | 6           | \$440.17           | \$2,641.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,641.02</b> |             |                    |                               |                          |          |
|             | 3153              | 1106157 | 2021-01-01 to 2021-06-30            | 6           | \$440.17           | \$2,641.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6684-2**      147-39 76 AVENUE

|                                    |                                                                                               |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSHUA LAZARUS<br>REAL ESTATE MANAGEMENT<br>20 F ROBERT PITT DRIVE - #204<br>MONSEY, NY 10952 | <b>Owner Information:</b> | KEW REALTY LLC<br>ROBERT PITT DR<br>20STE 204<br>MONSEY, NY 10952-3340 |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,639.55</b> |             |                    |                               |                          |          |
|             | 1952              | 1046404 | 2020-07-01 to 2020-10-31            | 4           | \$621.60           | \$2,486.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25725             | 1024989 | 2020-07-01 to 2020-07-31            | 1           | \$153.15           | \$153.15                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$918.35</b>   |             |                    |                               |                          |          |
|             | 25725             | 1110697 | 2020-08-01 to 2020-12-31            | 5           | \$183.67           | \$918.35                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,243.20</b> |             |                    |                               |                          |          |
|             | 1952              | 1119024 | 2020-11-01 to 2020-12-31            | 2           | \$621.60           | \$1,243.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,831.62</b> |             |                    |                               |                          |          |
|             | 1952              | 1119024 | 2021-01-01 to 2021-06-30            | 6           | \$621.60           | \$3,729.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25725             | 1110697 | 2021-01-01 to 2021-06-30            | 6           | \$183.67           | \$1,102.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6691-1      79-21 147th STREET**

|                                    |                |                           |                                                                      |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | FIVE MANAGING LLC<br>LYNCH ST<br>24STE 6A<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,334.40</b> |             |                    |                               |                          |          |
|             | D507              | 1087317 | 2019-09-01 to 2019-12-31            | 4           | \$133.44           | \$533.76                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D507              | 1087317 | 2020-01-01 to 2020-06-30            | 6           | \$133.44           | \$800.64                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$800.64</b>   |             |                    |                               |                          |          |
|             | D507              | 1087317 | 2020-07-01 to 2020-12-31            | 6           | \$133.44           | \$800.64                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$800.64</b>   |             |                    |                               |                          |          |
|             | D507              | 1087317 | 2021-01-01 to 2021-06-30            | 6           | \$133.44           | \$800.64                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6698-40**

**150-11 72 ROAD**

|                                    |                                                                                                                        |                           |  |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | GERI ROBERSON<br>EAST MIDTOWN PLAZA C/O FIRST SERVICE<br>RESIDENTIAL<br>622 THIRD AVENUE 14TH FL<br>NEW YORK, NY 10017 | <b>Owner Information:</b> |  |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$920.96</b>   |             |                    |                               |                          |          |
|             | 2989              | 1030039 | 2020-07-01 to 2020-09-30            | 3           | \$292.94           | \$878.82                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5174             | 1024963 | 2020-07-01 to 2020-07-31            | 1           | \$42.14            | \$42.14                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$346.35</b>   |             |                    |                               |                          |          |
|             | D5174             | 1110198 | 2020-08-01 to 2020-12-31            | 5           | \$69.27            | \$346.35                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$878.82</b>   |             |                    |                               |                          |          |
|             | 2989              | 1115921 | 2020-10-01 to 2020-12-31            | 3           | \$292.94           | \$878.82                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,173.26</b> |             |                    |                               |                          |          |
|             | 2989              | 1115921 | 2021-01-01 to 2021-06-30            | 6           | \$292.94           | \$1,757.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5174             | 1110198 | 2021-01-01 to 2021-06-30            | 6           | \$69.27            | \$415.62                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6701-1**      **150-16 72 ROAD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>(\$662.90)</b> |             |                    |                               |                          |          |
|             | 27550             | 1023248 | 2018-08-01 to 2018-12-31            | 5           | (\$108.44)         | (\$542.20)                    | 2018-07-01 to 2018-12-31 | DEBIT    |
|             | 27550             | 1023248 | 2019-01-01 to 2019-06-30            | 6           | (\$108.44)         | (\$650.64)                    | 2019-01-01 to 2019-06-30 | DEBIT    |
|             | 27550             | 1023248 | 2019-07-01 to 2019-12-31            | 6           | (\$108.44)         | (\$650.64)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | 27550             | 1023248 | 2020-01-01 to 2020-06-30            | 6           | (\$108.44)         | (\$650.64)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D1630             | 1077260 | 2019-08-01 to 2019-12-31            | 5           | \$18.40            | \$92.00                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D1630             | 1077260 | 2020-01-01 to 2020-06-30            | 6           | \$18.40            | \$110.40                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D1630             | 1077260 | 2019-09-01 to 2019-12-31            | 4           | \$11.73            | \$46.92                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D1630             | 1077260 | 2020-01-01 to 2020-06-30            | 6           | \$11.73            | \$70.38                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2549             | 1075446 | 2019-07-15 to 2019-12-31            | 6           | \$125.96           | \$755.76                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D2549             | 1075446 | 2020-01-01 to 2020-06-30            | 6           | \$125.96           | \$755.76                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6701-1**      **150-16 72 ROAD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,002.26</b> |             |                    |                               |                          |          |
|             | 27550             | 1023248 | 2020-07-01 to 2020-07-31            | 1           | \$41.40            | \$41.40                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27550             | 1023248 | 2020-07-01 to 2020-07-31            | 1           | \$114.57           | \$114.57                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27550             | 1023248 | 2020-07-01 to 2020-07-31            | 1           | (\$108.44)         | (\$108.44)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 27550             | 1023248 | 2020-07-01 to 2020-07-31            | 1           | \$108.44           | \$108.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 950               | 1048016 | 2020-07-01 to 2020-12-31            | 6           | \$46.02            | \$276.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 950               | 1048016 | 2020-07-01 to 2020-12-31            | 6           | \$406.63           | \$2,439.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 950               | 1048016 | 2020-07-01 to 2020-12-31            | 6           | \$1.15             | \$6.90                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1630             | 1027446 | 2020-07-01 to 2020-07-31            | 1           | \$33.88            | \$33.88                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1630             | 1027446 | 2020-07-01 to 2020-07-31            | 1           | (\$181.57)         | (\$101.86)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D1630             | 1077260 | 2020-07-01 to 2020-07-31            | 1           | \$11.73            | \$11.73                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1630             | 1077260 | 2020-07-01 to 2020-07-31            | 1           | \$18.40            | \$18.40                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6701-1      150-16 72 ROAD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,002.26</b> |             |                    |                               |                          |          |
|             | D1630             | 1027446 | 2020-07-01 to 2020-07-31            | 1           | \$67.98            | \$67.98                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1630             | 1077260 | 2020-07-01 to 2020-07-31            | 1           | \$93.36            | \$93.36                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,950.56</b> |             |                    |                               |                          |          |
|             | 27550             | 1108780 | 2020-08-01 to 2020-12-31            | 5           | \$185.50           | \$927.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2549             | 1106527 | 2020-07-15 to 2020-12-31            | 6           | \$170.51           | \$1,023.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,954.63</b> |             |                    |                               |                          |          |
|             | 27550             | 1108780 | 2021-01-01 to 2021-06-30            | 6           | \$185.50           | \$1,113.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27550             | 1023248 | 2019-01-01 to 2019-06-30            | 6           | \$67.04            | \$402.24                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 27550             | 1023248 | 2019-07-01 to 2019-12-31            | 6           | \$67.04            | \$402.24                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 27550             | 1023248 | 2020-01-01 to 2020-06-30            | 6           | \$67.04            | \$402.24                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27550             | 1023248 | 2020-07-01 to 2020-07-31            | 1           | \$67.04            | \$67.04                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6701-1**      **150-16 72 ROAD**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-11-13</b> |       |                             |             |                    | Total TAC amount: <b>\$4,954.63</b> |            |          |

|       |         |  |                          |   |          |            |                          |        |
|-------|---------|--|--------------------------|---|----------|------------|--------------------------|--------|
| 27550 | 1023248 |  | 2018-08-01 to 2018-12-31 | 5 | \$67.04  | \$335.20   | 2018-07-01 to 2018-12-31 | CREDIT |
| 27550 | 1108780 |  | 2020-08-01 to 2020-12-31 | 5 | \$68.71  | \$343.55   | 2020-07-01 to 2020-12-31 | CREDIT |
| 27550 | 1108780 |  | 2021-01-01 to 2021-06-30 | 6 | \$68.71  | \$412.26   | 2021-01-01 to 2021-06-30 | CREDIT |
| 950   | 1048016 |  | 2021-01-01 to 2021-01-31 | 1 | \$406.63 | \$406.63   | 2021-01-01 to 2021-06-30 | CREDIT |
| 950   | 1048016 |  | 2021-01-01 to 2021-01-31 | 1 | \$1.15   | \$1.15     | 2021-01-01 to 2021-06-30 | CREDIT |
| 950   | 1048016 |  | 2021-01-01 to 2021-01-31 | 1 | \$46.02  | \$46.02    | 2021-01-01 to 2021-06-30 | CREDIT |
| D2549 | 1106527 |  | 2021-01-01 to 2021-06-30 | 6 | \$170.51 | \$1,023.06 | 2021-01-01 to 2021-06-30 | CREDIT |

|             |                   |  |  |  |  |                                     |  |  |
|-------------|-------------------|--|--|--|--|-------------------------------------|--|--|
| Posted Date | <b>2020-12-18</b> |  |  |  |  | Total TAC amount: <b>\$1,563.87</b> |  |  |
|-------------|-------------------|--|--|--|--|-------------------------------------|--|--|

|       |         |  |                          |   |          |          |                          |        |
|-------|---------|--|--------------------------|---|----------|----------|--------------------------|--------|
| D1630 | 1120891 |  | 2020-08-01 to 2020-12-31 | 5 | \$142.17 | \$710.85 | 2020-07-01 to 2020-12-31 | CREDIT |
| D1630 | 1120891 |  | 2021-01-01 to 2021-06-30 | 6 | \$142.17 | \$853.02 | 2021-01-01 to 2021-06-30 | CREDIT |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6702-1**      **150-45 73 AVENUE**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1065<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,572.40</b> |             |                    |                               |                          |          |
|             | 18131             | 1095069 | 2020-03-01 to 2020-06-30            | 4           | \$393.10           | \$1,572.40                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$1,314.04</b> |             |                    |                               |                          |          |
|             | 13489             | 957946  | 2019-12-01 to 2019-12-31            | 1           | \$17.14            | \$17.14                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 13489             | 957946  | 2020-01-01 to 2020-03-31            | 3           | \$17.14            | \$51.42                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 13489             | 1100991 | 2020-04-01 to 2020-06-30            | 3           | \$415.16           | \$1,245.48                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$7,944.88</b> |             |                    |                               |                          |          |
|             | 13489             | 1100991 | 2020-07-01 to 2020-12-31            | 6           | \$415.16           | \$2,490.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1718              | 1041317 | 2020-07-01 to 2020-10-31            | 4           | \$337.27           | \$1,349.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18131             | 1095069 | 2020-07-01 to 2020-12-31            | 6           | \$393.10           | \$2,358.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D828              | 1072324 | 2020-07-01 to 2020-12-31            | 6           | \$262.89           | \$1,577.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D828              | 1072324 | 2020-07-01 to 2020-12-31            | 6           | \$28.15            | \$168.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6702-1**      **150-45 73 AVENUE**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1065<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,595.80</b> |             |                    |                               |                          |          |
|             | 13489             | 1100991 | 2021-01-01 to 2021-06-30            | 6           | \$415.16           | \$2,490.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18131             | 1095069 | 2021-01-01 to 2021-06-30            | 6           | \$393.10           | \$2,358.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D828              | 1072324 | 2021-01-01 to 2021-06-30            | 6           | \$28.15            | \$168.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D828              | 1072324 | 2021-01-01 to 2021-06-30            | 6           | \$262.89           | \$1,577.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6703-2**      **150-44 73 AVENUE**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$384.18</b>   |             |                    |                               |                          |          |
|             | 11204             | 1061088 | 2019-07-01 to 2019-12-31            | 6           | \$31.04            | \$186.24                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 11204             | 1061088 | 2020-01-01 to 2020-06-30            | 6           | \$31.04            | \$186.24                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 11204             | 1061088 | 2019-04-01 to 2019-06-30            | 3           | \$0.78             | \$2.34                        | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 11204             | 1061088 | 2019-07-01 to 2019-12-31            | 6           | \$0.78             | \$4.68                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 11204             | 1061088 | 2020-01-01 to 2020-06-30            | 6           | \$0.78             | \$4.68                        | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,867.16</b> |             |                    |                               |                          |          |
|             | 1740              | 1094318 | 2020-03-01 to 2020-06-30            | 4           | \$466.79           | \$1,867.16                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,523.12</b> |             |                    |                               |                          |          |
|             | 11204             | 1061088 | 2020-07-01 to 2020-12-31            | 6           | \$31.04            | \$186.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11204             | 1061088 | 2020-07-01 to 2020-12-31            | 6           | \$421.91           | \$2,531.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11204             | 1061088 | 2020-07-01 to 2020-12-31            | 6           | \$0.78             | \$4.68                        | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6703-2**      **150-44 73 AVENUE**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,523.12</b> |             |                    |                               |                          |          |
|             | 1740              | 1094318 | 2020-07-01 to 2020-12-31            | 6           | \$466.79           | \$2,800.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$653.64</b>   |             |                    |                               |                          |          |
|             | D5525             | 1105819 | 2020-07-01 to 2020-12-31            | 6           | \$108.94           | \$653.64                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,271.93</b> |             |                    |                               |                          |          |
|             | 11204             | 1061088 | 2021-01-01 to 2021-03-31            | 3           | \$421.91           | \$1,265.73                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11204             | 1061088 | 2021-01-01 to 2021-03-31            | 3           | \$31.04            | \$93.12                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11204             | 1061088 | 2021-01-01 to 2021-03-31            | 3           | \$0.78             | \$2.34                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1740              | 1094318 | 2021-01-01 to 2021-06-30            | 6           | \$466.79           | \$2,800.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5525             | 1105819 | 2021-01-01 to 2021-06-30            | 6           | \$108.94           | \$653.64                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5525             | 1105819 | 2020-07-01 to 2020-12-31            | 6           | \$38.03            | \$228.18                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5525             | 1105819 | 2021-01-01 to 2021-06-30            | 6           | \$38.03            | \$228.18                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6712-1                      79-25 150 STREET**

|                                    |                                                                                               |                           |                                                                            |
|------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | HERBERT M DONNER<br>ADI MANAGEMENT INC<br>172-90 HIGHLAND AVENUE<br>JAMAICA ESTATES, NY 11432 | <b>Owner Information:</b> | MAJESTIC PROPERTIES LLC<br>HIGHLAND AVE<br>17290<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$60.09</b> |             |                    |                               |                          |          |
|             | D7594             | 1086400 | 2020-07-01 to 2020-07-31         | 1           | \$60.09            | \$60.09                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6789-15**

**161-08 JEWEL AVENUE**

|                                    |                                                                                          |                           |                                                                        |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NICOLE ROLLINS<br>ELECTCHESTER MGMT LLC<br>158-11JEWEL AVENUE<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | ELECTCHESTER 1 HOUS C<br>JEWEL AVE<br>15840<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,265.59</b> |             |                    |                               |                          |          |
|             | 19475             | 1102169 | 2020-06-01 to 2020-06-30            | 1           | \$217.66           | \$217.66                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 19475             | 1102169 | 2020-07-01 to 2020-12-31            | 6           | \$217.66           | \$1,305.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21905             | 1083644 | 2020-07-01 to 2020-11-30            | 5           | \$64.26            | \$321.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2961              | 1073227 | 2020-07-01 to 2020-07-31            | 1           | \$420.67           | \$420.67                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$930.79</b>   |             |                    |                               |                          |          |
|             | D3446             | 1110404 | 2020-06-01 to 2020-06-30            | 1           | \$132.97           | \$132.97                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3446             | 1110404 | 2020-07-01 to 2020-12-31            | 6           | \$132.97           | \$797.82                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,103.35</b> |             |                    |                               |                          |          |
|             | 2961              | 1113738 | 2020-08-01 to 2020-12-31            | 5           | \$420.67           | \$2,103.35                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,277.17</b> |             |                    |                               |                          |          |
|             | 19475             | 1102169 | 2021-01-01 to 2021-05-31            | 5           | \$217.66           | \$1,088.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6789-15**

**161-08 JEWEL AVENUE**

|                                    |                                                                                          |                           |                                                                        |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NICOLE ROLLINS<br>ELECTCHESTER MGMT LLC<br>158-11JEWEL AVENUE<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | ELECTCHESTER 1 HOUS C<br>JEWEL AVE<br>15840<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,277.17</b> |             |                    |                               |                          |          |
|             | 2961              | 1113738 | 2021-01-01 to 2021-06-30            | 6           | \$420.67           | \$2,524.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3446             | 1110404 | 2021-01-01 to 2021-05-31            | 5           | \$132.97           | \$664.85                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6790-1**

**65-81 PARSONS BOULEVARD**

|                                    |                |                           |                                                                          |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | THIRD HOUSING CO INC<br>160TH ST<br>6552STE 1<br>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 | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>\$116.10</b>   |                               |                          |          |
|             | 16886             | 1094896 | 2020-01-01 to 2020-06-30    | 6           | \$19.35                             | \$116.10                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$1,149.26</b> |                               |                          |          |
|             | 16886             | 1094896 | 2020-07-01 to 2020-12-31    | 6           | \$19.35                             | \$116.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2285              | 1065492 | 2020-07-01 to 2020-07-31    | 1           | \$358.30                            | \$358.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4152              | 1066271 | 2020-07-01 to 2020-07-31    | 1           | \$359.30                            | \$359.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7196              | 1069198 | 2020-07-01 to 2020-07-31    | 1           | \$315.56                            | \$315.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         |                             |             | Total TAC amount: <b>\$1,796.50</b> |                               |                          |          |
|             | 4152              | 1103721 | 2020-08-01 to 2020-12-31    | 5           | \$359.30                            | \$1,796.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         |                             |             | Total TAC amount: <b>\$2,111.98</b> |                               |                          |          |
|             | 2285              | 1107280 | 2020-08-01 to 2020-12-31    | 5           | \$358.30                            | \$1,791.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5105             | 1108088 | 2020-05-01 to 2020-06-30    | 2           | \$40.06                             | \$80.12                       | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6790-1**

**65-81 PARSONS BOULEVARD**

|                                    |                |                           |                                                                          |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | THIRD HOUSING CO INC<br>160TH ST<br>6552STE 1<br>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 | <b>2020-07-18</b> |         |                             |             | Total TAC amount: <b>\$2,111.98</b> |                               |                          |          |
|             | D5105             | 1108088 | 2020-07-01 to 2020-12-31    | 6           | \$40.06                             | \$240.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         |                             |             | Total TAC amount: <b>\$2,357.46</b> |                               |                          |          |
|             | 4226              | 1113279 | 2020-06-01 to 2020-06-30    | 1           | \$83.93                             | \$83.93                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 4226              | 1113279 | 2020-07-01 to 2020-12-31    | 6           | \$83.93                             | \$503.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7196              | 1109747 | 2020-08-01 to 2020-12-31    | 5           | \$315.56                            | \$1,577.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D670              | 1106092 | 2020-04-01 to 2020-06-30    | 3           | \$21.35                             | \$64.05                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D670              | 1106092 | 2020-07-01 to 2020-12-31    | 6           | \$21.35                             | \$128.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$6,842.90</b> |                               |                          |          |
|             | 2285              | 1107280 | 2021-01-01 to 2021-06-30    | 6           | \$358.30                            | \$2,149.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4152              | 1103721 | 2021-01-01 to 2021-06-30    | 6           | \$359.30                            | \$2,155.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4226              | 1113279 | 2021-01-01 to 2021-05-31    | 5           | \$83.93                             | \$419.65                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6790-1**

**65-81 PARSONS BOULEVARD**

|                                    |                |                           |                                                                          |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | THIRD HOUSING CO INC<br>160TH ST<br>6552STE 1<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,842.90</b> |             |                    |                               |                          |          |
|             | 7196              | 1109747 | 2021-01-01 to 2021-06-30            | 6           | \$315.56           | \$1,893.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5105             | 1108088 | 2021-01-01 to 2021-04-30            | 4           | \$40.06            | \$160.24                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D670              | 1106092 | 2021-01-01 to 2021-03-31            | 3           | \$21.35            | \$64.05                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6791-1      65-88 162 STREET**

|                                    |                                                                                          |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NICOLE ROLLINS<br>ELECTCHESTER MGMT LLC<br>158-11JEWEL AVENUE<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | ELECTCHESTER 4 HOUSING CO INC<br>162ND ST<br>6594STE 1<br>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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$489.48</b>   |                               |                          |          |
|             | 21935             | 1092943 | 2020-01-01 to 2020-06-30    | 6           | \$81.58                             | \$489.48                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$5,090.77</b> |                               |                          |          |
|             | 12436             | 1082467 | 2020-07-01 to 2020-10-31    | 4           | \$304.19                            | \$1,216.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15037             | 1073396 | 2020-07-01 to 2020-08-31    | 2           | \$284.98                            | \$569.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21935             | 1092943 | 2020-07-01 to 2020-12-31    | 6           | \$81.58                             | \$489.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4355              | 1076251 | 2020-07-01 to 2020-09-30    | 3           | \$368.23                            | \$1,104.69                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7490             | 1085860 | 2020-07-01 to 2020-12-31    | 6           | \$284.98                            | \$1,709.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         |                             |             | Total TAC amount: <b>\$4,898.91</b> |                               |                          |          |
|             | 4355              | 1124613 | 2020-10-01 to 2020-12-31    | 3           | \$368.23                            | \$1,104.69                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4355              | 1124613 | 2021-01-01 to 2021-06-30    | 6           | \$368.23                            | \$2,209.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7490             | 1125228 | 2021-01-01 to 2021-06-30    | 6           | \$264.14                            | \$1,584.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6792-600**

**65-73 162 STREET**

|                                    |                                                                                          |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NICOLE ROLLINS<br>ELECTCHESTER MGMT LLC<br>158-11JEWEL AVENUE<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | SECOND HOUSING CO INC<br>HARRY VAN ARSDALE JR<br>16129<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,348.46</b>  |             |                    |                               |                          |          |
|             | 18620             | 1090620 | 2020-02-01 to 2020-06-30             | 5           | \$96.22            | \$481.10                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 3409              | 1082555 | 2019-11-01 to 2019-12-31             | 2           | \$108.42           | \$216.84                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 3409              | 1082555 | 2020-01-01 to 2020-06-30             | 6           | \$108.42           | \$650.52                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$267.24</b>    |             |                    |                               |                          |          |
|             | 3733              | 1101770 | 2020-06-01 to 2020-06-30             | 1           | \$267.24           | \$267.24                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$11,295.55</b> |             |                    |                               |                          |          |
|             | 11012             | 1102230 | 2020-06-01 to 2020-06-30             | 1           | \$265.14           | \$265.14                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 11012             | 1102230 | 2020-07-01 to 2020-12-31             | 6           | \$265.14           | \$1,590.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18620             | 1090620 | 2020-07-01 to 2020-12-31             | 6           | \$96.22            | \$577.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22179             | 1073937 | 2020-07-01 to 2020-09-30             | 3           | \$134.06           | \$402.18                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25673             | 1073940 | 2020-07-01 to 2020-09-30             | 3           | \$138.26           | \$414.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6792-600**

**65-73 162 STREET**

|                                    |                                                                                          |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NICOLE ROLLINS<br>ELECTCHESTER MGMT LLC<br>158-11JEWEL AVENUE<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | SECOND HOUSING CO INC<br>HARRY VAN ARSDALE JR<br>16129<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$11,295.55</b> |             |                    |                               |                          |          |
|             | 3022              | 1102311 | 2020-06-01 to 2020-06-30             | 1           | \$319.98           | \$319.98                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 3022              | 1102311 | 2020-07-01 to 2020-12-31             | 6           | \$319.98           | \$1,919.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3409              | 1082555 | 2020-07-01 to 2020-10-31             | 4           | \$108.42           | \$433.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3733              | 1101770 | 2020-07-01 to 2020-12-31             | 6           | \$267.24           | \$1,603.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4258              | 1070586 | 2020-07-01 to 2020-08-31             | 2           | \$217.53           | \$435.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3546             | 1073025 | 2019-07-01 to 2019-12-31             | 6           | \$191.78           | \$1,150.68                    | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D3546             | 1073025 | 2020-01-01 to 2020-06-30             | 6           | \$191.78           | \$1,150.68                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4149             | 1079457 | 2020-07-01 to 2020-10-31             | 4           | \$108.42           | \$433.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5789             | 1074240 | 2020-07-01 to 2020-09-30             | 3           | \$108.42           | \$325.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5790             | 1072820 | 2020-07-01 to 2020-08-31             | 2           | \$54.59            | \$109.18                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7247             | 1076106 | 2020-07-01 to 2020-09-30             | 3           | \$54.59            | \$163.77                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6792-600**

**65-73 162 STREET**

|                                    |                                                                                          |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NICOLE ROLLINS<br>ELECTCHESTER MGMT LLC<br>158-11JEWEL AVENUE<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | SECOND HOUSING CO INC<br>HARRY VAN ARSDALE JR<br>16129<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$525.77</b>   |             |                    |                               |                          |          |
|             | D3439             | 1104060 | 2020-06-01 to 2020-06-30            | 1           | \$75.11            | \$75.11                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3439             | 1104060 | 2020-07-01 to 2020-12-31            | 6           | \$75.11            | \$450.66                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$3,223.26</b> |             |                    |                               |                          |          |
|             | 27985             | 1105729 | 2020-07-01 to 2020-12-31            | 6           | \$94.12            | \$564.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27985             | 1105729 | 2020-06-01 to 2020-06-30            | 1           | \$94.12            | \$94.12                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 4258              | 1113842 | 2020-09-01 to 2020-12-31            | 4           | \$217.53           | \$870.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3546             | 1108869 | 2020-07-01 to 2020-12-31            | 6           | \$191.78           | \$1,150.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5789             | 1114455 | 2020-10-01 to 2020-12-31            | 3           | \$108.42           | \$325.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5790             | 1117532 | 2020-09-01 to 2020-12-31            | 4           | \$54.59            | \$218.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$682.35</b>   |             |                    |                               |                          |          |
|             | 25673             | 1117838 | 2020-10-01 to 2020-12-31            | 3           | \$138.26           | \$414.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6792-600**

**65-73 162 STREET**

|                                    |                                                                                          |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NICOLE ROLLINS<br>ELECTCHESTER MGMT LLC<br>158-11JEWEL AVENUE<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | SECOND HOUSING CO INC<br>HARRY VAN ARSDALE JR<br>16129<br>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 | <b>2020-10-13</b> |         |                             |             | Total TAC amount: <b>\$682.35</b>    |                               |                          |          |
|             | D4149             | 1118040 | 2020-11-01 to 2020-12-31    | 2           | \$108.42                             | \$216.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7247             | 1114984 | 2020-10-01 to 2020-12-31    | 3           | \$16.91                              | \$50.73                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$10,219.63</b> |                               |                          |          |
|             | 11012             | 1102230 | 2021-01-01 to 2021-05-31    | 5           | \$265.14                             | \$1,325.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18620             | 1090620 | 2021-01-01 to 2021-01-31    | 1           | \$96.22                              | \$96.22                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25673             | 1117838 | 2021-01-01 to 2021-06-30    | 6           | \$138.26                             | \$829.56                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27985             | 1105729 | 2021-01-01 to 2021-05-31    | 5           | \$94.12                              | \$470.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3022              | 1102311 | 2021-01-01 to 2021-05-31    | 5           | \$319.98                             | \$1,599.90                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3733              | 1101770 | 2021-01-01 to 2021-05-31    | 5           | \$267.24                             | \$1,336.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4258              | 1113842 | 2021-01-01 to 2021-06-30    | 6           | \$217.53                             | \$1,305.18                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3439             | 1104060 | 2021-01-01 to 2021-05-31    | 5           | \$75.11                              | \$375.55                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6792-600**

**65-73 162 STREET**

|                                    |                                                                                          |                           |                                                                                   |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NICOLE ROLLINS<br>ELECTCHESTER MGMT LLC<br>158-11JEWEL AVENUE<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | SECOND HOUSING CO INC<br>HARRY VAN ARSDALE JR<br>16129<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$10,219.63</b> |             |                    |                               |                          |          |
|             | D3546             | 1108869 | 2021-01-01 to 2021-06-30             | 6           | \$191.78           | \$1,150.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4149             | 1118040 | 2021-01-01 to 2021-06-30             | 6           | \$108.42           | \$650.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5789             | 1114455 | 2021-01-01 to 2021-06-30             | 6           | \$108.42           | \$650.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5790             | 1117532 | 2021-01-01 to 2021-06-30             | 6           | \$54.59            | \$327.54                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7247             | 1114984 | 2021-01-01 to 2021-06-30             | 6           | \$16.91            | \$101.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6793-126**

**154-40 71 AVENUE**

|                                    |                                                                            |                           |                                                                                         |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | RIVER DRIVE CONSTRUCTION CORP<br>QUEENS BLVD<br>9525STE 1014<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,882.36</b> |             |                    |                               |                          |          |
|             | 12398             | 1028407 | 2020-07-01 to 2020-08-31            | 2           | \$259.15           | \$518.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3789              | 1080265 | 2020-07-01 to 2020-12-31            | 6           | \$394.01           | \$2,364.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$4,056.45</b> |             |                    |                               |                          |          |
|             | 11145             | 1104582 | 2020-04-01 to 2020-06-30            | 3           | \$413.35           | \$1,240.05                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 11145             | 1104582 | 2020-07-01 to 2020-12-31            | 6           | \$413.35           | \$2,480.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7665             | 1099019 | 2020-03-01 to 2020-06-30            | 4           | \$33.63            | \$134.52                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D7665             | 1099019 | 2020-07-01 to 2020-12-31            | 6           | \$33.63            | \$201.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,118.88</b> |             |                    |                               |                          |          |
|             | 12398             | 1111622 | 2020-09-01 to 2020-12-31            | 4           | \$279.72           | \$1,118.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,724.26</b> |             |                    |                               |                          |          |
|             | 11145             | 1104582 | 2021-01-01 to 2021-06-30            | 6           | \$413.35           | \$2,480.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6793-126**

**154-40 71 AVENUE**

|                                    |                                                                            |                           |                                                                                         |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NANCY GARAVUSO<br>NOT APPLICABLE<br>97-14 63RD ROAD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | RIVER DRIVE CONSTRUCTION CORP<br>QUEENS BLVD<br>9525STE 1014<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,724.26</b> |             |                    |                               |                          |          |
|             | 12398             | 1111622 | 2021-01-01 to 2021-06-30            | 6           | \$279.72           | \$1,678.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3789              | 1080265 | 2021-01-01 to 2021-06-30            | 6           | \$394.01           | \$2,364.06                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7665             | 1099019 | 2021-01-01 to 2021-06-30            | 6           | \$33.63            | \$201.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6803-2**      **153-11 73 AVENUE**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$1,174.29</b> |             |                    |                               |                          |          |
|             | 28970             | 1059941 | 2019-06-01 to 2019-06-30            | 1           | \$90.33            | \$90.33                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 28970             | 1059941 | 2019-07-01 to 2019-12-31            | 6           | \$90.33            | \$541.98                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 28970             | 1059941 | 2020-01-01 to 2020-06-30            | 6           | \$90.33            | \$541.98                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$8,049.60</b> |             |                    |                               |                          |          |
|             | 28970             | 1059941 | 2020-07-01 to 2020-12-31            | 6           | \$90.33            | \$541.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28970             | 1059941 | 2020-07-01 to 2020-12-31            | 6           | \$676.09           | \$4,056.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5757              | 1058219 | 2020-07-01 to 2020-12-31            | 6           | \$482.46           | \$2,894.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7119             | 1066249 | 2020-07-01 to 2020-12-31            | 6           | \$92.72            | \$556.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,545.12</b> |             |                    |                               |                          |          |
|             | 28970             | 1059941 | 2021-01-01 to 2021-05-31            | 5           | \$676.09           | \$3,380.45                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28970             | 1059941 | 2021-01-01 to 2021-05-31            | 5           | \$90.33            | \$451.65                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6803-2**      **153-11 73 AVENUE**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,545.12</b> |             |                    |                               |                          |          |
|             | 5757              | 1058219 | 2021-01-01 to 2021-03-31            | 3           | \$482.46           | \$1,447.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5757              | 1058219 | 2019-05-01 to 2019-06-30            | 2           | \$30.84            | \$61.68                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | 5757              | 1058219 | 2019-07-01 to 2019-12-31            | 6           | \$30.84            | \$185.04                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 5757              | 1058219 | 2020-01-01 to 2020-06-30            | 6           | \$30.84            | \$185.04                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 5757              | 1058219 | 2020-07-01 to 2020-12-31            | 6           | \$30.84            | \$185.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5757              | 1058219 | 2021-01-01 to 2021-03-31            | 3           | \$30.84            | \$92.52                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7119             | 1066249 | 2021-01-01 to 2021-06-30            | 6           | \$92.72            | \$556.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6807-2**      **153-31 75 AVENUE**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,538.22</b> |             |                    |                               |                          |          |
|             | 28055             | 1067122 | 2020-07-01 to 2020-12-31            | 6           | \$256.37           | \$1,538.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,538.22</b> |             |                    |                               |                          |          |
|             | 28055             | 1067122 | 2021-01-01 to 2021-06-30            | 6           | \$256.37           | \$1,538.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6808-25**      **153-32 75 AVENUE**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$4,121.58</b>  |             |                    |                               |                          |          |
|             | 5206              | 1092173 | 2020-01-01 to 2020-06-30             | 6           | \$686.93           | \$4,121.58                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$7,227.21</b>  |             |                    |                               |                          |          |
|             | 15680             | 1030491 | 2020-07-01 to 2020-07-31             | 1           | \$31.64            | \$31.64                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15680             | 1030491 | 2020-07-01 to 2020-07-31             | 1           | \$400.19           | \$400.19                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19897             | 1038047 | 2020-07-01 to 2020-10-31             | 4           | \$497.57           | \$1,990.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5206              | 1092173 | 2020-07-01 to 2020-12-31             | 6           | \$686.93           | \$4,121.58                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3816             | 1035344 | 2020-07-01 to 2020-10-31             | 4           | \$143.32           | \$573.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3816             | 1035344 | 2020-07-01 to 2020-10-31             | 4           | \$26.88            | \$107.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3816             | 1035344 | 2020-07-01 to 2020-10-31             | 4           | \$0.68             | \$2.72                        | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$11,904.35</b> |             |                    |                               |                          |          |
|             | 15680             | 1109117 | 2020-08-01 to 2020-12-31             | 5           | \$451.27           | \$2,256.35                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6808-25**

**153-32 75 AVENUE**

|                                    |                                                                                                    |                           |                                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | KEW GARDENS HILLS, LLC<br>AVENUE OF THE AMERIC<br>1065SUITE 1801<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$11,904.35</b> |             |                    |                               |                          |          |
|             | 15680             | 1109117 | 2021-01-01 to 2021-06-30             | 6           | \$451.27           | \$2,707.62                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 19897             | 1120854 | 2020-11-01 to 2020-12-31             | 2           | \$181.47           | \$362.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19897             | 1120854 | 2021-01-01 to 2021-06-30             | 6           | \$181.47           | \$1,088.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5206              | 1092173 | 2021-01-01 to 2021-06-30             | 6           | \$686.93           | \$4,121.58                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3816             | 1120935 | 2020-11-01 to 2020-12-31             | 2           | \$170.88           | \$341.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3816             | 1120935 | 2021-01-01 to 2021-06-30             | 6           | \$170.88           | \$1,025.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6809-1      75-25 153 STREET**

|                                    |                                                                                                    |                           |                                                                                         |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 75-25 153RD STREET, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOOR<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>(\$20,721.36)</b> |             |                    |                               |                          |          |
|             | D4572             | 1087702 | 2019-11-01 to 2019-12-31               | 2           | (\$2,590.17)       | (\$5,180.34)                  | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | D4572             | 1087702 | 2020-01-01 to 2020-06-30               | 6           | (\$2,590.17)       | (\$15,541.02)                 | 2020-01-01 to 2020-06-30 | DEBIT    |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$13,849.54</b>   |             |                    |                               |                          |          |
|             | 10172             | 1062423 | 2020-07-01 to 2020-12-31               | 6           | \$243.93           | \$1,463.58                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1021              | 1049285 | 2020-07-01 to 2020-12-31               | 6           | \$278.74           | \$1,672.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22685             | 1044155 | 2020-07-01 to 2020-12-31               | 6           | \$111.54           | \$669.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2500              | 1078754 | 2020-07-01 to 2020-12-31               | 6           | \$27.24            | \$163.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2500              | 1078754 | 2020-07-01 to 2020-12-31               | 6           | \$180.22           | \$1,081.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26837             | 1049838 | 2020-07-01 to 2020-12-31               | 6           | \$12.09            | \$72.54                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4693              | 1050146 | 2020-07-01 to 2020-10-31               | 4           | \$248.40           | \$993.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5277              | 1047209 | 2020-07-01 to 2020-12-31               | 6           | \$188.54           | \$1,131.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6809-1**      **75-25 153 STREET**

|                                    |                                                                                                    |                           |                                                                                         |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 75-25 153RD STREET, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOOR<br>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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$13,849.54</b> |                               |                          |          |
|             | 5827              | 1063471 | 2020-07-01 to 2020-12-31    | 6           | \$279.31                             | \$1,675.86                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6138              | 1072342 | 2020-07-01 to 2020-12-31    | 6           | \$258.88                             | \$1,553.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1523             | 1029725 | 2020-07-01 to 2020-08-31    | 2           | \$36.35                              | \$72.70                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3587             | 1053889 | 2020-07-01 to 2020-12-31    | 6           | \$482.43                             | \$2,894.58                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4572             | 1087702 | 2020-07-01 to 2020-12-31    | 6           | (\$2,590.17)                         | (\$15,541.02)                 | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D4572             | 1087702 | 2020-07-01 to 2020-12-31    | 6           | \$2,631.94                           | \$15,791.64                   | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7744             | 1082843 | 2020-07-01 to 2020-12-31    | 6           | \$25.85                              | \$155.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$8,877.51</b>  |                               |                          |          |
|             | 10172             | 1062423 | 2021-01-01 to 2021-05-31    | 5           | \$243.93                             | \$1,219.65                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1021              | 1049285 | 2021-01-01 to 2021-01-31    | 1           | \$278.74                             | \$278.74                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22685             | 1044155 | 2021-01-01 to 2021-01-31    | 1           | \$111.54                             | \$111.54                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6809-1**      **75-25 153 STREET**

|                                    |                                                                                                    |                           |                                                                                         |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 75-25 153RD STREET, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOOR<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,877.51</b> |             |                    |                               |                          |          |
|             | 2500              | 1078754 | 2021-01-01 to 2021-06-30            | 6           | \$180.22           | \$1,081.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2500              | 1078754 | 2021-01-01 to 2021-06-30            | 6           | \$27.24            | \$163.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26837             | 1049838 | 2021-01-01 to 2021-01-31            | 1           | \$12.09            | \$12.09                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5277              | 1047209 | 2021-01-01 to 2021-02-28            | 2           | \$188.54           | \$377.08                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5827              | 1063471 | 2021-01-01 to 2021-06-30            | 6           | \$279.31           | \$1,675.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6138              | 1072342 | 2021-01-01 to 2021-06-30            | 6           | \$258.88           | \$1,553.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1523             | 1112779 | 2020-09-01 to 2020-12-31            | 4           | \$55.15            | \$220.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1523             | 1112779 | 2021-01-01 to 2021-06-30            | 6           | \$55.15            | \$330.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3587             | 1053889 | 2021-01-01 to 2021-03-31            | 3           | \$482.43           | \$1,447.29                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4572             | 1087702 | 2021-01-01 to 2021-06-30            | 6           | \$2,631.94         | \$15,791.64                   | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4572             | 1087702 | 2021-01-01 to 2021-06-30            | 6           | (\$2,590.17)       | (\$15,541.02)                 | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6809-1**      **75-25 153 STREET**

|                                    |                                                                                                    |                           |                                                                                         |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 75-25 153RD STREET, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOOR<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,877.51</b> |             |                    |                               |                          |          |  |
|             | D7744             | 1082843 | 2021-01-01 to 2021-06-30            | 6           | \$25.85            | \$155.10                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-6853-6**

**80-25 PARSONS BOULEVARD**

|                                    |                                                                                         |                           |                                                                       |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | PARSONS MANOR, LLC<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,405.38</b> |             |                    |                               |                          |          |  |
|             | 19538             | 1047242 | 2020-07-01 to 2020-12-31            | 6           | \$234.23           | \$1,405.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$234.23</b>   |             |                    |                               |                          |          |  |
|             | 19538             | 1047242 | 2021-01-01 to 2021-01-31            | 1           | \$234.23           | \$234.23                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7115-2      67-02 188 STREET**

|                                    |                                                                    |                           |                                                                        |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | QUEENS FRESH MEADOWS LLC<br>188-02 64TH AVENUE<br>QUEENS, NY 11365 | <b>Owner Information:</b> | QUEENS FRESH MEADOWS<br>186TH LANE<br>64-25<br>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 | <b>2020-01-15</b> |         |                             |             |                    | Total TAC amount: <b>\$382.97</b>   |                          |          |  |
|             | D7377             | 1077081 | 2019-12-01 to 2019-12-31    | 1           | \$54.71            | \$54.71                             | 2019-07-01 to 2019-12-31 | CREDIT   |  |
|             | D7377             | 1077081 | 2020-01-01 to 2020-06-30    | 6           | \$54.71            | \$328.26                            | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | 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             | 1088215 | 2019-11-01 to 2019-12-31    | 2           | (\$25.50)          | (\$51.00)                           | 2019-07-01 to 2019-12-31 | DEBIT    |  |
|             | D8626             | 1088215 | 2020-01-01 to 2020-06-30    | 6           | (\$25.50)          | (\$153.00)                          | 2020-01-01 to 2020-06-30 | DEBIT    |  |
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,702.99</b> |                          |          |  |
|             | 13651             | 1055880 | 2020-07-01 to 2020-09-30    | 3           | \$249.10           | \$747.30                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D6643             | 1067970 | 2020-07-01 to 2020-12-31    | 6           | \$88.19            | \$529.14                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D7377             | 1077081 | 2020-07-01 to 2020-11-30    | 5           | \$54.71            | \$273.55                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D8626             | 1088215 | 2020-07-01 to 2020-10-31    | 4           | (\$25.50)          | (\$102.00)                          | 2020-07-01 to 2020-12-31 | DEBIT    |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7115-2      67-02 188 STREET**

|                                    |                                                                    |                           |                                                                        |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | QUEENS FRESH MEADOWS LLC<br>188-02 64TH AVENUE<br>QUEENS, NY 11365 | <b>Owner Information:</b> | QUEENS FRESH MEADOWS<br>186TH LANE<br>64-25<br>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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$1,702.99</b> |                               |                          |          |
|             | D8626             | 1088215 | 2020-07-01 to 2020-10-31    | 4           | \$25.50                             | \$102.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8626             | 1088215 | 2020-07-01 to 2020-12-31    | 6           | \$25.50                             | \$153.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$682.14</b>   |                               |                          |          |
|             | D6643             | 1067970 | 2021-01-01 to 2021-06-30    | 6           | \$88.19                             | \$529.14                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8626             | 1088215 | 2021-01-01 to 2021-06-30    | 6           | \$25.50                             | \$153.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7117-2**      **190-15A 73 AVENUE**

|                                    |                                                                    |                           |                                                                                   |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | QUEENS FRESH MEADOWS LLC<br>188-02 64TH AVENUE<br>QUEENS, NY 11365 | <b>Owner Information:</b> | QUEENS FRESH MEADOWS<br>E COUNTY LINE RD<br>911STE 204<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,954.06</b> |             |                    |                               |                          |          |
|             | 27862             | 1053364 | 2020-07-01 to 2020-12-31            | 6           | \$185.19           | \$1,111.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 641               | 1053024 | 2020-07-01 to 2020-12-31            | 6           | \$473.82           | \$2,842.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$5,055.66</b> |             |                    |                               |                          |          |
|             | 1283              | 1106942 | 2020-04-01 to 2020-06-30            | 3           | \$561.74           | \$1,685.22                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 1283              | 1106942 | 2020-07-01 to 2020-12-31            | 6           | \$561.74           | \$3,370.44                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$1,850.13</b> |             |                    |                               |                          |          |
|             | 27135             | 1112806 | 2020-04-01 to 2020-06-30            | 3           | \$205.57           | \$616.71                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27135             | 1112806 | 2020-07-01 to 2020-12-31            | 6           | \$205.57           | \$1,233.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,789.05</b> |             |                    |                               |                          |          |
|             | 1283              | 1106942 | 2021-01-01 to 2021-06-30            | 6           | \$561.74           | \$3,370.44                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27135             | 1112806 | 2021-01-01 to 2021-06-30            | 6           | \$205.57           | \$1,233.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7117-2**      190-15A 73 AVENUE

|                                    |                                                                    |                           |                                                                                   |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | QUEENS FRESH MEADOWS LLC<br>188-02 64TH AVENUE<br>QUEENS, NY 11365 | <b>Owner Information:</b> | QUEENS FRESH MEADOWS<br>E COUNTY LINE RD<br>911STE 204<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,789.05</b> |             |                    |                               |                          |          |  |
|             | 27862             | 1053364 | 2021-01-01 to 2021-01-31            | 1           | \$185.19           | \$185.19                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7117-3**      **188-02 64th AVENUE**

|                                    |                                                                               |                           |                                                                                   |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | QUEENS FRESH MEADOWS LLC<br>194-25C 64TH AVENUE 2B<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | QUEENS FRESH MEADOWS<br>E COUNTY LINE RD<br>911STE 204<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$2,334.36</b> |             |                    |                               |                          |          |
|             | 13538             | 1095417 | 2020-01-01 to 2020-06-30            | 6           | \$389.06           | \$2,334.36                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$9,202.16</b> |             |                    |                               |                          |          |
|             | 11121             | 1041673 | 2020-07-01 to 2020-08-31            | 2           | \$473.38           | \$946.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1238              | 1062425 | 2020-07-01 to 2020-12-31            | 6           | \$425.68           | \$2,554.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13538             | 1095417 | 2020-07-01 to 2020-12-31            | 6           | \$389.06           | \$2,334.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5239              | 1078943 | 2020-07-01 to 2020-12-31            | 6           | \$401.23           | \$2,407.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3618             | 1033899 | 2020-07-01 to 2020-09-30            | 3           | \$90.70            | \$272.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5804             | 1078238 | 2020-07-01 to 2020-09-30            | 3           | \$74.68            | \$224.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7160             | 1074487 | 2020-07-01 to 2020-12-31            | 6           | \$77.24            | \$463.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,051.48</b> |             |                    |                               |                          |          |
|             | 11121             | 1117534 | 2020-09-01 to 2020-12-31            | 4           | \$512.87           | \$2,051.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7117-3**      **188-02 64th AVENUE**

|                                    |                                                                               |                           |                                                                                   |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | QUEENS FRESH MEADOWS LLC<br>194-25C 64TH AVENUE 2B<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | QUEENS FRESH MEADOWS<br>E COUNTY LINE RD<br>911STE 204<br>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 | <b>2020-10-13</b> |       | Total TAC amount: <b>\$108.84</b> |             |                    |                               |            |          |

|  |       |         |                          |   |         |          |                          |        |
|--|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|
|  | D3618 | 1117869 | 2020-10-01 to 2020-12-31 | 3 | \$36.28 | \$108.84 | 2020-07-01 to 2020-12-31 | CREDIT |
|--|-------|---------|--------------------------|---|---------|----------|--------------------------|--------|

|             |                   |  |                                      |  |  |  |  |  |
|-------------|-------------------|--|--------------------------------------|--|--|--|--|--|
| Posted Date | <b>2020-11-13</b> |  | Total TAC amount: <b>\$11,054.16</b> |  |  |  |  |  |
|-------------|-------------------|--|--------------------------------------|--|--|--|--|--|

|  |       |         |                          |   |          |            |                          |        |
|--|-------|---------|--------------------------|---|----------|------------|--------------------------|--------|
|  | 11121 | 1117534 | 2021-01-01 to 2021-06-30 | 6 | \$512.87 | \$3,077.22 | 2021-01-01 to 2021-06-30 | CREDIT |
|  | 1238  | 1062425 | 2021-01-01 to 2021-06-30 | 6 | \$425.68 | \$2,554.08 | 2021-01-01 to 2021-06-30 | CREDIT |
|  | 13538 | 1095417 | 2021-01-01 to 2021-06-30 | 6 | \$389.06 | \$2,334.36 | 2021-01-01 to 2021-06-30 | CREDIT |
|  | 5239  | 1078943 | 2021-01-01 to 2021-06-30 | 6 | \$401.23 | \$2,407.38 | 2021-01-01 to 2021-06-30 | CREDIT |
|  | D3618 | 1117869 | 2021-01-01 to 2021-06-30 | 6 | \$36.28  | \$217.68   | 2021-01-01 to 2021-06-30 | CREDIT |
|  | D7160 | 1074487 | 2021-01-01 to 2021-06-30 | 6 | \$77.24  | \$463.44   | 2021-01-01 to 2021-06-30 | CREDIT |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7117-6**      194-05 67 AVENUE

|                                    |                                                                      |                           |                                                                                   |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | QUEENS FRESH MEADOWS LLC<br>188-02 64TH AVENUE<br>FLUSHING, NY 11365 | <b>Owner Information:</b> | QUEENS FRESH MEADOWS<br>E COUNTY LINE RD<br>911STE 204<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$585.48</b> |             |                    |                               |                          |          |
|             | D7444             | 1049222 | 2020-07-01 to 2020-12-31          | 6           | \$97.58            | \$585.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$429.73</b> |             |                    |                               |                          |          |
|             | 27817             | 1110154 | 2020-06-01 to 2020-06-30          | 1           | \$61.39            | \$61.39                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27817             | 1110154 | 2020-07-01 to 2020-12-31          | 6           | \$61.39            | \$368.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$404.53</b> |             |                    |                               |                          |          |
|             | 27817             | 1110154 | 2021-01-01 to 2021-05-31          | 5           | \$61.39            | \$306.95                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7444             | 1049222 | 2021-01-01 to 2021-01-31          | 1           | \$97.58            | \$97.58                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7117-8**      **193-15C 69 AVENUE**

|                                    |                                                                    |                           |                                                                                   |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | QUEENS FRESH MEADOWS LLC<br>188-02 64TH AVENUE<br>QUEENS, NY 11365 | <b>Owner Information:</b> | QUEENS FRESH MEADOWS<br>E COUNTY LINE RD<br>911STE 204<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$343.68</b> |             |                    |                               |                          |          |  |
|             | D4067             | 1040674 | 2020-07-01 to 2020-10-31          | 4           | \$85.92            | \$343.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7117-51**

**196-33 69 AVENUE**

|                                    |                |                           |                                                                                     |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | MEADOWLARK GARDENS OWNERS INC<br>21ST ST<br>4225<br>LONG ISLAND CITY, NY 11101-4906 |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------------------------|

|             | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|-------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | <b>2020-05-08</b> |              |                                    |                    |                           | Total TAC amount: <b>\$2,033.40</b>  |                          |                 |
|             | 5870              | 1078945      | 2020-07-01 to 2020-12-31           | 6                  | \$338.90                  | \$2,033.40                           | 2020-07-01 to 2020-12-31 | CREDIT          |
| Posted Date | <b>2020-11-13</b> |              |                                    |                    |                           | Total TAC amount: <b>\$2,033.40</b>  |                          |                 |
|             | 5870              | 1078945      | 2021-01-01 to 2021-06-30           | 6                  | \$338.90                  | \$2,033.40                           | 2021-01-01 to 2021-06-30 | CREDIT          |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7347-20                      47-48 215th PLACE**

|                                    |                                                                                   |                           |                                                                                      |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KALED MGMT A/A/F ROCKY HILL TERRACE<br>7001 BRUSH HOLLOW RD<br>WESTBURY, NY 11590 | <b>Owner Information:</b> | ROCKY HILL TENANTS CORP<br>BRUSH HOLLOW RD<br>7001STE 200<br>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 | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$186.07</b>   |                               |                          |          |
|             | D2797             | 1025337 | 2020-07-01 to 2020-07-31    | 1           | \$59.59                             | \$59.59                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2797             | 1025337 | 2020-07-01 to 2020-07-31    | 1           | \$109.36                            | \$109.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2797             | 1025337 | 2020-07-01 to 2020-07-31    | 1           | \$17.12                             | \$17.12                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         |                             |             | Total TAC amount: <b>\$1,066.55</b> |                               |                          |          |
|             | D2797             | 1107168 | 2020-08-01 to 2020-12-31    | 5           | \$213.31                            | \$1,066.55                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$1,279.86</b> |                               |                          |          |
|             | D2797             | 1107168 | 2021-01-01 to 2021-06-30    | 6           | \$213.31                            | \$1,279.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7452-33**      201-09 HORACE HARDING  
EXPRESSWAY SR N

|                                    |                |                           |                                                           |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | KAGE REALTY<br>85TH RD<br>14150<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,138.16</b> |             |                    |                               |                          |          |
|             | 28355             | 1065611 | 2020-07-01 to 2020-12-31            | 6           | \$356.36           | \$2,138.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,138.16</b> |             |                    |                               |                          |          |
|             | 28355             | 1065611 | 2021-01-01 to 2021-06-30            | 6           | \$356.36           | \$2,138.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7648-2                      224-35 64 AVENUE**

|                                    |                                                                              |                           |                                                                       |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEAH STEIN<br>DEEGAN MANAGEMENT CORP<br>P O BOX 110484<br>BROOKLYN, NY 11211 | <b>Owner Information:</b> | CLOVERDALE OWNERS CO<br>7TH AVE<br>333FL 5<br>NEW YORK, NY 10001-5829 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$589.44</b> |             |                    |                               |                          |          |
|             | D461              | 1105421 | 2020-07-01 to 2020-12-31          | 6           | \$98.24            | \$589.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$589.44</b> |             |                    |                               |                          |          |
|             | D461              | 1105421 | 2021-01-01 to 2021-06-30          | 6           | \$98.24            | \$589.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7656-2**      **65-18 223 PLACE**

|                                    |                                                                                     |                           |  |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | THE ESTATES AT BAYSIDE OWNERS, INC.<br>67-83 223 PLACE<br>OAKLAND GARDENS, NY 11364 | <b>Owner Information:</b> |  |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|--|

|             | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|-------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| Posted Date | <b>2020-03-18</b> |              |                                    |                    |                           | <b>Total TAC amount: \$1,368.06</b>  |                          |                 |
|             | 3946              | 1098485      | 2020-04-01 to 2020-06-30           | 3                  | \$456.02                  | \$1,368.06                           | 2020-01-01 to 2020-06-30 | CREDIT          |
| Posted Date | <b>2020-05-08</b> |              |                                    |                    |                           | <b>Total TAC amount: \$2,736.12</b>  |                          |                 |
|             | 3946              | 1098485      | 2020-07-01 to 2020-12-31           | 6                  | \$456.02                  | \$2,736.12                           | 2020-07-01 to 2020-12-31 | CREDIT          |
| Posted Date | <b>2020-11-13</b> |              |                                    |                    |                           | <b>Total TAC amount: \$2,736.12</b>  |                          |                 |
|             | 3946              | 1098485      | 2021-01-01 to 2021-06-30           | 6                  | \$456.02                  | \$2,736.12                           | 2021-01-01 to 2021-06-30 | CREDIT          |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7658-2**

**61-25 223 PLACE**

|                                    |                                                                                |                           |                                                                |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DIANE NIEWIAROWICS<br>MID QUEENS LP<br>224-30 64TH AVENUE<br>BAYSIDE, NY 11364 | <b>Owner Information:</b> | MID QUEENS LTD<br>65TH AVE<br>22301<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,764.96</b> |             |                    |                               |                          |          |
|             | 1091              | 1058416 | 2020-07-01 to 2020-12-31            | 6           | \$374.03           | \$2,244.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11683             | 1052515 | 2020-07-01 to 2020-12-31            | 6           | \$0.50             | \$3.00                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11683             | 1052515 | 2020-07-01 to 2020-12-31            | 6           | \$419.63           | \$2,517.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,634.42</b> |             |                    |                               |                          |          |
|             | 1091              | 1058416 | 2021-01-01 to 2021-01-31            | 1           | \$374.03           | \$374.03                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11683             | 1052515 | 2021-01-01 to 2021-03-31            | 3           | \$419.63           | \$1,258.89                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11683             | 1052515 | 2021-01-01 to 2021-03-31            | 3           | \$0.50             | \$1.50                        | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7668-10**      223-11 69 AVENUE

|                                    |                                                                |                           |                                                                 |
|------------------------------------|----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CONDO UNITS LP<br>P.O. BOX 720247<br>JACKSON HEIGHTS, NY 11372 | <b>Owner Information:</b> | LEE, BRIAN H.<br>51 BARCLEY AVENUE<br>143<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,907.46</b> |                          |          |
|             | 26315             | 1087312 | 2020-07-01 to 2020-12-31    | 6           | \$317.91           | \$1,907.46                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,907.46</b> |                          |          |
|             | 26315             | 1087312 | 2021-01-01 to 2021-06-30    | 6           | \$317.91           | \$1,907.46                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7672-2**      **68-54B CLOVERDALE**  
**BOULEVARD**

|                                    |                                                                                            |                           |                                                                 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DIANE NIEWIAROWICZ<br>MID QUEENS LIMITED PARTNERSHIP<br>224-30 64 AVE<br>BAYSIDE, NY 11364 | <b>Owner Information:</b> | MID QUEENS LTD<br>MAIN ST<br>1717FL 12<br>DALLAS, TX 75201-4612 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,024.48</b> |             |                    |                               |                          |          |
|             | 13083             | 1093107 | 2020-03-01 to 2020-06-30            | 4           | \$256.12           | \$1,024.48                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$594.28</b>   |             |                    |                               |                          |          |
|             | 30101             | 1100355 | 2020-03-01 to 2020-06-30            | 4           | \$148.57           | \$594.28                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,428.14</b> |             |                    |                               |                          |          |
|             | 13083             | 1093107 | 2020-07-01 to 2020-12-31            | 6           | \$256.12           | \$1,536.72                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 30101             | 1100355 | 2020-07-01 to 2020-12-31            | 6           | \$148.57           | \$891.42                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$4,410.00</b> |             |                    |                               |                          |          |
|             | 22283             | 1103340 | 2020-05-01 to 2020-06-30            | 2           | \$551.25           | \$1,102.50                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 22283             | 1103340 | 2020-07-01 to 2020-12-31            | 6           | \$551.25           | \$3,307.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22283             | 1103340 | 2020-05-01 to 2020-06-30            | 2           | (\$500.00)         | (\$1,000.00)                  | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 22283             | 1103340 | 2020-07-01 to 2020-12-31            | 6           | (\$500.00)         | (\$3,000.00)                  | 2020-07-01 to 2020-12-31 | DEBIT    |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7672-2                      68-54B CLOVERDALE  
BOULEVARD**

|                                    |                                                                                            |                           |                                                                 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DIANE NIEWIAROWICZ<br>MID QUEENS LIMITED PARTNERSHIP<br>224-30 64 AVE<br>BAYSIDE, NY 11364 | <b>Owner Information:</b> | MID QUEENS LTD<br>MAIN ST<br>1717FL 12<br>DALLAS, TX 75201-4612 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$4,410.00</b> |             |                    |                               |                          |          |
|             | 22283             | 1103340 | 2020-05-01 to 2020-06-30            | 2           | \$500.00           | \$1,000.00                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 22283             | 1103340 | 2020-07-01 to 2020-12-31            | 6           | \$500.00           | \$3,000.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,735.64</b> |             |                    |                               |                          |          |
|             | 13083             | 1093107 | 2021-01-01 to 2021-06-30            | 6           | \$256.12           | \$1,536.72                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22283             | 1103340 | 2021-01-01 to 2021-04-30            | 4           | \$500.00           | \$2,000.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22283             | 1103340 | 2021-01-01 to 2021-04-30            | 4           | (\$500.00)         | (\$2,000.00)                  | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 22283             | 1103340 | 2021-01-01 to 2021-06-30            | 6           | \$551.25           | \$3,307.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 30101             | 1100355 | 2021-01-01 to 2021-06-30            | 6           | \$148.57           | \$891.42                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7748-400**

**75-25 210 STREET**

|                                    |                                                         |                           |                                                                                                |
|------------------------------------|---------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BROADMANOR LLC<br>80 BROAD STREET<br>NEW YORK, NY 10004 | <b>Owner Information:</b> | W P OWNERS CORP CO AKAM ASSOCIATES<br>GREAT NECK RD<br>150STE 402<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$674.10</b> |             |                    |                               |                          |          |
|             | 23875             | 1088784 | 2020-02-01 to 2020-06-30          | 5           | \$134.82           | \$674.10                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$808.92</b> |             |                    |                               |                          |          |
|             | 23875             | 1088784 | 2020-07-01 to 2020-12-31          | 6           | \$134.82           | \$808.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$134.82</b> |             |                    |                               |                          |          |
|             | 23875             | 1088784 | 2021-01-01 to 2021-01-31          | 1           | \$134.82           | \$134.82                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7748-500**

**212-04 75 AVENUE**

|                                    |                                                                                                 |                           |                                                                     |
|------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JONAH ROSENBERG<br>BRG MANAGEMENT LLC<br>150 GREAT NECK ROAD- SUITE 402<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | WP OWNERS CORP<br>75TH AVE<br>21305STE 1M<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,683.54</b> |             |                    |                               |                          |          |
|             | 6922              | 1048962 | 2020-07-01 to 2020-12-31            | 6           | \$280.59           | \$1,683.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$561.18</b>   |             |                    |                               |                          |          |
|             | 6922              | 1048962 | 2021-01-01 to 2021-02-28            | 2           | \$280.59           | \$561.18                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7754-3      75-39 217 STREET**

|                                    |                                                               |                           |                                                                         |
|------------------------------------|---------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | WOTC TENANTS' CORP<br>73-10 220TH STREET<br>BAYSIDE, NY 11364 | <b>Owner Information:</b> | WOTC TENANTS CORP<br>220TH ST<br>7310<br>OAKLAND GARDENS, NY 11364-3038 |
|------------------------------------|---------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$111.10</b> |             |                    |                               |                          |          |
|             | 26171             | 1077358 | 2020-07-01 to 2020-11-30          | 5           | \$22.22            | \$111.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$22.22</b>  |             |                    |                               |                          |          |
|             | 26171             | 1118455 | 2020-12-01 to 2020-12-31          | 1           | \$22.22            | \$22.22                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$133.32</b> |             |                    |                               |                          |          |
|             | 26171             | 1118455 | 2021-01-01 to 2021-06-30          | 6           | \$22.22            | \$133.32                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7755-3**      219-06 74 AVENUE

|                                    |                                                                            |                           |                                                                                 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE GRAMPS REVOCABLE TRUST<br>P.O. BOX 640188<br>OAKLAND GARDENS, NY 11364 | <b>Owner Information:</b> | WOTC TENANTS CORP<br>SPRINGFIELD BLVD<br>7354<br>OAKLAND GARDENS, NY 11364-3022 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$559.82</b>   |             |                    |                               |                          |          |
|             | 14730             | 1095729 | 2020-05-01 to 2020-06-30            | 2           | \$279.91           | \$559.82                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,679.46</b> |             |                    |                               |                          |          |
|             | 14730             | 1095729 | 2020-07-01 to 2020-12-31            | 6           | \$279.91           | \$1,679.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,679.46</b> |             |                    |                               |                          |          |
|             | 14730             | 1095729 | 2021-01-01 to 2021-06-30            | 6           | \$279.91           | \$1,679.46                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7840-2**      **224-27 KINGSBURY AVENUE**

|                                    |                |                           |                                                                          |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | ALLEY POND OWNERS CORP<br>SPRINGFIELD BLVD<br>78 09<br>BAYSIDE, NY 11364 |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,967.78</b> |             |                    |                               |                          |          |
|             | 17339             | 1042695 | 2020-07-01 to 2020-08-31            | 2           | \$232.48           | \$464.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20904             | 1080056 | 2020-07-01 to 2020-12-31            | 6           | \$250.47           | \$1,502.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,502.82</b> |             |                    |                               |                          |          |
|             | 20904             | 1080056 | 2021-01-01 to 2021-06-30            | 6           | \$250.47           | \$1,502.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-7842-33**      **78-19 SPRINGFIELD  
BOULEVARD**

|                                    |                |                           |                                                                                |
|------------------------------------|----------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | DEBIASE CELIA A<br>SPRINGFIELD BLVD<br>7809A<br>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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$1,725.85</b> |                               |                          |          |
|             | 7084              | 1081111 | 2019-12-01 to 2019-12-31    | 1           | \$246.55                            | \$246.55                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 7084              | 1081111 | 2020-01-01 to 2020-06-30    | 6           | \$246.55                            | \$1,479.30                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$1,479.30</b> |                               |                          |          |
|             | 7084              | 1081111 | 2020-07-01 to 2020-12-31    | 6           | \$246.55                            | \$1,479.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$1,479.30</b> |                               |                          |          |
|             | 7084              | 1081111 | 2021-01-01 to 2021-06-30    | 6           | \$246.55                            | \$1,479.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8092-5**

**43-60 DOUGLASTON PARKWAY**

|                                    |                                                                                      |                           |                                                                                                     |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NHB MANAGEMENT COMPANY LLC<br>538 BROADHOLLOW RD- 3RD FL. EAST<br>MELVILLE, NY 11747 | <b>Owner Information:</b> | FAIRFIELD MANOR AT DOUGLASTON, LLC<br>BROADHOLLOW ROAD<br>538THIRD FLOOR EAST<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$384.96</b> |             |                    |                               |                          |          |
|             | D53               | 1084327 | 2020-07-01 to 2020-12-31          | 6           | \$64.16            | \$384.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$605.20</b> |             |                    |                               |                          |          |
|             | D6520             | 1098555 | 2020-03-01 to 2020-06-30          | 4           | \$60.52            | \$242.08                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6520             | 1098555 | 2020-07-01 to 2020-12-31          | 6           | \$60.52            | \$363.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$748.08</b> |             |                    |                               |                          |          |
|             | D53               | 1084327 | 2021-01-01 to 2021-06-30          | 6           | \$64.16            | \$384.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6520             | 1098555 | 2021-01-01 to 2021-06-30          | 6           | \$60.52            | \$363.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8401-600**      245-20 GRAND CENTRAL  
PARKWAY SR SOUTH

|                                    |                                                                            |                           |                                                                   |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BLDG MANAGEMENT CO INC<br>417 5TH AVENUE - 4TH FLOOR<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | BLDG HH SUPERIOR LLC<br>5TH AVE<br>417<br>NEW YORK, NY 10016-2204 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$236.00</b> |             |                    |                               |                          |          |  |
|             | 18614             | 1085967 | 2020-07-01 to 2020-07-31          | 1           | \$236.00           | \$236.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8446-1**      **73-43 260 STREET**

|                                    |                                                                                       |                           |                                                                              |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VICKY DENG<br>GLEN OAKS VILLAGE OWNERS INC<br>70-33 260 STREET<br>GLEN OAKS, NY 11004 | <b>Owner Information:</b> | GLEN OAKS VILLAGE OWNERS INC<br>260TH ST<br>7033<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$95.60</b>  |             |                    |                               |                          |          |
|             | D9033             | 1095260 | 2020-02-01 to 2020-06-30          | 5           | \$19.12            | \$95.60                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$19.12</b>  |             |                    |                               |                          |          |
|             | D9033             | 1095260 | 2020-07-01 to 2020-07-31          | 1           | \$19.12            | \$19.12                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$217.45</b> |             |                    |                               |                          |          |
|             | D9033             | 1105948 | 2020-08-01 to 2020-12-31          | 5           | \$43.49            | \$217.45                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$260.94</b> |             |                    |                               |                          |          |
|             | D9033             | 1105948 | 2021-01-01 to 2021-06-30          | 6           | \$43.49            | \$260.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8447-1**      **263-29 73 AVENUE**

|                                    |                |                           |                                                                              |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | GLEN OAKS VILLAGE OWNERS INC<br>260TH ST<br>7033<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,573.86</b> |             |                    |                               |                          |          |  |
|             | 6590              | 1064840 | 2020-07-01 to 2020-12-31            | 6           | \$262.31           | \$1,573.86                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,573.86</b> |             |                    |                               |                          |          |  |
|             | 6590              | 1064840 | 2021-01-01 to 2021-06-30            | 6           | \$262.31           | \$1,573.86                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8492-2                      245-40 77 CRESCENT**

|                                    |                                                                                       |                           |                                                                              |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VICKY DENG<br>GLEN OAKS VILLAGE OWNERS INC<br>70-33 260 STREET<br>GLEN OAKS, NY 11004 | <b>Owner Information:</b> | GLEN OAKS VILLAGE OWNERS INC<br>260TH ST<br>7033<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$163.93</b>   |             |                    |                               |                          |          |
|             | 28207             | 1023128 | 2020-07-01 to 2020-07-31            | 1           | \$163.93           | \$163.93                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$941.45</b>   |             |                    |                               |                          |          |
|             | 28207             | 1110712 | 2020-08-01 to 2020-12-31            | 5           | \$188.29           | \$941.45                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,129.74</b> |             |                    |                               |                          |          |
|             | 28207             | 1110712 | 2021-01-01 to 2021-06-30            | 6           | \$188.29           | \$1,129.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8496-2                      77-12 249 STREET**

|                                    |                                                                                          |                           |                                                                              |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GINA CATANIA<br>GLEN OAKS VILLAGE OWNERS INC<br>70-33260TH STREET<br>GLEN OAKS, NY 11004 | <b>Owner Information:</b> | GLEN OAKS VILLAGE OWNERS INC<br>260TH ST<br>7033<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,427.28</b> |             |                    |                               |                          |          |
|             | 19143             | 1083845 | 2020-07-01 to 2020-12-31            | 6           | \$237.88           | \$1,427.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,427.28</b> |             |                    |                               |                          |          |
|             | 19143             | 1083845 | 2021-01-01 to 2021-06-30            | 6           | \$237.88           | \$1,427.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8511-2**      **254-32 74 AVENUE**

|                                    |                |                           |                                                                              |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | GLEN OAKS VILLAGE OWNERS INC<br>260TH ST<br>7033<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,161.30</b> |                          |          |
|             | 25784             | 1075571 | 2020-07-01 to 2020-12-31    | 6           | \$193.55           | \$1,161.30                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,161.30</b> |                          |          |
|             | 25784             | 1075571 | 2021-01-01 to 2021-06-30    | 6           | \$193.55           | \$1,161.30                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8513-20**      **75-19 255 STREET**

|                                    |                |                           |                                                                              |
|------------------------------------|----------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | GLEN OAKS VILLAGE OWNERS INC<br>260TH ST<br>7033<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$779.55</b> |             |                    |                               |                          |          |
|             | 25777             | 1096062 | 2020-02-01 to 2020-06-30          | 5           | \$155.91           | \$779.55                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$935.46</b> |             |                    |                               |                          |          |
|             | 25777             | 1096062 | 2020-07-01 to 2020-12-31          | 6           | \$155.91           | \$935.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$935.46</b> |             |                    |                               |                          |          |
|             | 25777             | 1096062 | 2021-01-01 to 2021-06-30          | 6           | \$155.91           | \$935.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8515-2**      **255-07 75 AVENUE**

|                                    |                                                                                       |                           |                                                                              |
|------------------------------------|---------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VICKY DENG<br>GLEN OAKS VILLAGE OWNERS INC<br>70-33 260 STREET<br>GLEN OAKS, NY 11004 | <b>Owner Information:</b> | GLEN OAKS VILLAGE OWNERS INC<br>260TH ST<br>7033<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$15.16</b> |             |                    |                               |                          |          |
|             | D8424             | 1072089 | 2020-07-01 to 2020-07-31         | 1           | \$15.16            | \$15.16                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$75.80</b> |             |                    |                               |                          |          |
|             | D8424             | 1120213 | 2020-08-01 to 2020-12-31         | 5           | \$15.16            | \$75.80                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$90.96</b> |             |                    |                               |                          |          |
|             | D8424             | 1120213 | 2021-01-01 to 2021-06-30         | 6           | \$15.16            | \$90.96                       | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8743-102**

**8115 268th STREET**

**Managing Agent Information:**  
ROSALIE KAUFMAN  
RJS ASSOCIATES LP  
PO BOX 640188  
OAKLAND GARDENS, NY 11364

**Owner Information:**

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,792.74</b> |             |                    |                               |                          |          |  |
|             | 12583             | 1072106 | 2020-07-01 to 2020-12-31            | 6           | \$298.79           | \$1,792.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,792.74</b> |             |                    |                               |                          |          |  |
|             | 12583             | 1072106 | 2021-01-01 to 2021-06-30            | 6           | \$298.79           | \$1,792.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8840-144**

**86-50 77 STREET**

|                                    |                                                        |                           |                                                                         |
|------------------------------------|--------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JAI BELZBERG<br>239 HEWES STREET<br>BROOKLYN, NY 11211 | <b>Owner Information:</b> | WOODHAVEN REALITY MANAGEMENT LLC<br>PO BOX 367<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,509.24</b> |             |                    |                               |                          |          |
|             | 27913             | 1054870 | 2020-07-01 to 2020-12-31            | 6           | \$251.54           | \$1,509.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$754.62</b>   |             |                    |                               |                          |          |
|             | 27913             | 1054870 | 2021-01-01 to 2021-04-14            | 3           | \$251.54           | \$754.62                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8847-357**

**86-02 FOREST PARKWAY**

|                                    |                                                                                                    |                           |                                                                                          |
|------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DONALD HASTINGS<br>A&E REAL ESTATE MANAGEMENT LLC<br>5 BRYANT PARK -31 FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | 86-02 FOREST PARKWAY, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,166.08</b> |             |                    |                               |                          |          |
|             | 10426             | 1025798 | 2020-07-01 to 2020-08-31            | 2           | \$449.62           | \$899.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26293             | 1074533 | 2020-07-01 to 2020-12-31            | 6           | \$203.83           | \$1,222.98                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4147              | 1027858 | 2020-07-01 to 2020-08-31            | 2           | \$67.23            | \$134.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4147              | 1027858 | 2020-07-01 to 2020-08-31            | 2           | \$454.70           | \$909.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,222.98</b> |             |                    |                               |                          |          |
|             | 26293             | 1074533 | 2021-01-01 to 2021-06-30            | 6           | \$203.83           | \$1,222.98                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8865-1**

**86-02 PARK LANE SOUTH**

|                                    |                                                                                              |                           |                                                                            |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | D PACK HOLDINGS LLC<br>QUEENS BLVD<br>10818<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$384.33</b>   |             |                    |                               |                          |          |
|             | D4233             | 1076276 | 2020-07-01 to 2020-09-30            | 3           | \$128.11           | \$384.33                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,152.99</b> |             |                    |                               |                          |          |
|             | D4233             | 1115590 | 2020-10-01 to 2020-12-31            | 3           | \$128.11           | \$384.33                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4233             | 1115590 | 2021-01-01 to 2021-06-30            | 6           | \$128.11           | \$768.66                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8887-17**

**94-46 85 ROAD**

|                                    |                                                                             |                           |  |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | RAJIVA SINGH<br>NAGENDEVEN INC.<br>41 BAY AVENUE<br>EAST MORICHES, NY 11940 | <b>Owner Information:</b> |  |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$327.48</b> |             |                    |                               |                          |          |
|             | D7012             | 1061619 | 2020-07-01 to 2020-12-31          | 6           | \$54.58            | \$327.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$272.90</b> |             |                    |                               |                          |          |
|             | D7012             | 1061619 | 2021-01-01 to 2021-05-31          | 5           | \$54.58            | \$272.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8892-50**

**86-30 98 STREET**

|                                    |                                                                                                     |                           |                                                                               |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JAMES MAISTRE<br>VERITAS PROPERTY MANAGEMENT LLC.<br>1995 BROADWAY SUITE 1201<br>NEW YORK, NY 10023 | <b>Owner Information:</b> | WOODHAVEN 98 RLTY CORP<br>BROADWAY<br>1995STE 1201<br>NEW YORK, NY 10023-5858 |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$977.76</b> |             |                    |                               |                          |          |
|             | 28815             | 1094398 | 2019-10-01 to 2019-12-31          | 3           | \$108.64           | \$325.92                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 28815             | 1094398 | 2020-01-01 to 2020-06-30          | 6           | \$108.64           | \$651.84                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$651.84</b> |             |                    |                               |                          |          |
|             | 28815             | 1094398 | 2020-07-01 to 2020-12-31          | 6           | \$108.64           | \$651.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$651.84</b> |             |                    |                               |                          |          |
|             | 28815             | 1094398 | 2021-01-01 to 2021-06-30          | 6           | \$108.64           | \$651.84                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-8930-98**

**91-47 88 ROAD**

|                                    |                                                                             |                           |                                                               |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RAJIVA SINGH<br>NAGENDEVEN INC.<br>41 BAY AVENUE<br>EAST MORICHES, NY 11940 | <b>Owner Information:</b> | RAJNAGEN INC<br>BAY AVE<br>41<br>EAST MORICHES, NY 11940-1209 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$941.52</b>   |             |                    |                               |                          |          |
|             | 20810             | 1062715 | 2020-07-01 to 2020-12-31            | 6           | \$156.92           | \$941.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,697.70</b> |             |                    |                               |                          |          |
|             | 20251             | 1107642 | 2020-07-01 to 2020-12-31            | 6           | \$282.95           | \$1,697.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,854.62</b> |             |                    |                               |                          |          |
|             | 20251             | 1107642 | 2021-01-01 to 2021-06-30            | 6           | \$282.95           | \$1,697.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20810             | 1062715 | 2021-01-01 to 2021-01-31            | 1           | \$156.92           | \$156.92                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9103-50**

**101-43 95 STREET**

|                                    |                                                                                      |                           |                                                                   |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KUCHIASKI ZBIGNIEW<br>DOM CORP<br>66-15 WETHEROLE STREET - E9<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | DOM CORP.<br>WEATHEROLE ST<br>6615E 9<br>REGO PARK, NY 11374-0000 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$81.57</b>  |             |                    |                               |                          |          |
|             | D9158             | 1100679 | 2020-04-01 to 2020-06-30          | 3           | \$27.19            | \$81.57                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$54.38</b>  |             |                    |                               |                          |          |
|             | D9158             | 1100679 | 2020-07-01 to 2020-08-31          | 2           | \$27.19            | \$54.38                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$108.60</b> |             |                    |                               |                          |          |
|             | D9158             | 1114793 | 2020-09-01 to 2020-12-31          | 4           | \$27.15            | \$108.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$162.90</b> |             |                    |                               |                          |          |
|             | D9158             | 1114793 | 2021-01-01 to 2021-06-30          | 6           | \$27.15            | \$162.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9153-1005**      105-25 88th 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$72.95</b>  |             |                    |                               |                          |          |
|             | D1646             | 1023515 | 2020-07-01 to 2020-07-31          | 1           | \$72.95            | \$72.95                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$472.10</b> |             |                    |                               |                          |          |
|             | D1646             | 1113134 | 2020-08-01 to 2020-12-31          | 5           | \$94.42            | \$472.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$566.52</b> |             |                    |                               |                          |          |
|             | D1646             | 1113134 | 2021-01-01 to 2021-06-30          | 6           | \$94.42            | \$566.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9206-1**

**109-10 PARK LANE SOUTH**

|                                    |                                                                                  |                           |                                                                          |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KARAN REALTY ASSOCIATES<br>98 CUTTERMILL ROAD -SUITE 313<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | KARAN REALTY ASSOCIATES,<br>PARK LN S<br>10910<br>JAMAICA, NY 11418-1259 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$127.26</b>   |             |                    |                               |                          |          |
|             | 3370              | 1090644 | 2020-01-01 to 2020-06-30            | 6           | \$21.21            | \$127.26                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,258.44</b> |             |                    |                               |                          |          |
|             | 16428             | 1094050 | 2020-03-01 to 2020-06-30            | 4           | \$314.61           | \$1,258.44                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,014.92</b> |             |                    |                               |                          |          |
|             | 16428             | 1094050 | 2020-07-01 to 2020-12-31            | 6           | \$314.61           | \$1,887.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3370              | 1090644 | 2020-07-01 to 2020-12-31            | 6           | \$21.21            | \$127.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$824.34</b>   |             |                    |                               |                          |          |
|             | 29053             | 1106136 | 2020-07-01 to 2020-12-31            | 6           | \$137.39           | \$824.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$108.27</b>   |             |                    |                               |                          |          |
|             | D2101             | 1099886 | 2020-04-01 to 2020-06-30            | 3           | \$12.03            | \$36.09                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2101             | 1099886 | 2020-07-01 to 2020-12-31            | 6           | \$12.03            | \$72.18                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9206-1**

**109-10 PARK LANE SOUTH**

|                                    |                                                                                  |                           |                                                                          |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KARAN REALTY ASSOCIATES<br>98 CUTTERMILL ROAD -SUITE 313<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | KARAN REALTY ASSOCIATES,<br>PARK LN S<br>10910<br>JAMAICA, NY 11418-1259 |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,863.32</b> |             |                    |                               |                          |          |
|             | 16428             | 1094050 | 2021-01-01 to 2021-06-30            | 6           | \$314.61           | \$1,887.66                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29053             | 1106136 | 2021-01-01 to 2021-06-30            | 6           | \$137.39           | \$824.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3370              | 1090644 | 2021-01-01 to 2021-06-30            | 6           | \$21.21            | \$127.26                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2101             | 1099886 | 2021-01-01 to 2021-02-28            | 2           | \$12.03            | \$24.06                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9223-34**

**85-55 115 STREET**

|                                    |                                                                               |                           |                                                                  |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | METROPOLITAN PROPERTY SERVICE INC.<br>141-50 85TH ROAD<br>BRIARWOOD, NY 11704 | <b>Owner Information:</b> | 85-55 115TH STREET<br>115TH ST<br>8555<br>JAMAICA, NY 11418-1757 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$5,873.67</b> |             |                    |                               |                          |          |
|             | 4759              | 1093263 | 2019-10-01 to 2019-12-31            | 3           | \$652.63           | \$1,957.89                    | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 4759              | 1093263 | 2020-01-01 to 2020-06-30            | 6           | \$652.63           | \$3,915.78                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,915.78</b> |             |                    |                               |                          |          |
|             | 4759              | 1093263 | 2020-07-01 to 2020-12-31            | 6           | \$652.63           | \$3,915.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$502.02</b>   |             |                    |                               |                          |          |
|             | D1741             | 1094220 | 2020-04-01 to 2020-06-30            | 3           | \$22.50            | \$67.50                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D1741             | 1094220 | 2020-07-01 to 2020-12-31            | 6           | \$22.50            | \$135.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1741             | 1058872 | 2019-04-01 to 2019-06-30            | 3           | \$24.96            | \$74.88                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D1741             | 1058872 | 2019-07-01 to 2019-12-31            | 6           | \$24.96            | \$149.76                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D1741             | 1058872 | 2020-01-01 to 2020-03-31            | 3           | \$24.96            | \$74.88                       | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9223-34**

**85-55 115 STREET**

|                                    |                                                                               |                           |                                                                  |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | METROPOLITAN PROPERTY SERVICE INC.<br>141-50 85TH ROAD<br>BRIARWOOD, NY 11704 | <b>Owner Information:</b> | 85-55 115TH STREET<br>115TH ST<br>8555<br>JAMAICA, NY 11418-1757 |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,983.28</b> |             |                    |                               |                          |          |
|             | 4759              | 1093263 | 2021-01-01 to 2021-06-30            | 6           | \$652.63           | \$3,915.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1741             | 1094220 | 2021-01-01 to 2021-03-31            | 3           | \$22.50            | \$67.50                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9230-60**

**119-51 METROPOLITAN AVENUE**

|                                    |                                                                     |                           |                                                                   |
|------------------------------------|---------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BARBARA NICTAS<br>SIKOUSIS LLC<br>PO BOX 518<br>OYSTER BAY, NY11771 | <b>Owner Information:</b> | SIKOUSIS LLC<br>OAKDALE RD<br>60<br>ROSLYN HEIGHTS, 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$420.56</b> |             |                    |                               |                          |          |  |
|             | 29254             | 1052498 | 2020-07-01 to 2020-10-31          | 4           | \$105.14           | \$420.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9230-66**

**11937 METROPOLITAN AVENUE**

**Managing Agent Information:**  
LEONARD ZANGAS  
BEECHWOOD GARDENS ASSOCIATES  
286NORTHERN BOULEVARD  
GREAT NECK, NY 11021

**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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$51.39</b> |             |                    |                               |                          |          |  |
|             | D9588             | 1119873 | 2020-11-01 to 2020-12-31         | 2           | \$17.13            | \$34.26                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D9588             | 1119873 | 2021-01-01 to 2021-01-31         | 1           | \$17.13            | \$17.13                       | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9231-91**

**83-15 LEFFERTS BOULEVARD**

|                                    |                                                                                          |                           |  |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | ELI FINMAN<br>83-15 LEFFERTS HOUSE OWNERS LLC<br>224-30 64TH AVENUE<br>BAYSIDE, NY 11364 | <b>Owner Information:</b> |  |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$208.88</b>   |                               |                          |          |
|             | 20502             | 1024149 | 2020-07-01 to 2020-07-31    | 1           | \$208.88                            | \$208.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         |                             |             | Total TAC amount: <b>\$1,155.00</b> |                               |                          |          |
|             | 20502             | 1108794 | 2020-08-01 to 2020-12-31    | 5           | \$231.00                            | \$1,155.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$1,386.00</b> |                               |                          |          |
|             | 20502             | 1108794 | 2021-01-01 to 2021-06-30    | 6           | \$231.00                            | \$1,386.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9245-240**

**84-50 AUSTIN STREET**

|                                    |                                                                                        |                           |                                                                        |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD EISENBERG<br>ARIZONA HOLDING CORP<br>155 RIVERSIDE DRIVE<br>NEW YORK, NY 10024 | <b>Owner Information:</b> | ARIZONA HOLDING CORP<br>RIVERSIDE DR<br>155<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,091.84</b> |             |                    |                               |                          |          |
|             | 20821             | 1035689 | 2020-07-01 to 2020-10-31            | 4           | \$272.96           | \$1,091.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$545.92</b>   |             |                    |                               |                          |          |
|             | 20821             | 1118195 | 2020-11-01 to 2020-12-31            | 2           | \$272.96           | \$545.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,637.76</b> |             |                    |                               |                          |          |
|             | 20821             | 1118195 | 2021-01-01 to 2021-06-30            | 6           | \$272.96           | \$1,637.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9245-300**

**84-20 AUSTIN STREET**

|                                    |                                                                                                            |                           |                                                                       |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | MIDSTATE MGMT CORP<br>QUEENS BLVD<br>9777<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,065.66</b> |             |                    |                               |                          |          |
|             | 21679             | 1057348 | 2020-07-01 to 2020-12-31            | 6           | \$177.61           | \$1,065.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$532.83</b>   |             |                    |                               |                          |          |
|             | 21679             | 1057348 | 2021-01-01 to 2021-03-31            | 3           | \$177.61           | \$532.83                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9247-1**

**84-18 126 STREET**

|                                    |                                                                                      |                           |                                                                         |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DANIEL BENEDICT<br>BRG MANAGEMENT, LLC<br>150GREAT NECK ROAD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | CLAYTON MOR, LLC<br>GREAT NECK ROAD SUIT<br>150<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$10,262.65</b> |             |                    |                               |                          |          |
|             | 13787             | 1079962 | 2020-07-01 to 2020-12-31             | 6           | \$360.66           | \$2,163.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14801             | 1080592 | 2020-07-01 to 2020-12-31             | 6           | \$304.50           | \$1,827.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2780              | 1022001 | 2020-07-01 to 2020-07-31             | 1           | \$446.67           | \$446.67                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2780              | 1022001 | 2020-07-01 to 2020-07-31             | 1           | \$21.04            | \$21.04                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 4973              | 1082311 | 2020-07-01 to 2020-12-31             | 6           | \$440.98           | \$2,645.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 980               | 1074700 | 2020-07-01 to 2020-12-31             | 6           | \$526.35           | \$3,158.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,037.34</b>  |             |                    |                               |                          |          |
|             | 27736             | 1104978 | 2020-07-01 to 2020-12-31             | 6           | \$172.89           | \$1,037.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,503.80</b>  |             |                    |                               |                          |          |
|             | 2780              | 1106563 | 2020-08-01 to 2020-12-31             | 5           | \$500.76           | \$2,503.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9247-1**      **84-18 126 STREET**

|                                    |                                                                                      |                           |                                                                         |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DANIEL BENEDICT<br>BRG MANAGEMENT, LLC<br>150GREAT NECK ROAD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | CLAYTON MOR, LLC<br>GREAT NECK ROAD SUIT<br>150<br>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 | <b>2020-10-13</b> |         | Total TAC amount: <b>\$2,394.24</b>  |             |                    |                               |                          |          |
|             | 14088             | 1117911 | 2020-07-01 to 2020-12-31             | 6           | \$399.04           | \$2,394.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$16,231.08</b> |             |                    |                               |                          |          |
|             | 13787             | 1079962 | 2021-01-01 to 2021-06-30             | 6           | \$360.66           | \$2,163.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14088             | 1117911 | 2021-01-01 to 2021-06-30             | 6           | \$399.04           | \$2,394.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 14801             | 1080592 | 2021-01-01 to 2021-06-30             | 6           | \$304.50           | \$1,827.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27736             | 1104978 | 2021-01-01 to 2021-06-30             | 6           | \$172.89           | \$1,037.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2780              | 1106563 | 2021-01-01 to 2021-06-30             | 6           | \$500.76           | \$3,004.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4973              | 1082311 | 2021-01-01 to 2021-06-30             | 6           | \$440.98           | \$2,645.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 980               | 1074700 | 2021-01-01 to 2021-06-30             | 6           | \$526.35           | \$3,158.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9260-11      85-18 118 STREET**

|                                    |                                                                                          |                           |                                                            |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD PODPIRKA<br>JRC MANAGEMENT<br>93-54 QUEENS BOULEVARD - 1D<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | TARPON LLC<br>PO BOX 740058<br><br>FLUSHING, NY 11374-0058 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,044.72</b> |             |                    |                               |                          |          |
|             | 24891             | 1099301 | 2020-05-01 to 2020-06-30            | 2           | \$255.59           | \$511.18                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 24891             | 1099301 | 2020-07-01 to 2020-12-31            | 6           | \$255.59           | \$1,533.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,533.54</b> |             |                    |                               |                          |          |
|             | 24891             | 1099301 | 2021-01-01 to 2021-06-30            | 6           | \$255.59           | \$1,533.54                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9260-18**

**85-28 118 STREET**

|                                    |                                                                                         |                           |                                                                   |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL PASZTOR<br>MCP PROPERTY MANAGEMENT LLC<br>214-05 39 AVENUE<br>BAYSIDE, NY 11361 | <b>Owner Information:</b> | MERICO REALTY LLC<br>39TH AVE<br>21405<br>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 |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$813.32</b>   |             |                    |                               |                          |          |
|             | 10611             | 1072790 | 2020-07-01 to 2020-08-31            | 2           | \$406.66           | \$813.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$1,853.32</b> |             |                    |                               |                          |          |
|             | 26070             | 1105147 | 2020-06-01 to 2020-06-30            | 1           | \$264.76           | \$264.76                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 26070             | 1105147 | 2020-07-01 to 2020-12-31            | 6           | \$264.76           | \$1,588.56                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$1,714.24</b> |             |                    |                               |                          |          |
|             | 10611             | 1112019 | 2020-09-01 to 2020-12-31            | 4           | \$428.56           | \$1,714.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,159.92</b> |             |                    |                               |                          |          |
|             | 10611             | 1112019 | 2021-01-01 to 2021-06-30            | 6           | \$428.56           | \$2,571.36                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26070             | 1105147 | 2021-01-01 to 2021-06-30            | 6           | \$264.76           | \$1,588.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9266-45**

**85-25 120 STREET**

|                                    |                                                                                              |                           |                                                                          |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | WINDSOR 25<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,966.02</b> |             |                    |                               |                          |          |
|             | 1133              | 1047633 | 2020-07-01 to 2020-12-31            | 6           | \$510.98           | \$3,065.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 3524              | 1046938 | 2020-07-01 to 2020-12-31            | 6           | \$316.69           | \$1,900.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$827.67</b>   |             |                    |                               |                          |          |
|             | 1133              | 1047633 | 2021-01-01 to 2021-01-31            | 1           | \$510.98           | \$510.98                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3524              | 1046938 | 2021-01-01 to 2021-01-31            | 1           | \$316.69           | \$316.69                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9281-44**

**129-11 JAMAICA AVENUE**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

HILLSIDE JAMAICA HOUSING DEVELOPMENT  
FUND CORP.  
VERBENA AVENUE SUITE  
15  
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 | <b>2020-05-08</b> | Total TAC amount: <b>\$231.90</b> |             |                    |                               |                          |          |  |
| 27206       | 1043101           | 2020-07-01 to 2020-12-31          | 6           | \$38.65            | \$231.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9288-82**      **87-17 102 STREET**

|                                    |                                                                                                  |                           |                                                                          |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DMITRY VERNTY<br>87-17 102 STREET RICHMOND, LLC<br>87-17 102ND STREET<br>RICHMOND HILL, NY 11418 | <b>Owner Information:</b> | 87-17 102 STREET RIC<br>102ND ST<br>8717<br>RICHMOND HILL, NY 11418-2026 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC      | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$50.56</b> |             |                    |                               |                          |          |  |
|             | D9482             | 1115278 | 2020-09-01 to 2020-10-31         | 2           | \$25.28            | \$50.56                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9298-43**

**87-57 108 STREET**

|                                    |                                                                  |                           |                                                                    |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ANDREW GOUTOULIS<br>66-51 FRESH POND ROAD<br>RIDGEWOOD, NY 11385 | <b>Owner Information:</b> | FLJANKOVIC SINISA<br>MENEHAN STREET<br>60-30<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$647.36</b> |             |                    |                               |                          |          |
|             | 29373             | 1098293 | 2020-03-01 to 2020-06-30          | 4           | \$161.84           | \$647.36                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$971.04</b> |             |                    |                               |                          |          |
|             | 29373             | 1098293 | 2020-07-01 to 2020-12-31          | 6           | \$161.84           | \$971.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$971.04</b> |             |                    |                               |                          |          |
|             | 29373             | 1098293 | 2021-01-01 to 2021-06-30          | 6           | \$161.84           | \$971.04                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9302-28**

**87-60 113 STREET**

|                                    |                                                                                                                   |                           |                                                                                         |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL-SINGH<br>DITMAS MANAGEMENT CORP<br>3333 NEW HYDE PARK ROAD - SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | 5501/8760 C.A.S. LLC<br>NEW HYDE PARK RD<br>3333STE 411<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,662.42</b> |             |                    |                               |                          |          |
|             | 15744             | 1054405 | 2020-07-01 to 2020-12-31            | 6           | \$4.48             | \$26.88                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15744             | 1054405 | 2020-07-01 to 2020-12-31            | 6           | \$272.48           | \$1,634.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15744             | 1054405 | 2020-07-01 to 2020-12-31            | 6           | \$0.11             | \$0.66                        | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$831.21</b>   |             |                    |                               |                          |          |
|             | 15744             | 1054405 | 2021-01-01 to 2021-03-31            | 3           | \$0.11             | \$0.33                        | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 15744             | 1054405 | 2021-01-01 to 2021-03-31            | 3           | \$272.48           | \$817.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 15744             | 1054405 | 2021-01-01 to 2021-03-31            | 3           | \$4.48             | \$13.44                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9302-102**

**87-63 112 STREET**

Managing Agent Information:

NOT APPLICABLE

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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,202.04</b> |             |                    |                               |                          |          |  |
|             | 7830              | 1059084 | 2020-07-01 to 2020-12-31            | 6           | \$200.34           | \$1,202.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,001.70</b> |             |                    |                               |                          |          |  |
|             | 7830              | 1059084 | 2021-01-01 to 2021-05-31            | 5           | \$200.34           | \$1,001.70                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9304-11**

**87-24 115 STREET**

|                                    |                                                                                              |                           |                                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | RICHMOND HILL 115 LLC<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,999.20</b> |             |                    |                               |                          |          |
|             | 1394              | 1032408 | 2020-07-01 to 2020-10-31            | 4           | \$727.00           | \$2,908.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7003              | 1041112 | 2020-07-01 to 2020-11-30            | 5           | \$418.24           | \$2,091.20                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,196.74</b> |             |                    |                               |                          |          |
|             | 1394              | 1119025 | 2020-11-01 to 2020-12-31            | 2           | \$598.37           | \$1,196.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,590.22</b> |             |                    |                               |                          |          |
|             | 1394              | 1119025 | 2021-01-01 to 2021-06-30            | 6           | \$598.37           | \$3,590.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9305-41**

**87-86 116 STREET**

|                                    |                                                    |                           |                                                             |
|------------------------------------|----------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RADOJE LAZIC<br>87-86 116 ST<br>RICHMOND, NY 11418 | <b>Owner Information:</b> | LAZIC MARICA<br>79TH AVE<br>8835<br>GLENDALE, NY 11385-7834 |
|------------------------------------|----------------------------------------------------|---------------------------|-------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,549.90</b> |             |                    |                               |                          |          |
|             | 3895              | 1088825 | 2020-02-01 to 2020-06-30            | 5           | \$309.98           | \$1,549.90                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,859.88</b> |             |                    |                               |                          |          |
|             | 3895              | 1088825 | 2020-07-01 to 2020-12-31            | 6           | \$309.98           | \$1,859.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,859.88</b> |             |                    |                               |                          |          |
|             | 3895              | 1088825 | 2021-01-01 to 2021-06-30            | 6           | \$309.98           | \$1,859.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9426-54**

**101-33 108 STREET**

|                                    |                |                           |                                                                           |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | SHIVDAS HOLDING, LLC<br>LIBERTY AVE<br>10731<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$718.26</b> |             |                    |                               |                          |          |
|             | 28172             | 1048386 | 2020-07-01 to 2020-12-31          | 6           | \$119.71           | \$718.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$239.42</b> |             |                    |                               |                          |          |
|             | 28172             | 1048386 | 2021-01-01 to 2021-02-28          | 2           | \$119.71           | \$239.42                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9457-1**

**119-06 97 AVENUE**

|                                    |                                                          |                           |                                                         |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARC P BEIGE<br>1 RUBIE PLAZA<br>RICHMOND HILL, NY 11418 | <b>Owner Information:</b> | BEIGE, HOWARD<br>97TH AVE<br>11902<br>JAMAICA, NY 11419 |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>\$264.48</b> |                               |                          |          |
|             | D8680             | 1081157 | 2019-11-01 to 2019-12-31    | 2           | \$33.06                           | \$66.12                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8680             | 1081157 | 2020-01-01 to 2020-06-30    | 6           | \$33.06                           | \$198.36                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$198.36</b> |                               |                          |          |
|             | D8680             | 1081157 | 2020-07-01 to 2020-12-31    | 6           | \$33.06                           | \$198.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$198.36</b> |                               |                          |          |
|             | D8680             | 1081157 | 2021-01-01 to 2021-06-30    | 6           | \$33.06                           | \$198.36                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9483-21**  
**SR WEST**

**97-20 VAN WYCK EXPRESSWAY**

**Managing Agent Information:** RAJIVA SINGH  
NAGENDEVEN INC.  
41 BAY AVENUE  
EAST MORICHES, NY 11940

**Owner Information:** NAGENDEVEN INC  
BAY AVE  
41  
EAST MORICHES, NY 11940-1209

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,847.94</b> |             |                    |                               |                          |          |  |
|             | 19201             | 1048433 | 2020-07-01 to 2020-12-31            | 6           | \$307.99           | \$1,847.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9523-51**

**104-35 102 STREET**

|                                    |                                                           |                           |                                                                 |
|------------------------------------|-----------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL SLATTERY<br>93-34 215 STREET<br>JAMAICA, NY 11427 | <b>Owner Information:</b> | 104-35 LLC<br>CANTIAGUE ROCK RD<br>666<br>JERICO, 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,755.78</b> |             |                    |                               |                          |          |
|             | 12276             | 1053167 | 2020-07-01 to 2020-12-31            | 6           | \$292.63           | \$1,755.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>(\$877.89)</b> |             |                    |                               |                          |          |
|             | 12276             | 1053167 | 2020-10-01 to 2020-12-31            | 0           | \$0.00             | (\$877.89)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$0.00</b>     |             |                    |                               |                          |          |
|             | 12276             | 1053167 | 2021-01-01 to 2021-03-31            | 0           | \$0.00             | (\$877.89)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 12276             | 1053167 | 2021-01-01 to 2021-03-31            | 3           | \$292.63           | \$877.89                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9621-1**      **134-20 87 AVENUE**

|                                    |                                                                         |                           |                                                                      |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KALED MANAGEMENT, CORP<br>7001 BRUSH HOLLOW ROADP<br>WESTBURY, NY 11590 | <b>Owner Information:</b> | KANSAS LEASING LLC<br>QUEENS BLVD<br>9777<br>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 | <b>2020-03-18</b> |         |                             |             | Total TAC amount: <b>\$121.92</b> |                               |                          |          |
|             | 26462             | 1098946 | 2020-03-01 to 2020-06-30    | 4           | \$30.48                           | \$121.92                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$121.92</b> |                               |                          |          |
|             | 26462             | 1098946 | 2020-07-01 to 2020-10-31    | 4           | \$30.48                           | \$121.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9631-241**

**123-60 83 AVENUE**

|                                    |                                                                                                            |                           |                                                                                     |
|------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KRISTY DATINGALING<br>KINGS AND QUEENS RESIDENTIAL LLC<br>59-17 JUNCTION BLVD STE 2002<br>CORONA, NY 11368 | <b>Owner Information:</b> | CADILLAC LEASING LIMITED PARTNERSHIP<br>83RD AVE<br>12360<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$2,809.30</b> |             |                    |                               |                          |          |
|             | 5123              | 1096380 | 2020-02-01 to 2020-06-30            | 5           | \$561.86           | \$2,809.30                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,523.70</b> |             |                    |                               |                          |          |
|             | 29700             | 1050837 | 2020-07-01 to 2020-12-31            | 6           | \$192.09           | \$1,152.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5123              | 1096380 | 2020-07-01 to 2020-12-31            | 6           | \$561.86           | \$3,371.16                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,755.34</b> |             |                    |                               |                          |          |
|             | 29700             | 1050837 | 2021-01-01 to 2021-02-28            | 2           | \$192.09           | \$384.18                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 5123              | 1096380 | 2021-01-01 to 2021-06-30            | 6           | \$561.86           | \$3,371.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9644-1**

**86-25 VAN WYCK EXPRESSWAY**

|                                    |                                                                             |                           |                                                                      |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | BRIAR WYCK APARTMENTS<br>W 2ND ST<br>2611<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$4,962.70</b> |             |                    |                               |                          |          |
|             | D6026             | 1090156 | 2020-02-01 to 2020-06-30            | 5           | \$992.54           | \$4,962.70                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$8,035.92</b> |             |                    |                               |                          |          |
|             | 4377              | 1071107 | 2020-07-01 to 2020-12-31            | 6           | \$346.78           | \$2,080.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6026             | 1090156 | 2020-07-01 to 2020-12-31            | 6           | \$992.54           | \$5,955.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,035.92</b> |             |                    |                               |                          |          |
|             | 4377              | 1071107 | 2021-01-01 to 2021-06-30            | 6           | \$346.78           | \$2,080.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6026             | 1090156 | 2021-01-01 to 2021-06-30            | 6           | \$992.54           | \$5,955.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9649-53**

**85-02 139 STREET**

|                                    |                                                                                                   |                           |                                                                                     |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 85-02 139TH REALTY, LLC<br>HUGUENOT STSUITE #<br>145<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$590.30</b>   |             |                    |                               |                          |          |
|             | 26328             | 1027064 | 2020-07-01 to 2020-08-31            | 2           | \$295.15           | \$590.30                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$669.29</b>   |             |                    |                               |                          |          |
|             | 21305             | 1050661 | 2019-11-15 to 2019-12-31            | 0           | \$0.00             | (\$450.42)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | 21305             | 1050661 | 2020-01-01 to 2020-01-31            | 0           | \$0.00             | (\$225.21)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 26328             | 1112200 | 2020-09-01 to 2020-12-31            | 4           | \$336.23           | \$1,344.92                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,017.38</b> |             |                    |                               |                          |          |
|             | 26328             | 1112200 | 2021-01-01 to 2021-06-30            | 6           | \$336.23           | \$2,017.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9660-2                      82-15 134 STREET**

|                                    |                                                                   |                           |                                                                    |
|------------------------------------|-------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE ARGO CORPORATION<br>50 WEST 17TH STREET<br>NEW YORK, NY 10011 | <b>Owner Information:</b> | MOSKOWITZ, HENRY<br>W 17TH ST<br>50FL 6<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,458.18</b> |             |                    |                               |                          |          |
|             | 10328             | 1078747 | 2020-07-01 to 2020-12-31            | 6           | \$243.03           | \$1,458.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,458.18</b> |             |                    |                               |                          |          |
|             | 10328             | 1078747 | 2021-01-01 to 2021-06-30            | 6           | \$243.03           | \$1,458.18                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9663-2**      **80-08 135 STREET**

|                                    |                                                                             |                           |                                                              |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSEPH MUSSO<br>BRIARWOOD MP LLC<br>P O BOX 2252<br>NEW HYDE PARK, NY 11040 | <b>Owner Information:</b> | BRIARWOOD MP LLC<br><br>80-08135 STREET<br>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 | <b>2020-03-18</b> |         |                             |             | Total TAC amount: <b>\$2,526.05</b> |                               |                          |          |
|             | 30011             | 1088591 | 2020-02-01 to 2020-06-30    | 5           | \$505.21                            | \$2,526.05                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         |                             |             | Total TAC amount: <b>\$248.78</b>   |                               |                          |          |
|             | D8147             | 1064656 | 2019-06-01 to 2019-06-30    | 1           | \$14.80                             | \$14.80                       | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D8147             | 1064656 | 2019-07-01 to 2019-12-31    | 6           | \$14.80                             | \$88.80                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8147             | 1064656 | 2020-01-01 to 2020-04-30    | 4           | \$14.80                             | \$59.20                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8147             | 1101675 | 2020-05-01 to 2020-06-30    | 2           | \$42.99                             | \$85.98                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$5,962.86</b> |                               |                          |          |
|             | 14732             | 1070536 | 2020-07-01 to 2020-12-31    | 6           | \$376.98                            | \$2,261.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 30011             | 1088591 | 2020-07-01 to 2020-12-31    | 6           | \$505.21                            | \$3,031.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3823             | 1074720 | 2020-07-01 to 2020-12-31    | 6           | \$68.63                             | \$411.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8147             | 1101675 | 2020-07-01 to 2020-12-31    | 6           | \$42.99                             | \$257.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9663-2**      **80-08 135 STREET**

|                                    |                                                                             |                           |                                                              |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSEPH MUSSO<br>BRIARWOOD MP LLC<br>P O BOX 2252<br>NEW HYDE PARK, NY 11040 | <b>Owner Information:</b> | BRIARWOOD MP LLC<br><br>80-08135 STREET<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$5,962.86</b> |             |                    |                               |                          |          |
|             | 14732             | 1070536 | 2021-01-01 to 2021-06-30            | 6           | \$376.98           | \$2,261.88                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 30011             | 1088591 | 2021-01-01 to 2021-06-30            | 6           | \$505.21           | \$3,031.26                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3823             | 1074720 | 2021-01-01 to 2021-06-30            | 6           | \$68.63            | \$411.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8147             | 1101675 | 2021-01-01 to 2021-06-30            | 6           | \$42.99            | \$257.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9663-20**

**81-10 135 STREET**

|                                    |                                                                             |                           |                                                              |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOSEPH MUSSO<br>BRIARWOOD MP LLC<br>P O BOX 2252<br>NEW HYDE PARK, NY 11040 | <b>Owner Information:</b> | BRIARWOOD MP LLC<br><br>81-10135 STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$480.12</b>   |             |                    |                               |                          |          |
|             | 22508             | 1033161 | 2020-07-01 to 2020-09-30            | 3           | \$16.66            | \$49.98                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22508             | 1033161 | 2020-07-01 to 2020-09-30            | 3           | \$143.38           | \$430.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$516.15</b>   |             |                    |                               |                          |          |
|             | 22508             | 1117794 | 2020-10-01 to 2020-12-31            | 3           | \$172.05           | \$516.15                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,032.30</b> |             |                    |                               |                          |          |
|             | 22508             | 1117794 | 2021-01-01 to 2021-06-30            | 6           | \$172.05           | \$1,032.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9666-40**

**135-30 82 DRIVE**

|                                    |                                                                   |                           |                                                                        |
|------------------------------------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE ARGO CORPORATION<br>50 WEST 17TH STREET<br>NEW YORK, NY 10011 | <b>Owner Information:</b> | CORONET ELEVEN KEW/GRND/<br>W 17TH ST<br>50<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,178.42</b> |             |                    |                               |                          |          |
|             | 12589             | 1048791 | 2020-07-01 to 2020-12-31            | 6           | \$363.07           | \$2,178.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$726.14</b>   |             |                    |                               |                          |          |
|             | 12589             | 1048791 | 2021-01-01 to 2021-02-28            | 2           | \$363.07           | \$726.14                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9666-80**

**137-05 83 AVENUE**

|                                    |                                                                   |                           |                                                                                 |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE ARGO CORPORATION<br>50 WEST 17TH STREET<br>NEW YORK, NY 10011 | <b>Owner Information:</b> | MARTINIQUE REALTY ASSOCIATES L.P.<br>W 17TH ST<br>50<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,270.62</b> |             |                    |                               |                          |          |
|             | 15780             | 1073905 | 2020-07-01 to 2020-12-31            | 6           | \$211.77           | \$1,270.62                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,270.62</b> |             |                    |                               |                          |          |
|             | 15780             | 1073905 | 2021-01-01 to 2021-06-30            | 6           | \$211.77           | \$1,270.62                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9667-25**

**82-45 135 STREET**

|                                    |                                                                   |                           |                                                                       |
|------------------------------------|-------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE ARGO CORPORATION<br>50 WEST 17TH STREET<br>NEW YORK, NY 10011 | <b>Owner Information:</b> | MANCHESTER REALTY ASSOC<br>W 17TH ST<br>50<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$71.64</b>  |             |                    |                               |                          |          |
|             | D5221             | 1070125 | 2020-07-01 to 2020-08-31          | 2           | \$35.82            | \$71.64                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$223.04</b> |             |                    |                               |                          |          |
|             | D5221             | 1112204 | 2020-09-01 to 2020-12-31          | 4           | \$55.76            | \$223.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$334.56</b> |             |                    |                               |                          |          |
|             | D5221             | 1112204 | 2021-01-01 to 2021-06-30          | 6           | \$55.76            | \$334.56                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9668-5**      **135-20 82 AVENUE**

|                                    |                                                                                              |                           |                                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE MACINO<br>BRONSTEIN PROPERTIES LLC.<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | IMPERIAL 82 LLC C/O B<br>QUEENS BLVD<br>10818STE 302<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$956.04</b>   |             |                    |                               |                          |          |
|             | 6481              | 1025298 | 2020-07-01 to 2020-07-31            | 1           | \$519.09           | \$519.09                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6481              | 1025298 | 2020-07-01 to 2020-07-31            | 1           | \$6.15             | \$6.15                        | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5211             | 1083767 | 2020-07-01 to 2020-12-31            | 6           | \$71.80            | \$430.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,814.95</b> |             |                    |                               |                          |          |
|             | 6481              | 1115822 | 2020-08-01 to 2020-12-31            | 5           | \$562.99           | \$2,814.95                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,808.74</b> |             |                    |                               |                          |          |
|             | 6481              | 1115822 | 2021-01-01 to 2021-06-30            | 6           | \$562.99           | \$3,377.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5211             | 1083767 | 2021-01-01 to 2021-06-30            | 6           | \$71.80            | \$430.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9678-37**      148-14 90 AVENUE

|                                    |                                                                                         |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | ZARA REALTY HOLDINGCORP<br>90TH AVE<br>14814<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,624.68</b> |             |                    |                               |                          |          |
|             | 23532             | 1065329 | 2020-07-01 to 2020-12-31            | 6           | \$270.78           | \$1,624.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,624.68</b> |             |                    |                               |                          |          |
|             | 23532             | 1065329 | 2021-01-01 to 2021-06-30            | 6           | \$270.78           | \$1,624.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9678-42**      **90-10 149 STREET**

|                                    |                                                                                         |                           |                                                                |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | 149 ST LL C<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$3,769.48</b> |             |                    |                               |                          |          |
|             | 7232              | 1087208 | 2020-02-01 to 2020-06-30            | 5           | \$342.68           | \$1,713.40                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 7232              | 1087208 | 2020-07-01 to 2020-12-31            | 6           | \$342.68           | \$2,056.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,056.08</b> |             |                    |                               |                          |          |
|             | 7232              | 1087208 | 2021-01-01 to 2021-06-30            | 6           | \$342.68           | \$2,056.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9678-54**      148-15 LOWE COURT

|                                    |                                                                                         |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | JAMAICA SEVEN LLC C/O<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,578.60</b> |             |                    |                               |                          |          |
|             | D5215             | 1070988 | 2020-07-01 to 2020-12-31            | 6           | \$263.10           | \$1,578.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,578.60</b> |             |                    |                               |                          |          |
|             | D5215             | 1070988 | 2021-01-01 to 2021-06-30            | 6           | \$263.10           | \$1,578.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9678-112**

**90-36 149 STREET**

|                                    |                                                                                         |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | JAMAICA SEVEN LLC C/O<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,920.98</b> |             |                    |                               |                          |          |
|             | 14868             | 1050163 | 2020-07-01 to 2020-12-31            | 6           | \$454.73           | \$2,728.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7018             | 1085137 | 2020-07-01 to 2020-12-31            | 6           | \$32.10            | \$192.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,102.06</b> |             |                    |                               |                          |          |
|             | 14868             | 1050163 | 2021-01-01 to 2021-02-28            | 2           | \$454.73           | \$909.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7018             | 1085137 | 2021-01-01 to 2021-06-30            | 6           | \$32.10            | \$192.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9679-52**      90-11 149 STREET

|                                    |                                                                                |                           |                                                                           |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KIMA ASSOCIATES LLC.<br>89-02ANDREAF STEPHANOW 165 STREET<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | MICHAEL PARTRIDGE RLTY CORP<br>149TH ST<br>9011<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,018.32</b> |             |                    |                               |                          |          |
|             | 28860             | 1050631 | 2020-07-01 to 2020-12-31            | 6           | \$169.72           | \$1,018.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$339.44</b>   |             |                    |                               |                          |          |
|             | 28860             | 1050631 | 2021-01-01 to 2021-02-28            | 2           | \$169.72           | \$339.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9679-63**

**90-16 150 STREET**

|                                    |                                                                 |                           |                                                                             |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FAREED PROPERTIES INC<br>14-01 31ST AVENUE<br>ASTORIA, NY 11106 | <b>Owner Information:</b> | 90-16 150 STREET LLC<br>31ST AVE<br>1401<br>LONG ISLAND CITY, NY 11106-4536 |
|------------------------------------|-----------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,026.03</b> |             |                    |                               |                          |          |
|             | 10383             | 1099394 | 2020-04-01 to 2020-06-30            | 3           | \$342.01           | \$1,026.03                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,052.06</b> |             |                    |                               |                          |          |
|             | 10383             | 1099394 | 2020-07-01 to 2020-12-31            | 6           | \$342.01           | \$2,052.06                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,052.06</b> |             |                    |                               |                          |          |
|             | 10383             | 1099394 | 2021-01-01 to 2021-06-30            | 6           | \$342.01           | \$2,052.06                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9693-1**      **88-25 148 STREET**

|                                    |                                                                                         |                           |                                                                         |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | BELAIR PARK 8825 LLC<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,077.66</b> |             |                    |                               |                          |          |
|             | 21678             | 1047247 | 2020-07-01 to 2020-12-31            | 6           | \$222.47           | \$1,334.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22637             | 1087215 | 2020-07-01 to 2020-12-31            | 6           | \$328.96           | \$1,973.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 27708             | 1060994 | 2020-07-01 to 2020-12-31            | 6           | \$128.18           | \$769.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$23.35</b>    |             |                    |                               |                          |          |
|             | D5409             | 1110681 | 2020-08-01 to 2020-08-31            | 1           | \$23.35            | \$23.35                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$212.48</b>   |             |                    |                               |                          |          |
|             | D5409             | 1117948 | 2020-09-01 to 2020-12-31            | 4           | \$53.12            | \$212.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,155.85</b> |             |                    |                               |                          |          |
|             | 21678             | 1047247 | 2021-01-01 to 2021-01-31            | 1           | \$222.47           | \$222.47                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22637             | 1087215 | 2021-01-01 to 2021-06-30            | 6           | \$328.96           | \$1,973.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27708             | 1060994 | 2021-01-01 to 2021-05-31            | 5           | \$128.18           | \$640.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9693-1**      **88-25 148 STREET**

|                                    |                                                                                         |                           |                                                                         |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | BELAIR PARK 8825 LLC<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,155.85</b> |             |                    |                               |                          |          |  |
|             | D5409             | 1117948 | 2021-01-01 to 2021-06-30            | 6           | \$53.12            | \$318.72                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9693-42**      148-45 89 AVENUE

|                                    |                                                                                      |                           |                                                                          |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL QUEENS PROPERTIES<br>91-31 QUEENS BOULEVARD, SUITE 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | PARK TERRACE OWNERSLLC<br>QUEENS BLVD<br>9131<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$389.92</b> |             |                    |                               |                          |          |
|             | 26699             | 1078390 | 2020-07-01 to 2020-10-31          | 4           | \$97.48            | \$389.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$779.84</b> |             |                    |                               |                          |          |
|             | 26699             | 1123565 | 2020-11-01 to 2020-12-31          | 2           | \$97.48            | \$194.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26699             | 1123565 | 2021-01-01 to 2021-06-30          | 6           | \$97.48            | \$584.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9693-51**      **148-25 89 AVENUE**

|                                    |                                                                                |                           |                                                                       |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KIMA ASSOCIATES LLC.<br>89-02ANDREAF STEPHANOW 165 STREET<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | 89TH AVE REALTY CORP<br>165TH ST<br>8902OFC<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,125.00</b> |             |                    |                               |                          |          |
|             | 17400             | 1080259 | 2020-07-01 to 2020-12-31            | 6           | \$187.50           | \$1,125.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,125.00</b> |             |                    |                               |                          |          |
|             | 17400             | 1080259 | 2021-01-01 to 2021-06-30            | 6           | \$187.50           | \$1,125.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9697-1**      **150-07 88 AVENUE**

|                                    |                                                                                         |                           |                                                                 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | 150 PARK LLC<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,514.12</b> |             |                    |                               |                          |          |
|             | 13704             | 1064000 | 2020-07-01 to 2020-12-31            | 6           | \$282.50           | \$1,695.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20831             | 1081271 | 2020-07-01 to 2020-12-31            | 6           | \$136.52           | \$819.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,903.88</b> |             |                    |                               |                          |          |
|             | 13704             | 1064000 | 2021-01-01 to 2021-06-30            | 6           | \$282.50           | \$1,695.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20831             | 1081271 | 2021-01-01 to 2021-06-30            | 6           | \$136.52           | \$819.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3794             | 1113138 | 2020-03-01 to 2020-06-30            | 4           | \$149.36           | \$597.44                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3794             | 1113138 | 2020-07-01 to 2020-12-31            | 6           | \$149.36           | \$896.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3794             | 1113138 | 2021-01-01 to 2021-06-30            | 6           | \$149.36           | \$896.16                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9702-73**

**146-05 HILLSIDE AVENUE**

|                                    |                                                          |                           |                                                                     |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LUIS GEOVARA<br>146-11 HILLSIDE AVE<br>JAMAICA, NY 11435 | <b>Owner Information:</b> | G & M PROPERTIES<br>HILLSIDE AVE<br>14605<br>JAMAICA, NY 11435-3335 |
|------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,261.68</b> |             |                    |                               |                          |          |  |
|             | 4217              | 1035702 | 2020-07-01 to 2020-10-31            | 4           | \$315.42           | \$1,261.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9710-2      85-15 139 STREET**

|                                    |                                                                                                         |                           |                                                                       |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | TANYA CAVALLARO<br>SOLSTICE RESIDENTIAL GROUP LLC<br>55 BROAD STREET - 26TH FLOOR<br>NEW YORK, NY 10004 | <b>Owner Information:</b> | PARK 83RD ST CORP<br>W 83RD ST<br>41APT 1C<br>NEW YORK, NY 10024-5247 |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$174.75</b>   |             |                    |                               |                          |          |
|             | D9039             | 1095363 | 2020-02-01 to 2020-06-30            | 5           | \$34.95            | \$174.75                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,873.87</b> |             |                    |                               |                          |          |
|             | 14                | 1049512 | 2020-07-01 to 2020-12-31            | 6           | \$349.50           | \$2,097.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14619             | 1029232 | 2020-07-01 to 2020-08-31            | 2           | \$336.01           | \$672.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9039             | 1095363 | 2020-07-01 to 2020-09-30            | 3           | \$34.95            | \$104.85                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$850.05</b>   |             |                    |                               |                          |          |
|             | D6341             | 1093873 | 2020-04-01 to 2020-06-30            | 3           | \$94.45            | \$283.35                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6341             | 1093873 | 2020-07-01 to 2020-12-31            | 6           | \$94.45            | \$566.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,471.76</b> |             |                    |                               |                          |          |
|             | 14619             | 1106597 | 2020-09-01 to 2020-12-31            | 4           | \$367.94           | \$1,471.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,822.84</b> |             |                    |                               |                          |          |
|             | 14                | 1049512 | 2021-01-01 to 2021-03-31            | 3           | \$349.50           | \$1,048.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9710-2                      85-15 139 STREET**

|                                    |                                                                                                         |                           |                                                                       |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | TANYA CAVALLARO<br>SOLSTICE RESIDENTIAL GROUP LLC<br>55 BROAD STREET - 26TH FLOOR<br>NEW YORK, NY 10004 | <b>Owner Information:</b> | PARK 83RD ST CORP<br>W 83RD ST<br>41APT 1C<br>NEW YORK, NY 10024-5247 |
|------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,822.84</b> |             |                    |                               |                          |          |
|             | 14619             | 1106597 | 2021-01-01 to 2021-06-30            | 6           | \$367.94           | \$2,207.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6341             | 1093873 | 2021-01-01 to 2021-06-30            | 6           | \$94.45            | \$566.70                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9710-37**

**139-80 85 DRIVE**

|                                    |                                                                          |                           |  |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | BEN SCHWARTZ<br>BRIARWOOD ASSOC<br>141-50 85 ROAD<br>BRIARWOOD, NY 11435 | <b>Owner Information:</b> |  |
|------------------------------------|--------------------------------------------------------------------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$92.46</b>    |             |                    |                               |                          |          |
|             | D8715             | 1082277 | 2019-11-01 to 2019-12-31            | 2           | \$30.82            | \$61.64                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8715             | 1082277 | 2020-01-01 to 2020-01-31            | 1           | \$30.82            | \$30.82                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,747.64</b> |             |                    |                               |                          |          |
|             | 16305             | 1101100 | 2020-07-01 to 2020-12-31            | 6           | \$457.94           | \$2,747.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,747.64</b> |             |                    |                               |                          |          |
|             | 16305             | 1101100 | 2021-01-01 to 2021-06-30            | 6           | \$457.94           | \$2,747.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9711-75**

**141-72 85 ROAD**

|                                    |                                                           |                           |                                                                     |
|------------------------------------|-----------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FUMO MANAGEMENT<br>139-79 85TH DRIVE<br>JAMAICA, NY 11435 | <b>Owner Information:</b> | CRESCENT V ASSOCIATES<br>85TH DRAIVE<br>139-79<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$253.10</b> |             |                    |                               |                          |          |
|             | D8423             | 1099720 | 2020-03-01 to 2020-06-30          | 4           | \$25.31            | \$101.24                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8423             | 1099720 | 2020-07-01 to 2020-12-31          | 6           | \$25.31            | \$151.86                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$151.86</b> |             |                    |                               |                          |          |
|             | D8423             | 1099720 | 2021-01-01 to 2021-06-30          | 6           | \$25.31            | \$151.86                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9711-125**      **139-05 85 DRIVE**

|                                    |                                                                    |                           |                                                                                    |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 83 BROADWAY ASSOCIATES LLC<br>P.O. BOX 154<br>WHITESTONE, NY 11357 | <b>Owner Information:</b> | MANTON HOUSE CORPORATION<br>BUSINESS PARK DR<br>80STE 307<br>ARMONK, NY 10504-1705 |
|------------------------------------|--------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$824.95</b>   |             |                    |                               |                          |          |
|             | 2037              | 1039038 | 2020-07-01 to 2020-11-30            | 5           | \$164.99           | \$824.95                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,154.93</b> |             |                    |                               |                          |          |
|             | 2037              | 1124533 | 2020-12-01 to 2020-12-31            | 1           | \$164.99           | \$164.99                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2037              | 1124533 | 2021-01-01 to 2021-06-30            | 6           | \$164.99           | \$989.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9712-102**

**141-59 85 ROAD**

|                                    |                                                                                                |                           |  |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|--|
| <b>Managing Agent Information:</b> | MELISSA NUNEZ<br>METROPOLITAN PROPERTY SRVCS<br>141-50EXT 138 85TH ROAD<br>BRIARWOOD, NY 11435 | <b>Owner Information:</b> |  |
|------------------------------------|------------------------------------------------------------------------------------------------|---------------------------|--|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period     | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$297.50</b> |                          |          |
|             | 6371              | 1101104 | 2020-06-01 to 2020-06-30    | 1           | \$42.50            | \$42.50                           | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 6371              | 1101104 | 2020-07-01 to 2020-12-31    | 6           | \$42.50            | \$255.00                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         |                             |             |                    | Total TAC amount: <b>\$114.99</b> |                          |          |
|             | D9530             | 1116618 | 2020-10-01 to 2020-12-31    | 3           | \$38.33            | \$114.99                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$484.98</b> |                          |          |
|             | 6371              | 1101104 | 2021-01-01 to 2021-06-30    | 6           | \$42.50            | \$255.00                          | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9530             | 1116618 | 2021-01-01 to 2021-06-30    | 6           | \$38.33            | \$229.98                          | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9712-146**

**141-28 84 DRIVE**

**Managing Agent Information:**

NOT APPLICABLE

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,037.40</b> |             |                    |                               |                          |          |  |
|             | 29948             | 1064526 | 2020-07-01 to 2020-12-31            | 6           | \$172.90           | \$1,037.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$691.60</b>   |             |                    |                               |                          |          |  |
|             | 29948             | 1064526 | 2021-01-01 to 2021-04-30            | 4           | \$172.90           | \$691.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9712-151**

**141-40 84 DRIVE**

|                                    |                                                                                             |                           |                                                       |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------|
| <b>Managing Agent Information:</b> | ELIZABETH AVES<br>THE KIBEL COMPANIES LLC<br>300 EAST 34 STREET 36 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | SUNWOOD<br>84TH DR<br>14140<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$796.80</b> |             |                    |                               |                          |          |  |
|             | 26407             | 1044041 | 2020-07-01 to 2020-12-31          | 6           | \$132.80           | \$796.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9712-161**

**142-02 84 DRIVE**

|                                    |                                                                                                   |                           |                                                                                    |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 142-02 84TH REALTY LLC<br>HUGUENOT ST<br>145STE 503<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$232.28</b> |             |                    |                               |                          |          |
|             | D5568             | 1093817 | 2020-03-01 to 2020-06-30          | 4           | \$58.07            | \$232.28                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$953.88</b> |             |                    |                               |                          |          |
|             | D1869             | 1083806 | 2020-07-01 to 2020-12-31          | 6           | \$100.91           | \$605.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5568             | 1093817 | 2020-07-01 to 2020-12-31          | 6           | \$58.07            | \$348.42                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$953.88</b> |             |                    |                               |                          |          |
|             | D1869             | 1083806 | 2021-01-01 to 2021-06-30          | 6           | \$100.91           | \$605.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5568             | 1093817 | 2021-01-01 to 2021-06-30          | 6           | \$58.07            | \$348.42                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9713-102**

**140-18 BURDEN CRESCENT**

**Managing Agent Information:**

THE ARGO CORPORATION  
50 WEST 17TH STREET  
NEW YORK, NY 10011

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,771.02</b> |             |                    |                               |                          |          |  |
|             | 17249             | 1052519 | 2020-07-01 to 2020-12-31            | 6           | \$295.17           | \$1,771.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$885.51</b>   |             |                    |                               |                          |          |  |
|             | 17249             | 1052519 | 2021-01-01 to 2021-03-31            | 3           | \$295.17           | \$885.51                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9714-75**

**84-23 MANTON STREET**

|                                    |                                                                                             |                           |                                                                              |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BRIAN OWNERS INC.<br>BRONSTEIN PROPERTIES LLC 108-18 QUEENS BLVD.<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRIAN OWNERS INC<br>QUEENS BLVD<br>10818STE 3<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,313.66</b> |             |                    |                               |                          |          |
|             | 12033             | 1028692 | 2020-07-01 to 2020-08-31            | 2           | \$364.92           | \$729.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12033             | 1028692 | 2020-07-01 to 2020-08-31            | 2           | (\$364.92)         | (\$729.84)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 12033             | 1073166 | 2020-07-01 to 2020-12-31            | 6           | \$385.61           | \$2,313.66                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,313.66</b> |             |                    |                               |                          |          |
|             | 12033             | 1073166 | 2021-01-01 to 2021-06-30            | 6           | \$385.61           | \$2,313.66                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9714-160**

**84-40 LANDER STREET**

|                                    |                |                           |                                                                |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | KAYLYAKOV YAKOV<br>LANDER ST<br>8440<br>JAMAICA, NY 11435-2042 |
|------------------------------------|----------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$108.33</b> |             |                    |                               |                          |          |  |
|             | 25039             | 1032130 | 2020-07-01 to 2020-07-31          | 1           | \$108.33           | \$108.33                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9715-146**

**141-30 PERSHING CRESCENT**

|                                    |                                                                                                       |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RACHEL GOLD<br>PRINCIPAL MANAGEMENT PARTNERS, LP<br>40 RANDALL AVENUE SUITE 107<br>FREEPORT, NY 11520 | <b>Owner Information:</b> | PERSHING CRESCENT APT CO<br>RANDALL AVE<br>40<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$3,659.34</b>  |             |                    |                               |                          |          |
|             | 5048              | 1098486 | 2020-04-01 to 2020-06-30             | 3           | \$1,219.78         | \$3,659.34                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$36,501.44</b> |             |                    |                               |                          |          |
|             | 12547             | 1039115 | 2020-07-01 to 2020-11-30             | 5           | \$24.28            | \$121.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 12547             | 1039115 | 2020-07-01 to 2020-11-30             | 5           | \$560.36           | \$2,801.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22799             | 1032813 | 2020-07-01 to 2020-09-30             | 3           | \$18.21            | \$54.63                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22799             | 1032813 | 2020-07-01 to 2020-09-30             | 3           | \$747.80           | \$2,243.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22799             | 1032813 | 2020-07-01 to 2020-09-30             | 3           | \$119.32           | \$357.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26019             | 1065116 | 2020-07-01 to 2020-12-31             | 6           | \$679.65           | \$4,077.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 38                | 1039968 | 2020-07-01 to 2020-11-30             | 5           | \$952.09           | \$4,760.45                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 38                | 1039968 | 2020-07-01 to 2020-11-30             | 5           | \$36.42            | \$182.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5048              | 1098486 | 2020-07-01 to 2020-12-31             | 6           | \$1,219.78         | \$7,318.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9715-146**

**141-30 PERSHING CRESCENT**

|                                    |                                                                                                       |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RACHEL GOLD<br>PRINCIPAL MANAGEMENT PARTNERS, LP<br>40 RANDALL AVENUE SUITE 107<br>FREEPORT, NY 11520 | <b>Owner Information:</b> | PERSHING CRESCENT APT CO<br>RANDALL AVE<br>40<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$36,501.44</b> |             |                    |                               |                          |          |
|             | 52                | 1076057 | 2020-07-01 to 2020-12-31             | 6           | \$635.72           | \$3,814.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4334             | 1039594 | 2020-07-01 to 2020-12-31             | 6           | \$24.28            | \$145.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4334             | 1039594 | 2020-07-01 to 2020-12-31             | 6           | \$1,770.52         | \$10,623.12                   | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,172.08</b>  |             |                    |                               |                          |          |
|             | 12547             | 1039115 | 2020-06-01 to 2020-06-30             | 1           | \$25.48            | \$25.48                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 12547             | 1039115 | 2020-07-01 to 2020-11-30             | 5           | \$25.48            | \$127.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22799             | 1032813 | 2020-06-01 to 2020-06-30             | 1           | \$19.11            | \$19.11                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 22799             | 1032813 | 2020-07-01 to 2020-09-30             | 3           | \$19.11            | \$57.33                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26019             | 1065116 | 2020-06-01 to 2020-06-30             | 1           | \$25.48            | \$25.48                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 26019             | 1065116 | 2020-07-01 to 2020-12-31             | 6           | \$25.48            | \$152.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 38                | 1039968 | 2020-06-01 to 2020-06-30             | 1           | \$38.22            | \$38.22                       | 2020-01-01 to 2020-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9715-146**

**141-30 PERSHING CRESCENT**

|                                    |                                                                                                       |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RACHEL GOLD<br>PRINCIPAL MANAGEMENT PARTNERS, LP<br>40 RANDALL AVENUE SUITE 107<br>FREEPORT, NY 11520 | <b>Owner Information:</b> | PERSHING CRESCENT APT CO<br>RANDALL AVE<br>40<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,172.08</b>  |             |                    |                               |                          |          |
|             | 38                | 1039968 | 2020-07-01 to 2020-11-30             | 5           | \$38.22            | \$191.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 5048              | 1098486 | 2020-06-01 to 2020-06-30             | 1           | \$31.85            | \$31.85                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 5048              | 1098486 | 2020-07-01 to 2020-12-31             | 6           | \$31.85            | \$191.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 52                | 1076057 | 2020-06-01 to 2020-06-30             | 1           | \$19.11            | \$19.11                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 52                | 1076057 | 2020-07-01 to 2020-12-31             | 6           | \$19.11            | \$114.66                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4334             | 1039594 | 2020-06-01 to 2020-06-30             | 1           | \$25.48            | \$25.48                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4334             | 1039594 | 2020-07-01 to 2020-12-31             | 6           | \$25.48            | \$152.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,713.32</b>  |             |                    |                               |                          |          |
|             | 22799             | 1115605 | 2020-10-01 to 2020-12-31             | 3           | \$904.44           | \$2,713.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$32,554.13</b> |             |                    |                               |                          |          |
|             | 12547             | 1122396 | 2020-12-01 to 2020-12-31             | 1           | \$610.12           | \$610.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9715-146**

**141-30 PERSHING CRESCENT**

|                                    |                                                                                                       |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RACHEL GOLD<br>PRINCIPAL MANAGEMENT PARTNERS, LP<br>40 RANDALL AVENUE SUITE 107<br>FREEPORT, NY 11520 | <b>Owner Information:</b> | PERSHING CRESCENT APT CO<br>RANDALL AVE<br>40<br>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 | <b>2020-11-13</b> |       | Total TAC amount: <b>\$32,554.13</b> |             |                    |                               |            |          |

|       |         |                          |   |            |            |                          |        |
|-------|---------|--------------------------|---|------------|------------|--------------------------|--------|
| 12547 | 1122396 | 2021-01-01 to 2021-06-30 | 6 | \$610.12   | \$3,660.72 | 2021-01-01 to 2021-06-30 | CREDIT |
| 22799 | 1115605 | 2021-01-01 to 2021-06-30 | 6 | \$904.44   | \$5,426.64 | 2021-01-01 to 2021-06-30 | CREDIT |
| 26019 | 1065116 | 2021-01-01 to 2021-06-30 | 6 | \$25.48    | \$152.88   | 2021-01-01 to 2021-06-30 | CREDIT |
| 26019 | 1065116 | 2021-01-01 to 2021-06-30 | 6 | \$679.65   | \$4,077.90 | 2021-01-01 to 2021-06-30 | CREDIT |
| 38    | 1122822 | 2020-12-01 to 2020-12-31 | 1 | \$1,026.73 | \$1,026.73 | 2020-07-01 to 2020-12-31 | CREDIT |
| 38    | 1122822 | 2021-01-01 to 2021-06-30 | 6 | \$1,026.73 | \$6,160.38 | 2021-01-01 to 2021-06-30 | CREDIT |
| 5048  | 1098486 | 2021-01-01 to 2021-06-30 | 6 | \$1,219.78 | \$7,318.68 | 2021-01-01 to 2021-06-30 | CREDIT |
| 5048  | 1098486 | 2021-01-01 to 2021-06-30 | 6 | \$31.85    | \$191.10   | 2021-01-01 to 2021-06-30 | CREDIT |
| 52    | 1076057 | 2021-01-01 to 2021-06-30 | 6 | \$19.11    | \$114.66   | 2021-01-01 to 2021-06-30 | CREDIT |
| 52    | 1076057 | 2021-01-01 to 2021-06-30 | 6 | \$635.72   | \$3,814.32 | 2021-01-01 to 2021-06-30 | CREDIT |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9715-146**

**141-30 PERSHING CRESCENT**

|                                    |                                                                                                       |                           |                                                                          |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RACHEL GOLD<br>PRINCIPAL MANAGEMENT PARTNERS, LP<br>40 RANDALL AVENUE SUITE 107<br>FREEPORT, NY 11520 | <b>Owner Information:</b> | PERSHING CRESCENT APT CO<br>RANDALL AVE<br>40<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$10,921.68</b> |             |                    |                               |                          |          |  |
|             | D4334             | 1125558 | 2021-01-01 to 2021-06-30             | 6           | \$1,820.28         | \$10,921.68                   | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9715-228**

**140-21 BURDEN CRESCENT**

|                                    |                                                                   |                           |                                                                     |
|------------------------------------|-------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE ARGO CORPORATION<br>50 WEST 17TH STREET<br>NEW YORK, NY 10011 | <b>Owner Information:</b> | BRIARWOOD OWNERS CORP<br>W 17TH ST<br>50<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$210.10</b> |             |                    |                               |                          |          |
|             | D2596             | 1093874 | 2020-02-01 to 2020-06-30          | 5           | \$19.10            | \$95.50                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2596             | 1093874 | 2020-07-01 to 2020-12-31          | 6           | \$19.10            | \$114.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$114.60</b> |             |                    |                               |                          |          |
|             | D2596             | 1093874 | 2021-01-01 to 2021-06-30          | 6           | \$19.10            | \$114.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9716-126**

**142-10 HOOVER AVENUE**

|                                    |                                                                                                       |                           |                                                                |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RACHEL GOLD<br>PRINCIPAL MANAGEMENT PARTNERS, LP<br>40 RANDALL AVENUE SUITE 107<br>FREEPORT, NY 11520 | <b>Owner Information:</b> | QUEENS CHADWICK CO<br>HOOVER AVE<br>14310<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$6,376.47</b>  |             |                    |                               |                          |          |
|             | 10844             | 1093311 | 2020-03-01 to 2020-06-30             | 4           | \$737.63           | \$2,950.52                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 10956             | 1092699 | 2020-02-01 to 2020-06-30             | 5           | \$685.19           | \$3,425.95                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,054.84</b>  |             |                    |                               |                          |          |
|             | 594               | 1100001 | 2020-05-01 to 2020-06-30             | 2           | \$527.42           | \$1,054.84                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$15,706.08</b> |             |                    |                               |                          |          |
|             | 10844             | 1093311 | 2020-07-01 to 2020-12-31             | 6           | \$737.63           | \$4,425.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 10956             | 1092699 | 2020-07-01 to 2020-12-31             | 6           | \$685.19           | \$4,111.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13342             | 1054935 | 2020-07-01 to 2020-12-31             | 6           | \$667.44           | \$4,004.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 594               | 1100001 | 2020-07-01 to 2020-12-31             | 6           | \$527.42           | \$3,164.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$632.87</b>    |             |                    |                               |                          |          |
|             | D3411             | 1106370 | 2020-06-01 to 2020-06-30             | 1           | \$90.41            | \$90.41                       | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9716-126**

**142-10 HOOVER AVENUE**

|                                    |                                                                                                       |                           |                                                                |
|------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RACHEL GOLD<br>PRINCIPAL MANAGEMENT PARTNERS, LP<br>40 RANDALL AVENUE SUITE 107<br>FREEPORT, NY 11520 | <b>Owner Information:</b> | QUEENS CHADWICK CO<br>HOOVER AVE<br>14310<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$632.87</b>    |             |                    |                               |                          |          |
|             | D3411             | 1106370 | 2020-07-01 to 2020-12-31             | 6           | \$90.41            | \$542.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$14,913.66</b> |             |                    |                               |                          |          |
|             | 10844             | 1093311 | 2021-01-01 to 2021-06-30             | 6           | \$737.63           | \$4,425.78                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 10956             | 1092699 | 2021-01-01 to 2021-06-30             | 6           | \$685.19           | \$4,111.14                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 13342             | 1054935 | 2021-01-01 to 2021-04-30             | 4           | \$667.44           | \$2,669.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 594               | 1100001 | 2021-01-01 to 2021-06-30             | 6           | \$527.42           | \$3,164.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3411             | 1106370 | 2021-01-01 to 2021-06-30             | 6           | \$90.41            | \$542.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9716-185**

**142-25 PERSHING CRESCENT**

|                                    |                                                                             |                           |                                                                            |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | THE PERSHING CRESCENT CO LLC<br>98 CUTTER MILL ROAD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | PERSHING CRESCENT CO.,<br>PERSHING CRES<br>14225<br>JAMAICA, NY 11435-2001 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,744.46</b> |             |                    |                               |                          |          |
|             | 2176              | 1088771 | 2020-01-01 to 2020-06-30            | 6           | \$457.41           | \$2,744.46                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,747.91</b> |             |                    |                               |                          |          |
|             | 2176              | 1088771 | 2020-07-01 to 2020-12-31            | 6           | \$457.41           | \$2,744.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 593               | 1039466 | 2020-07-01 to 2020-11-30            | 5           | \$513.75           | \$2,568.75                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2111             | 1082975 | 2020-07-01 to 2020-11-30            | 5           | \$86.94            | \$434.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>(\$869.40)</b> |             |                    |                               |                          |          |
|             | D2111             | 1082975 | 2020-02-01 to 2020-06-30            | 0           | \$0.00             | (\$434.70)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D2111             | 1082975 | 2020-07-01 to 2020-11-30            | 0           | \$0.00             | (\$434.70)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,340.71</b> |             |                    |                               |                          |          |
|             | 2176              | 1088771 | 2021-01-01 to 2021-06-30            | 6           | \$457.41           | \$2,744.46                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 593               | 1120953 | 2020-12-01 to 2020-12-31            | 1           | \$513.75           | \$513.75                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9716-185**

**142-25 PERSHING CRESCENT**

**Managing Agent Information:**

THE PERSHING CRESCENT CO LLC  
98 CUTTER MILL ROAD  
GREAT NECK, NY 11021

**Owner Information:**

PERSHING CRESCENT CO.,  
PERSHING CRES  
14225  
JAMAICA, NY 11435-2001

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,340.71</b> |             |                    |                               |                          |          |  |
|             | 593               | 1120953 | 2021-01-01 to 2021-06-30            | 6           | \$513.75           | \$3,082.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9719-2      83-19 141 STREET**

|                                    |                                                                         |                           |                                                                             |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KALED MANAGEMENT, CORP<br>7001 BRUSH HOLLOW ROADP<br>WESTBURY, NY 11590 | <b>Owner Information:</b> | KALIKOW FAMILY PARTNERSHIP, L P<br>141 STREET<br>84-10<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$558.66</b>   |             |                    |                               |                          |          |
|             | 30014             | 1097621 | 2020-04-01 to 2020-06-30            | 3           | \$186.22           | \$558.66                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,117.32</b> |             |                    |                               |                          |          |
|             | 30014             | 1097621 | 2020-07-01 to 2020-12-31            | 6           | \$186.22           | \$1,117.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,117.32</b> |             |                    |                               |                          |          |
|             | 30014             | 1097621 | 2021-01-01 to 2021-06-30            | 6           | \$186.22           | \$1,117.32                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9755-1      89-21 153 STREET**

|                                    |                                                                                         |                           |                                                                     |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | FEVIRA REALTY LLC<br>GOFF AVE<br>85<br>STATEN ISLAND, NY 10309-2802 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$373.56</b> |             |                    |                               |                          |          |
|             | D5543             | 1077265 | 2020-07-01 to 2020-12-31          | 6           | \$45.04            | \$270.24                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7900             | 1057192 | 2020-07-01 to 2020-09-30          | 3           | \$34.44            | \$103.32                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$270.24</b> |             |                    |                               |                          |          |
|             | D5543             | 1077265 | 2021-01-01 to 2021-06-30          | 6           | \$45.04            | \$270.24                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9755-50**      155-01 90 AVENUE

|                                    |                                                                        |                           |                                                                            |
|------------------------------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | J R D MANAGEMENT CORP<br>877 MAMARONECK AVENUE<br>MAMARONECK, NY 10543 | <b>Owner Information:</b> | TENSORE REALTY LTD<br>MAMARONECK AVE<br>600FL 5<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$702.54</b> |             |                    |                               |                          |          |
|             | 24343             | 1053491 | 2020-07-01 to 2020-12-31          | 6           | \$117.09           | \$702.54                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$351.27</b> |             |                    |                               |                          |          |
|             | 24343             | 1053491 | 2021-01-01 to 2021-03-31          | 3           | \$117.09           | \$351.27                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9755-1003**

**89-14 PARSONS BOULEVARD**

**Managing Agent Information:**  
QFC OWNER LLC- MODA  
153-3089TH AVENUE  
JAMAICA, NY 11432

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$687.36</b> |             |                    |                               |                          |          |  |
|             | 19113             | 1059659 | 2020-07-01 to 2020-12-31          | 6           | \$114.56           | \$687.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$572.80</b> |             |                    |                               |                          |          |  |
|             | 19113             | 1059659 | 2021-01-01 to 2021-05-31          | 5           | \$114.56           | \$572.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9757-18**

**90-14 161 STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

NYC PARTNERSHIP HDFC  
160TH ST  
9011STE 100  
JAMAICA, NY 11432-6173

|                    | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |  |
|--------------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|--|
| <b>Posted Date</b> | <b>2020-07-18</b> |              | <b>Total TAC amount: \$306.00</b>  |                    |                           |                                      |                          |                 |  |
|                    | D368              | 1083492      | 2019-10-01 to 2019-12-31           | 3                  | \$25.50                   | \$76.50                              | 2019-07-01 to 2019-12-31 | CREDIT          |  |
|                    | D368              | 1083492      | 2020-01-01 to 2020-06-30           | 6                  | \$25.50                   | \$153.00                             | 2020-01-01 to 2020-06-30 | CREDIT          |  |
|                    | D368              | 1083492      | 2020-07-01 to 2020-09-30           | 3                  | \$25.50                   | \$76.50                              | 2020-07-01 to 2020-12-31 | CREDIT          |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9757-1001**      90-09 160th 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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$130.56</b> |             |                    |                               |                          |          |  |
|             | D8765             | 1084120 | 2020-01-01 to 2020-06-30          | 6           | \$16.32            | \$97.92                       | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | D8765             | 1084120 | 2019-11-01 to 2019-12-31          | 2           | \$16.32            | \$32.64                       | 2019-07-01 to 2019-12-31 | CREDIT   |  |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$48.96</b>  |             |                    |                               |                          |          |  |
|             | D8765             | 1084120 | 2020-07-01 to 2020-09-30          | 3           | \$16.32            | \$48.96                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9757-1002**      90-06 161st 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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$229.50</b> |             |                    |                               |                          |          |  |
|             | D368              | 1119899 | 2021-01-01 to 2021-06-30          | 6           | \$25.50            | \$153.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D368              | 1119899 | 2020-10-01 to 2020-12-31          | 3           | \$25.50            | \$76.50                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9758-35**

**89-20 161 STREET**

|                                    |                                                        |                           |                                                                     |
|------------------------------------|--------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VED PARKASH<br>172-14 89TH AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | PRAKASH 89-20 161 LL<br>89TH AVE<br>17214<br>JAMAICA, NY 11432-4634 |
|------------------------------------|--------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,052.82</b> |             |                    |                               |                          |          |
|             | 28397             | 1082299 | 2019-10-01 to 2019-12-31            | 3           | \$116.98           | \$350.94                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 28397             | 1082299 | 2020-01-01 to 2020-06-30            | 6           | \$116.98           | \$701.88                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$936.06</b>   |             |                    |                               |                          |          |
|             | 28397             | 1082299 | 2020-07-01 to 2020-12-31            | 6           | \$116.98           | \$701.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 327               | 1086368 | 2020-07-01 to 2020-12-31            | 6           | \$39.03            | \$234.18                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$936.06</b>   |             |                    |                               |                          |          |
|             | 28397             | 1082299 | 2021-01-01 to 2021-06-30            | 6           | \$116.98           | \$701.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 327               | 1086368 | 2021-01-01 to 2021-06-30            | 6           | \$39.03            | \$234.18                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9760-22                      90-05 161 STREET**

|                                    |                                                                               |                           |                                                                                |
|------------------------------------|-------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CIAMPA JAMAICA<br>241-02 NORTHERN BOULEVARD-3RD FLOOR<br>DOUGLASTON, NY 11362 | <b>Owner Information:</b> | CIAMPA JAMAICA LLC<br>NORTHERN BLVD<br>24102STE 3<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$217.50</b> |             |                    |                               |                          |          |
|             | D5841             | 1082013 | 2020-07-01 to 2020-12-31          | 6           | \$36.25            | \$217.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$217.50</b> |             |                    |                               |                          |          |
|             | D5841             | 1082013 | 2021-01-01 to 2021-06-30          | 6           | \$36.25            | \$217.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9762-28**

**88-06 PARSONS BOULEVARD**

|                                    |                                                                                         |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | PARSONS 88 REALTY LLC<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,768.95</b> |             |                    |                               |                          |          |
|             | D628              | 1077771 | 2019-10-01 to 2019-12-31            | 3           | \$196.55           | \$589.65                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D628              | 1077771 | 2020-01-01 to 2020-06-30            | 6           | \$196.55           | \$1,179.30                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,247.80</b> |             |                    |                               |                          |          |
|             | D1490             | 1099002 | 2020-05-01 to 2020-06-30            | 2           | \$316.84           | \$633.68                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D1490             | 1099002 | 2020-07-01 to 2020-12-31            | 6           | \$316.84           | \$1,901.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6267             | 1026779 | 2020-07-01 to 2020-08-31            | 2           | \$80.07            | \$160.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6267             | 1026779 | 2020-07-01 to 2020-08-31            | 2           | \$106.75           | \$213.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6267             | 1026779 | 2020-07-01 to 2020-08-31            | 2           | \$80.07            | \$160.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D628              | 1077771 | 2020-07-01 to 2020-12-31            | 6           | \$196.55           | \$1,179.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,227.68</b> |             |                    |                               |                          |          |
|             | D6267             | 1114847 | 2020-09-01 to 2020-12-31            | 4           | \$306.92           | \$1,227.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9762-28**

**88-06 PARSONS BOULEVARD**

|                                    |                                                                                         |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | PARSONS 88 REALTY LLC<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,921.86</b> |             |                    |                               |                          |          |
|             | D1490             | 1099002 | 2021-01-01 to 2021-06-30            | 6           | \$316.84           | \$1,901.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6267             | 1114847 | 2021-01-01 to 2021-06-30            | 6           | \$306.92           | \$1,841.52                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D628              | 1077771 | 2021-01-01 to 2021-06-30            | 6           | \$196.55           | \$1,179.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9762-50**      153-31 89th AVENUE

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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$180.12</b> |             |                    |                               |                          |          |  |
|             | D3636             | 1082740 | 2020-07-01 to 2020-12-31          | 6           | \$30.02            | \$180.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$180.12</b> |             |                    |                               |                          |          |  |
|             | D3636             | 1082740 | 2021-01-01 to 2021-06-30          | 6           | \$30.02            | \$180.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9764-82**

**88-44 161 STREET**

|                                    |                                                                              |                           |                                                                       |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | INDUS REALTY, LLC<br>108-18 QUEENS BOULEVARD - 907<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | 88-44 HOLDING LLC<br>PO BOX 750710<br><br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$2,978.08</b> |             |                    |                               |                          |          |
|             | 999               | 1086281 | 2019-12-01 to 2019-12-31            | 1           | \$425.44           | \$425.44                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 999               | 1086281 | 2020-01-01 to 2020-06-30            | 6           | \$425.44           | \$2,552.64                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,376.14</b> |             |                    |                               |                          |          |
|             | 999               | 1086281 | 2020-07-01 to 2020-12-31            | 6           | \$425.44           | \$2,552.64                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4865             | 1053405 | 2020-07-01 to 2020-12-31            | 6           | \$137.25           | \$823.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,964.39</b> |             |                    |                               |                          |          |
|             | 999               | 1086281 | 2021-01-01 to 2021-06-30            | 6           | \$425.44           | \$2,552.64                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4865             | 1053405 | 2021-01-01 to 2021-03-31            | 3           | \$137.25           | \$411.75                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9768-12**

**88-35 162 STREET**

|                                    |                                                                              |                           |                                                                   |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SUBBA M REDDY<br>NOT APPLICABLE<br>18 PHEASANT RUN<br>OLD WESTBURY, NY 11568 | <b>Owner Information:</b> | 88-35 162ND STREET,<br>162ND ST<br>8835<br>JAMAICA, NY 11432-4065 |
|------------------------------------|------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$122.76</b> |             |                    |                               |                          |          |
|             | 18108             | 1097688 | 2020-03-01 to 2020-06-30          | 4           | \$30.69            | \$122.76                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$184.14</b> |             |                    |                               |                          |          |
|             | 18108             | 1097688 | 2020-07-01 to 2020-12-31          | 6           | \$30.69            | \$184.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$153.45</b> |             |                    |                               |                          |          |
|             | 18108             | 1097688 | 2021-01-01 to 2021-05-31          | 5           | \$30.69            | \$153.45                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9768-60**

**162-11 89 AVENUE**

|                                    |                                                              |                           |                                                                       |
|------------------------------------|--------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DIVERSIFIED REALTY CORP.<br>PO BOX 1200<br>JERICHO, NY 11753 | <b>Owner Information:</b> | DIVERSIFIED EQUITIES LLC<br>PO BOX 1200<br><br>JERICHO, NY 11753-0115 |
|------------------------------------|--------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$1,626.39</b> |             |                    |                               |                          |          |
|             | 24650             | 1114567 | 2020-04-01 to 2020-06-30            | 3           | \$180.71           | \$542.13                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 24650             | 1114567 | 2020-07-01 to 2020-12-31            | 6           | \$180.71           | \$1,084.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,084.26</b> |             |                    |                               |                          |          |
|             | 24650             | 1114567 | 2021-01-01 to 2021-06-30            | 6           | \$180.71           | \$1,084.26                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9773-5**

**162-15 HIGHLAND AVENUE**

|                                    |                                                                                |                           |                                                                            |
|------------------------------------|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NEW PARK MANAGMENT<br>98 CUTTERMILL ROAD STE 444 SOUTH<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | BELCREST APARTMENTS DEL LLC<br>W 2ND ST<br>2611<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$371.14</b>   |             |                    |                               |                          |          |
|             | 22347             | 1029331 | 2020-07-01 to 2020-07-31            | 1           | \$371.14           | \$371.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,071.15</b> |             |                    |                               |                          |          |
|             | 22347             | 1109923 | 2020-08-01 to 2020-12-31            | 5           | \$414.23           | \$2,071.15                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,485.38</b> |             |                    |                               |                          |          |
|             | 22347             | 1109923 | 2021-01-01 to 2021-06-30            | 6           | \$414.23           | \$2,485.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9793-33**

**89-29 163 STREET**

|                                    |                                                                           |                           |                                                                |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FISHER ASSOCIATES<br>152 WEST 57TH STREET, 12 FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | 163RD STREET LLC<br>163RD ST<br>8929<br>JAMAICA, NY 11432-5084 |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>(\$281.55)</b> |             |                    |                               |                          |          |
|             | D3576             | 1041613 | 2020-02-01 to 2020-06-30            | 0           | \$0.00             | (\$281.55)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,303.26</b> |             |                    |                               |                          |          |
|             | 13994             | 1042972 | 2020-07-01 to 2020-12-31            | 6           | \$217.21           | \$1,303.26                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3576             | 1041613 | 2020-07-01 to 2020-11-30            | 0           | \$0.00             | (\$281.55)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D3576             | 1041613 | 2020-07-01 to 2020-11-30            | 5           | \$56.31            | \$281.55                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$217.21</b>   |             |                    |                               |                          |          |
|             | 13994             | 1042972 | 2021-01-01 to 2021-01-31            | 1           | \$217.21           | \$217.21                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,086.05</b> |             |                    |                               |                          |          |
|             | 13994             | 1124344 | 2021-02-01 to 2021-06-30            | 5           | \$217.21           | \$1,086.05                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9793-69**

**89-30 164 STREET**

|                                    |                |                           |                                                               |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | SM REALTY LLC<br>PO BOX 750710<br>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 | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$962.15</b>   |                               |                          |          |
|             | D4783             | 1092193 | 2020-02-01 to 2020-06-30    | 5           | \$192.43                            | \$962.15                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-02-18</b> |         |                             |             | Total TAC amount: <b>(\$793.40)</b> |                               |                          |          |
|             | D4783             | 1092193 | 2020-02-01 to 2020-06-30    | 5           | (\$158.68)                          | (\$793.40)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$202.50</b>   |                               |                          |          |
|             | D4783             | 1092193 | 2020-07-01 to 2020-12-31    | 6           | (\$158.68)                          | (\$952.08)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D4783             | 1092193 | 2020-07-01 to 2020-12-31    | 6           | \$192.43                            | \$1,154.58                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$202.50</b>   |                               |                          |          |
|             | D4783             | 1092193 | 2021-01-01 to 2021-06-30    | 6           | \$192.43                            | \$1,154.58                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4783             | 1092193 | 2021-01-01 to 2021-06-30    | 6           | (\$158.68)                          | (\$952.08)                    | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9798-39**

**166-40 89 AVENUE**

|                                    |                                                                                         |                           |                                                                                 |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PETER HOFFMAN<br>BLACKSTONE ARMS REALTY<br>166-40 89TH AVENUE - 1G<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | BLACKSTONE ARMS ASSOCIATES<br>89TH AVE<br>16640APT 1G<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,106.56</b> |             |                    |                               |                          |          |
|             | 12814             | 1082468 | 2020-07-01 to 2020-12-31            | 6           | \$364.34           | \$2,186.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1281             | 1072953 | 2020-07-01 to 2020-12-31            | 6           | \$153.42           | \$920.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,106.56</b> |             |                    |                               |                          |          |
|             | 12814             | 1082468 | 2021-01-01 to 2021-06-30            | 6           | \$364.34           | \$2,186.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1281             | 1072953 | 2021-01-01 to 2021-06-30            | 6           | \$153.42           | \$920.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9810-47**

**172-20 90 AVENUE**

|                                    |                                                        |                           |                                                             |
|------------------------------------|--------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VED PARKASH<br>172-14 89TH AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | PARKESH, VED<br>90TH AVE<br>17220<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$243.48</b>   |             |                    |                               |                          |          |
|             | 29103             | 1080930 | 2020-07-01 to 2020-08-31            | 2           | \$121.74           | \$243.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,416.30</b> |             |                    |                               |                          |          |
|             | 29103             | 1121669 | 2020-09-01 to 2020-12-31            | 4           | \$141.63           | \$566.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29103             | 1121669 | 2021-01-01 to 2021-06-30            | 6           | \$141.63           | \$849.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9814-6                      88-35 164 STREET**

|                                    |                                                                                     |                           |                                                                        |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSEDALE MANAGEMENT COMPANY<br>21 WEST 38TH STREET, 8TH FLOOR<br>NEW YORK, NY 10018 | <b>Owner Information:</b> | HORIZON HOUSE CO LLC<br>W 38TH ST<br>21FL 8<br>NEW YORK, NY 10018-2246 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,918.56</b> |             |                    |                               |                          |          |
|             | 21974             | 1060990 | 2020-07-01 to 2020-12-31            | 6           | \$138.01           | \$828.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25877             | 1076007 | 2020-07-01 to 2020-12-31            | 6           | \$181.75           | \$1,090.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,780.55</b> |             |                    |                               |                          |          |
|             | 21974             | 1060990 | 2021-01-01 to 2021-05-31            | 5           | \$138.01           | \$690.05                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25877             | 1076007 | 2021-01-01 to 2021-06-30            | 6           | \$181.75           | \$1,090.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9814-26**

**164-30 HILLSIDE AVENUE**

|                                    |                                                                     |                           |                                                                                 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIO & LUCIA MILEVOI<br>P O BOX 5027<br>LONG ISLAND CITY, NY 11105 | <b>Owner Information:</b> | 164 REALTY ASSOCIATES<br>STEINWAY ST<br>2074<br>LONG ISLAND CITY, NY 11105-1609 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,149.23</b>   |             |                    |                               |                          |          |
|             | 12610             | 1071376 | 2020-07-01 to 2020-12-31              | 6           | \$261.39           | \$1,568.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18003             | 1030627 | 2020-07-01 to 2020-09-30              | 3           | \$183.47           | \$550.41                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4271             | 1076220 | 2020-07-01 to 2020-07-31              | 1           | \$30.48            | \$30.48                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>(\$1,188.42)</b> |             |                    |                               |                          |          |
|             | 20773             | 1020006 | 2019-12-01 to 2019-12-31              | 0           | \$0.00             | (\$198.07)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | 20773             | 1020006 | 2020-01-01 to 2020-05-31              | 0           | \$0.00             | (\$990.35)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$293.80</b>     |             |                    |                               |                          |          |
|             | D4271             | 1111022 | 2020-08-01 to 2020-12-31              | 5           | \$58.76            | \$293.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$550.41</b>     |             |                    |                               |                          |          |
|             | 18003             | 1115810 | 2020-10-01 to 2020-12-31              | 3           | \$183.47           | \$550.41                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,021.72</b>   |             |                    |                               |                          |          |
|             | 12610             | 1071376 | 2021-01-01 to 2021-06-30              | 6           | \$261.39           | \$1,568.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9814-26**

**164-30 HILLSIDE AVENUE**

|                                    |                                                                     |                           |                                                                                 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARIO & LUCIA MILEVOI<br>P O BOX 5027<br>LONG ISLAND CITY, NY 11105 | <b>Owner Information:</b> | 164 REALTY ASSOCIATES<br>STEINWAY ST<br>2074<br>LONG ISLAND CITY, NY 11105-1609 |
|------------------------------------|---------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,021.72</b> |             |                    |                               |                          |          |
|             | 18003             | 1115810 | 2021-01-01 to 2021-06-30            | 6           | \$183.47           | \$1,100.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4271             | 1111022 | 2021-01-01 to 2021-06-30            | 6           | \$58.76            | \$352.56                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9814-116**

**87-84 165 STREET**

|                                    |                                                                                         |                           |                                                                               |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | JAMAICA SEVEN LLC C/O<br>MERRICK BLVD<br>8805STE L3<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,398.96</b> |             |                    |                               |                          |          |
|             | 4527              | 1078303 | 2020-07-01 to 2020-12-31            | 6           | \$733.16           | \$4,398.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$1,979.11</b> |             |                    |                               |                          |          |
|             | 23057             | 1117846 | 2020-07-01 to 2020-12-31            | 6           | \$282.73           | \$1,696.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23057             | 1117846 | 2020-06-01 to 2020-06-30            | 1           | \$282.73           | \$282.73                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,095.34</b> |             |                    |                               |                          |          |
|             | 23057             | 1117846 | 2021-01-01 to 2021-06-30            | 6           | \$282.73           | \$1,696.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 4527              | 1078303 | 2021-01-01 to 2021-06-30            | 6           | \$733.16           | \$4,398.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9817-6**

**88-05 MERRICK BOULEVARD**

|                                    |                                                                                         |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | 88-05 MERRICK BLVD.<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$602.25</b>   |             |                    |                               |                          |          |
|             | 25495             | 1096603 | 2020-04-01 to 2020-06-30            | 3           | \$200.75           | \$602.25                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$70.59</b>    |             |                    |                               |                          |          |
|             | 25495             | 1096603 | 2020-04-01 to 2020-06-30            | 3           | \$224.28           | \$672.84                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 25495             | 1096603 | 2020-04-01 to 2020-06-30            | 3           | (\$200.75)         | (\$602.25)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$6,502.02</b> |             |                    |                               |                          |          |
|             | 23290             | 1047104 | 2020-07-01 to 2020-12-31            | 6           | \$624.17           | \$3,745.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25495             | 1096603 | 2020-07-01 to 2020-12-31            | 6           | (\$200.75)         | (\$1,204.50)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 25495             | 1096603 | 2020-07-01 to 2020-12-31            | 6           | \$224.28           | \$1,345.68                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25495             | 1096603 | 2020-07-01 to 2020-12-31            | 6           | \$200.75           | \$1,204.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1736             | 1061435 | 2020-07-01 to 2020-12-31            | 6           | \$235.22           | \$1,411.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9817-6**

**88-05 MERRICK BOULEVARD**

|                                    |                                                                                         |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | 88-05 MERRICK BLVD.<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,145.95</b> |             |                    |                               |                          |          |
|             | 23290             | 1047104 | 2021-01-01 to 2021-01-31            | 1           | \$624.17           | \$624.17                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25495             | 1096603 | 2021-01-01 to 2021-03-31            | 3           | \$200.75           | \$602.25                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25495             | 1096603 | 2021-01-01 to 2021-06-30            | 6           | \$224.28           | \$1,345.68                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25495             | 1096603 | 2021-01-01 to 2021-03-31            | 3           | (\$200.75)         | (\$602.25)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | D1736             | 1061435 | 2021-01-01 to 2021-05-31            | 5           | \$235.22           | \$1,176.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9818-49**

**166-05 88 AVENUE**

|                                    |                                                                                         |                           |                                                               |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | 166 ST LLC<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,666.49</b> |             |                    |                               |                          |          |
|             | 23408             | 1031712 | 2020-07-01 to 2020-09-30            | 3           | \$237.84           | \$713.52                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 7290              | 1037624 | 2020-07-01 to 2020-10-31            | 4           | \$378.49           | \$1,513.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1712             | 1042222 | 2020-07-01 to 2020-11-30            | 5           | \$4.15             | \$20.75                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7587             | 1048067 | 2020-07-01 to 2020-12-31            | 6           | \$69.71            | \$418.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$41.94</b>    |             |                    |                               |                          |          |
|             | 23408             | 1118731 | 2020-10-01 to 2020-12-31            | 3           | \$13.98            | \$41.94                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,181.51</b> |             |                    |                               |                          |          |
|             | 23408             | 1118731 | 2021-01-01 to 2021-06-30            | 6           | \$13.98            | \$83.88                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 7290              | 1121942 | 2021-01-01 to 2021-06-30            | 6           | \$378.49           | \$2,270.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 7290              | 1121942 | 2020-11-01 to 2020-12-31            | 2           | \$378.49           | \$756.98                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7587             | 1048067 | 2021-01-01 to 2021-01-31            | 1           | \$69.71            | \$69.71                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9818-49**

**166-05 88 AVENUE**

|                                    |                                                                                         |                           |                                                               |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | 166 ST LLC<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>(\$125.82)</b> |             |                    |                               |                          |          |
|             | 23408             | 1118731 | 2020-10-01 to 2020-12-31            | 3           | (\$13.98)          | (\$41.94)                     | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 23408             | 1118731 | 2021-01-01 to 2021-06-30            | 6           | (\$13.98)          | (\$83.88)                     | 2021-01-01 to 2021-06-30 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9819-3      88-15 168 STREET**

|                                    |                                                                                         |                           |                                                                      |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | HILLSIDE PARK 168 LLC<br>PO BOX 313120<br><br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$83.22</b>  |             |                    |                               |                          |          |
|             | D2887             | 1096034 | 2020-04-01 to 2020-06-30          | 3           | \$27.74            | \$83.22                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$196.98</b> |             |                    |                               |                          |          |
|             | D6526             | 1100423 | 2020-04-01 to 2020-06-30          | 3           | \$65.66            | \$196.98                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$560.40</b> |             |                    |                               |                          |          |
|             | D2887             | 1096034 | 2020-07-01 to 2020-12-31          | 6           | \$27.74            | \$166.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6526             | 1100423 | 2020-07-01 to 2020-12-31          | 6           | \$65.66            | \$393.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$560.40</b> |             |                    |                               |                          |          |
|             | D2887             | 1096034 | 2021-01-01 to 2021-06-30          | 6           | \$27.74            | \$166.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6526             | 1100423 | 2021-01-01 to 2021-06-30          | 6           | \$65.66            | \$393.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9820-49**

**168-42 88 AVENUE**

**Managing Agent Information:**

42 INDUS LLC  
108-18 QUEENS BOULEVARD - 907  
FOREST HILLS, NY 11375

**Owner Information:**

42 INDUS 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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$69.50</b> |             |                    |                               |                          |          |  |
|             | D4529             | 1074778 | 2020-07-01 to 2020-08-31         | 2           | \$34.75            | \$69.50                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9823-9**      **169-04 88 AVENUE**

|                                    |                                                                                      |                           |                                                                 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CENTRAL QUEENS PROPERTIES<br>91-31 QUEENS BOULEVARD, SUITE 503<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | SAVOY OWNERS LLC<br>88TH AVE<br>16904<br>JAMAICA, NY 11432-4460 |
|------------------------------------|--------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$823.14</b> |             |                    |                               |                          |          |
|             | 22022             | 1068178 | 2020-07-01 to 2020-12-31          | 6           | \$137.19           | \$823.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$823.14</b> |             |                    |                               |                          |          |
|             | 22022             | 1068178 | 2021-01-01 to 2021-06-30          | 6           | \$137.19           | \$823.14                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9827-8**

**88-05 171 STREET**

|                                    |                                                                                         |                           |                                                                             |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | JAMAICA WOODS HOLDIN<br>BROADWAY<br>3403<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$934.80</b>   |             |                    |                               |                          |          |
|             | 23785             | 1044710 | 2020-07-01 to 2020-11-30            | 5           | \$186.96           | \$934.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$668.00</b>   |             |                    |                               |                          |          |
|             | 29099             | 1099021 | 2020-05-01 to 2020-06-30            | 2           | \$83.50            | \$167.00                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 29099             | 1099021 | 2020-07-01 to 2020-12-31            | 6           | \$83.50            | \$501.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$334.00</b>   |             |                    |                               |                          |          |
|             | 29099             | 1099021 | 2021-01-01 to 2021-04-30            | 4           | \$83.50            | \$334.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,308.72</b> |             |                    |                               |                          |          |
|             | 23785             | 1124738 | 2020-12-01 to 2020-12-31            | 1           | \$186.96           | \$186.96                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23785             | 1124738 | 2021-01-01 to 2021-06-30            | 6           | \$186.96           | \$1,121.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9827-18**

**87-87 171 STREET**

|                                    |                                                                                         |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | 87-87 HILLSIDE PARK LLC<br>PO BOX 313120<br><br>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 | <b>2020-07-18</b> |         |                             |             |                    | Total TAC amount: <b>\$2,672.22</b> |                          |          |
|             | 20375             | 1107671 | 2020-07-01 to 2020-12-31    | 6           | \$445.37           | \$2,672.22                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$2,672.22</b> |                          |          |
|             | 20375             | 1107671 | 2021-01-01 to 2021-06-30    | 6           | \$445.37           | \$2,672.22                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$419.04</b> |             |                    |                               |                          |          |  |
|             | D4092             | 1078683 | 2020-07-01 to 2020-12-31          | 6           | \$69.84            | \$419.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$419.04</b> |             |                    |                               |                          |          |  |
|             | D4092             | 1078683 | 2021-01-01 to 2021-06-30          | 6           | \$69.84            | \$419.04                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9833-35**

**88-10 178 STREET**

|                                    |                                                                                          |                           |                                                             |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BRUCE RUBEL<br>SHELLEY ESTATES GROUP, LLC<br>175-61 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | FAMMA RLTY CP<br>178TH ST<br>8810<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$318.78</b> |             |                    |                               |                          |          |
|             | D6810             | 1055432 | 2020-07-01 to 2020-12-31          | 6           | \$53.13            | \$318.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$212.52</b> |             |                    |                               |                          |          |
|             | D6810             | 1055432 | 2021-01-01 to 2021-04-30          | 4           | \$53.13            | \$212.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9834-56**

**175-21 88 AVENUE**

|                                    |                                                                                          |                           |                                                                        |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BRUCE RUBEL<br>SHELLEY ESTATES GROUP, LLC<br>175-61 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | BONNIE LYNN REALTY CORP<br>88TH AVE<br>17521<br>JAMAICA, NY 11432-5758 |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$156.80</b> |             |                    |                               |                          |          |
|             | D8767             | 1084139 | 2019-11-01 to 2019-12-31          | 2           | \$19.60            | \$39.20                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8767             | 1084139 | 2020-01-01 to 2020-06-30          | 6           | \$19.60            | \$117.60                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$78.40</b>  |             |                    |                               |                          |          |
|             | D8767             | 1084139 | 2020-07-01 to 2020-10-31          | 4           | \$19.60            | \$78.40                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9838-62**

**87-50 167 STREET**

**Managing Agent Information:**  
ROSA MORALES  
ZARA REALTY HOLDING CORP  
166-07 HILLSIDE AVENUE  
JAMAICA, NY 11432

**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 | <b>2020-10-13</b> |         | Total TAC amount: <b>\$178.15</b> |             |                    |                               |                          |          |  |
|             | 17472             | 1109651 | 2020-08-01 to 2020-12-31          | 5           | \$35.63            | \$178.15                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$213.78</b> |             |                    |                               |                          |          |  |
|             | 17472             | 1109651 | 2021-01-01 to 2021-06-30          | 6           | \$35.63            | \$213.78                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9849-130**

**166-05 HIGHLAND AVENUE**

**Managing Agent Information:**

APARTMENT MANAGEMENT ASSOCIATES  
2611 WEST 2 STREET  
BROOKLYN, NY 11223

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$594.12</b> |             |                    |                               |                          |          |  |
|             | D3035             | 1058419 | 2020-07-01 to 2020-12-31          | 6           | \$99.02            | \$594.12                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$495.10</b> |             |                    |                               |                          |          |  |
|             | D3035             | 1058419 | 2021-01-01 to 2021-05-31          | 5           | \$99.02            | \$495.10                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9895-12**      **90-75 179 STREET**

|                                    |                                                       |                           |                                                                            |
|------------------------------------|-------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | EOM REALTY<br>3605 SEDGWICK AVENUE<br>BRONX, NY 10463 | <b>Owner Information:</b> | EOM 90-75 179TH CORP<br>SEDGWICK AVE<br>3605APT A1<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$256.17</b> |             |                    |                               |                          |          |
|             | D9                | 1032339 | 2020-07-01 to 2020-09-30          | 3           | \$85.39            | \$256.17                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$768.51</b> |             |                    |                               |                          |          |
|             | D9                | 1119559 | 2020-10-01 to 2020-12-31          | 3           | \$85.39            | \$256.17                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9                | 1119559 | 2021-01-01 to 2021-06-30          | 6           | \$85.39            | \$512.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9937-1**

**178-10 WEXFORD TERRACE**

|                                    |                                                                             |                           |                                                                            |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | EDGERTON APARTMENTS DEL LLC<br>W 2ND ST<br>2611<br>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 | <b>2020-03-18</b> |         | Total TAC amount: <b>\$878.75</b>   |             |                    |                               |                          |          |
|             | 29757             | 1098361 | 2020-02-01 to 2020-06-30            | 5           | \$175.75           | \$878.75                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,054.50</b> |             |                    |                               |                          |          |
|             | 29757             | 1098361 | 2020-07-01 to 2020-12-31            | 6           | \$175.75           | \$1,054.50                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,054.50</b> |             |                    |                               |                          |          |
|             | 29757             | 1098361 | 2021-01-01 to 2021-06-30            | 6           | \$175.75           | \$1,054.50                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9950-9**

**182-30 WEXFORD TERRACE**

|                                    |                                                                             |                           |                                                                            |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | WILSHIRE APARTMENTS DEL LLC<br>W 2ND ST<br>2611<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$303.72</b>   |             |                    |                               |                          |          |
|             | D4799             | 1046441 | 2020-07-01 to 2020-12-31            | 6           | \$50.62            | \$303.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>(\$202.48)</b> |             |                    |                               |                          |          |
|             | D4799             | 1046441 | 2020-09-01 to 2020-12-31            | 0           | \$0.00             | (\$202.48)                    | 2020-07-01 to 2020-12-31 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9950-57**

**183-11 HILLSIDE AVENUE**

|                                    |                                                                 |                           |                                                                              |
|------------------------------------|-----------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BARBERRY ROSE MANAGEMENT<br>1024 BROADWAY<br>WOODMERE, NY 11598 | <b>Owner Information:</b> | PARK TOWERS EAST, LLC<br>BROADWAY<br>10241024 BROADWAY<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$331.62</b>   |             |                    |                               |                          |          |
|             | 25247             | 1076548 | 2020-07-01 to 2020-12-31            | 6           | \$55.27            | \$331.62                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$2,694.30</b> |             |                    |                               |                          |          |
|             | 1830              | 1104885 | 2020-06-01 to 2020-06-30            | 1           | \$384.90           | \$384.90                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 1830              | 1104885 | 2020-07-01 to 2020-12-31            | 6           | \$384.90           | \$2,309.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,641.02</b> |             |                    |                               |                          |          |
|             | 1830              | 1104885 | 2021-01-01 to 2021-06-30            | 6           | \$384.90           | \$2,309.40                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25247             | 1076548 | 2021-01-01 to 2021-06-30            | 6           | \$55.27            | \$331.62                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9954-66**

**185-01 HILLSIDE AVENUE**

|                                    |                                                                                          |                           |                                                                        |
|------------------------------------|------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | BRUCE RUBEL<br>SHELLEY ESTATES GROUP, LLC<br>175-61 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | SYL LEN REALTY CORP<br>HILLSIDE AVE<br>18501<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$511.34</b>   |             |                    |                               |                          |          |
|             | 21738             | 1095723 | 2020-05-01 to 2020-06-30            | 2           | \$255.67           | \$511.34                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$119.45</b>   |             |                    |                               |                          |          |
|             | 26373             | 1099714 | 2020-02-01 to 2020-06-30            | 5           | \$23.89            | \$119.45                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,677.36</b> |             |                    |                               |                          |          |
|             | 21738             | 1095723 | 2020-07-01 to 2020-12-31            | 6           | \$255.67           | \$1,534.02                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26373             | 1099714 | 2020-07-01 to 2020-12-31            | 6           | \$23.89            | \$143.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,677.36</b> |             |                    |                               |                          |          |
|             | 21738             | 1095723 | 2021-01-01 to 2021-06-30            | 6           | \$255.67           | \$1,534.02                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26373             | 1099714 | 2021-01-01 to 2021-06-30            | 6           | \$23.89            | \$143.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9960-5**

**187-35 HILLSIDE AVENUE**

|                                    |                                                                                         |                           |                                                                        |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | JAMAICA ESTATES LLC<br>MERRICK BOULEVARD<br>98-05<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,028.64</b> |             |                    |                               |                          |          |
|             | 19580             | 1096985 | 2020-04-01 to 2020-06-30            | 3           | \$342.88           | \$1,028.64                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,668.24</b> |             |                    |                               |                          |          |
|             | 19580             | 1096985 | 2020-07-01 to 2020-12-31            | 6           | \$342.88           | \$2,057.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 25315             | 1086619 | 2020-07-01 to 2020-12-31            | 6           | \$435.16           | \$2,610.96                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,668.24</b> |             |                    |                               |                          |          |
|             | 19580             | 1096985 | 2021-01-01 to 2021-06-30            | 6           | \$342.88           | \$2,057.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 25315             | 1086619 | 2021-01-01 to 2021-06-30            | 6           | \$435.16           | \$2,610.96                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9978-1**

**138-32 90 AVENUE**

|                                    |                                                           |                           |                                                                     |
|------------------------------------|-----------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LEAB HOLDING CORP<br>POBOX 222222<br>GREAT NECK, NY 11022 | <b>Owner Information:</b> | LEAB HOLDING CORP<br>PO BOX 222222<br><br>GREAT NECK, NY 11022-2222 |
|------------------------------------|-----------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$279.84</b> |             |                    |                               |                          |          |
|             | D5964             | 1073866 | 2020-07-01 to 2020-12-31          | 6           | \$46.64            | \$279.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$279.84</b> |             |                    |                               |                          |          |
|             | D5964             | 1073866 | 2021-01-01 to 2021-06-30          | 6           | \$46.64            | \$279.84                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9978-6**

**138-42 90 AVENUE**

|                                    |                                                                        |                           |                                                             |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHAIM SCHWEID<br>1650 W 10 LLC<br>1440 55 STREET<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | MS 138-42 LLC<br>55TH ST<br>1440<br>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 | <b>2020-04-18</b> |         | Total TAC amount: <b>\$157.55</b> |             |                    |                               |                          |          |
|             | D7052             | 1094041 | 2020-02-01 to 2020-06-30          | 5           | \$31.51            | \$157.55                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$31.51</b>  |             |                    |                               |                          |          |
|             | D7052             | 1094041 | 2020-07-01 to 2020-07-31          | 1           | \$31.51            | \$31.51                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         | Total TAC amount: <b>\$276.57</b> |             |                    |                               |                          |          |
|             | D7052             | 1108178 | 2020-08-01 to 2020-12-31          | 5           | \$64.41            | \$322.05                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7052             | 1094041 | 2020-02-01 to 2019-06-30          | 0           | (\$31.51)          | \$0.00                        | 2019-01-01 to 2019-06-30 | DEBIT    |
|             | D7052             | 1094041 | 2020-02-01 to 2020-06-30          | 5           | (\$31.51)          | (\$157.55)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | D7052             | 1094041 | 2020-02-01 to 2018-12-31          | 0           | (\$31.51)          | \$0.00                        | 2018-07-01 to 2018-12-31 | DEBIT    |
|             | D7052             | 1094041 | 2020-02-01 to 2019-12-31          | 0           | (\$31.51)          | \$0.00                        | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | D7052             | 1094041 | 2020-07-01 to 2020-07-31          | 1           | (\$31.51)          | (\$31.51)                     | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | D7052             | 1094041 | 2020-02-01 to 2020-06-30          | 5           | \$23.93            | \$119.65                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9978-6**

**138-42 90 AVENUE**

|                                    |                                                                        |                           |                                                             |
|------------------------------------|------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CHAIM SCHWEID<br>1650 W 10 LLC<br>1440 55 STREET<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | MS 138-42 LLC<br>55TH ST<br>1440<br>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 | <b>2020-08-18</b> |         | Total TAC amount: <b>\$276.57</b> |             |                    |                               |                          |          |
|             | D7052             | 1094041 | 2020-07-01 to 2020-07-31          | 1           | \$23.93            | \$23.93                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$386.46</b> |             |                    |                               |                          |          |
|             | D7052             | 1108178 | 2021-01-01 to 2021-06-30          | 6           | \$64.41            | \$386.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-9978-38**

**9015 138 PLACE**

**Managing Agent Information:**  
LEAB HOLDING CORP  
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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,344.90</b> |             |                    |                               |                          |          |  |
|             | 15076             | 1059727 | 2020-07-01 to 2020-12-31            | 6           | \$224.15           | \$1,344.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$672.45</b>   |             |                    |                               |                          |          |  |
|             | 15076             | 1059727 | 2021-01-01 to 2021-03-31            | 3           | \$224.15           | \$672.45                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10170-50**

**107-02 MERRICK BOULEVARD**

|                                    |                                                                                                  |                           |                                                                          |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | AUDREY BARROW<br>ALLEN CATHEDRAL SENIOR RESIDENCE LP<br>107-02 MERRICK BLVD<br>JAMAICA, NY 11433 | <b>Owner Information:</b> | ALLEN CATHEDRAL OF NY<br>MERRICK BLVD<br>11106<br>JAMAICA, NY 11433-4016 |
|------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$551.16</b> |             |                    |                               |                          |          |
|             | D5826             | 1076535 | 2020-07-01 to 2020-12-31          | 6           | \$78.06            | \$468.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7780             | 1053790 | 2020-07-01 to 2020-10-31          | 4           | \$20.70            | \$82.80                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$468.36</b> |             |                    |                               |                          |          |
|             | D5826             | 1076535 | 2021-01-01 to 2021-06-30          | 6           | \$78.06            | \$468.36                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10213-14**

**92-06 173 STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

MELINA ENTERPRISES, INC.

92-06173 STREET  
, NY 11432

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period     | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$751.68</b> |                          |          |
|             | 19735             | 1076069 | 2020-07-01 to 2020-12-31    | 6           | \$125.28           | \$751.68                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$751.68</b> |                          |          |
|             | 19735             | 1076069 | 2021-01-01 to 2021-06-30    | 6           | \$125.28           | \$751.68                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10262-6**

**109-46 172 STREET**

|                                    |                |                           |                                                                                   |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | MERRICK PARK GARDENS COOP APTS<br>NOSTRAND AVE<br>3646<br>BROOKLYN, NY 11229-5303 |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$3,114.24</b> |             |                    |                               |                          |          |
|             | 15117             | 1061934 | 2019-07-01 to 2019-12-31            | 6           | \$259.52           | \$1,557.12                    | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 15117             | 1061934 | 2020-01-01 to 2020-06-30            | 6           | \$259.52           | \$1,557.12                    | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10262-11**

**109-25 MERRICK BOULEVARD**

|                                    |                                                                                    |                           |                                                                                    |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SKYLAND MANAGEMENT INC<br>5846 SOUTH FLAMINGO ROAD - #238<br>COOPER CITY, NY 33330 | <b>Owner Information:</b> | 117-119W 15TH ST. LLC<br>S. FLAMINGO ROAD<br>5722SUITE 238<br>COOPER CITY, FL33330 |
|------------------------------------|------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$120.00</b> |             |                    |                               |                          |          |
|             | 28149             | 1068602 | 2020-07-01 to 2020-12-31          | 6           | \$88.93            | \$533.58                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28149             | 1068602 | 2020-07-01 to 2020-12-31          | 6           | (\$68.93)          | (\$413.58)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$120.00</b> |             |                    |                               |                          |          |
|             | 28149             | 1068602 | 2021-01-01 to 2021-06-30          | 6           | (\$68.93)          | (\$413.58)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | 28149             | 1068602 | 2021-01-01 to 2021-06-30          | 6           | \$88.93            | \$533.58                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10365-2**      **102-57 186 STREET**

|                                    |                                                                       |                           |                                                                           |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PORTIA PROPERTIES VII LLC<br>4006 WARREN STREET<br>ELMHURST, NY 11373 | <b>Owner Information:</b> | PORTIA PROPERTIES VII LLC<br>WARREN ST<br>4006<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$692.16</b> |             |                    |                               |                          |          |  |
|             | 20496             | 1054660 | 2020-07-01 to 2020-12-31          | 6           | \$115.36           | \$692.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$230.72</b> |             |                    |                               |                          |          |  |
|             | 20496             | 1054660 | 2021-01-01 to 2021-02-28          | 2           | \$115.36           | \$230.72                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10464-44**

**196-03 JAMAICA AVENUE**

**Managing Agent Information:**

KRCM 1 REALTY CORP.  
PO BOX 66006  
UTOPIA STATION, NY11366-0064

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$214.00</b>   |             |                    |                               |                          |          |
|             | 28455             | 1073398 | 2020-07-01 to 2020-08-31            | 2           | \$107.00           | \$214.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,070.00</b> |             |                    |                               |                          |          |
|             | 28455             | 1121574 | 2020-09-01 to 2020-12-31            | 4           | \$107.00           | \$428.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28455             | 1121574 | 2021-01-01 to 2021-06-30            | 6           | \$107.00           | \$642.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10499-75**

**190-05 HILLSIDE AVENUE**

|                                    |                                                             |                           |                                                                    |
|------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SAMUEL BRACH<br>190-05 HILLSIDE AVENUE<br>JAMAICA, NY 11423 | <b>Owner Information:</b> | HOLLISWOOD APTS<br>HILLSIDE AVE<br>19005<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,440.86</b> |             |                    |                               |                          |          |
|             | 20857             | 1029516 | 2020-07-01 to 2020-08-31            | 2           | \$57.89            | \$115.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26880             | 1079213 | 2020-07-01 to 2020-10-31            | 4           | \$138.73           | \$554.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D429              | 1054544 | 2020-07-01 to 2020-12-31            | 6           | \$128.36           | \$770.16                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$513.44</b>   |             |                    |                               |                          |          |
|             | D429              | 1054544 | 2021-01-01 to 2021-04-30            | 4           | \$128.36           | \$513.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10499-83**

**188-34 87 DRIVE**

|                                    |                                                                        |                           |                                                                                          |
|------------------------------------|------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NATHAN ZAFIR<br>NOT APPLICABLE<br>1440 55 STREET<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | 188-30/34 87TH DRIVE, LLC<br>AVENUE OF THE AMERIC<br>106531ST FLOO<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$441.30</b> |             |                    |                               |                          |          |
|             | D7717             | 1051542 | 2020-07-01 to 2020-12-31          | 6           | \$51.06            | \$306.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7717             | 1051542 | 2020-07-01 to 2020-12-31          | 6           | \$21.73            | \$130.38                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7717             | 1051542 | 2020-07-01 to 2020-12-31          | 6           | \$0.76             | \$4.56                        | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10542-103**

**94-40 210 STREET**

|                                    |                                                                                                   |                           |                                                                                  |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 94-40 210TH REALTY L<br>HUGUENOT ST<br>145STE 503<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,303.60</b> |             |                    |                               |                          |          |
|             | 11008             | 1064579 | 2020-07-01 to 2020-12-31            | 6           | \$550.60           | \$3,303.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,303.60</b> |             |                    |                               |                          |          |
|             | 11008             | 1064579 | 2021-01-01 to 2021-06-30            | 6           | \$550.60           | \$3,303.60                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10590-100**

**86-96 208 STREET**

|                                    |                                                                   |                           |                                                                            |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CH-WEN MANAGEMENT<br>206-09 86TH ROAD<br>QUEENS VILLAGE, NY 11427 | <b>Owner Information:</b> | CUNNINGHAM ASSOCIATES, L.P.<br>OAK ST<br>377<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,235.84</b> |             |                    |                               |                          |          |
|             | 17247             | 1055098 | 2020-07-01 to 2020-12-31            | 6           | \$261.19           | \$1,567.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29070             | 1050074 | 2020-07-01 to 2020-12-31            | 6           | \$111.45           | \$668.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,156.21</b> |             |                    |                               |                          |          |
|             | 17247             | 1055098 | 2021-01-01 to 2021-04-30            | 4           | \$261.19           | \$1,044.76                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29070             | 1050074 | 2021-01-01 to 2021-01-31            | 1           | \$111.45           | \$111.45                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10593-2**

**209-35 86 DRIVE**

|                                    |                                                                   |                           |                                                                            |
|------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | CH-WEN MANAGEMENT<br>206-09 86TH ROAD<br>QUEENS VILLAGE, NY 11427 | <b>Owner Information:</b> | CUNNINGHAM ASSOCIATES, L.P.<br>OAK ST<br>377<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$121.50</b>   |             |                    |                               |                          |          |
|             | D91               | 1093179 | 2020-01-01 to 2020-06-30            | 6           | \$20.25            | \$121.50                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$878.49</b>   |             |                    |                               |                          |          |
|             | 16130             | 1098462 | 2020-04-01 to 2020-06-30            | 3           | \$292.83           | \$878.49                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,092.03</b> |             |                    |                               |                          |          |
|             | 16130             | 1098462 | 2020-07-01 to 2020-12-31            | 6           | \$292.83           | \$1,756.98                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28601             | 1039667 | 2020-07-01 to 2020-11-30            | 5           | \$42.71            | \$213.55                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D91               | 1093179 | 2020-07-01 to 2020-12-31            | 6           | \$20.25            | \$121.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,756.98</b> |             |                    |                               |                          |          |
|             | 16130             | 1098462 | 2021-01-01 to 2021-06-30            | 6           | \$292.83           | \$1,756.98                    | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$298.97</b>   |             |                    |                               |                          |          |
|             | 28601             | 1119232 | 2020-12-01 to 2020-12-31            | 1           | \$42.71            | \$42.71                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28601             | 1119232 | 2021-01-01 to 2021-06-30            | 6           | \$42.71            | \$256.26                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10599-100**

**86-20 208 STREET**

**Managing Agent Information:**

CH-WEN MANAGEMENT  
206-09 86TH ROAD  
QUEENS VILLAGE, NY 11427

**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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$4,239.48</b> |             |                    |                               |                          |          |
|             | 21901             | 1125888 | 2020-01-01 to 2020-06-30            | 6           | \$353.29           | \$2,119.74                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 21901             | 1125888 | 2020-07-01 to 2020-12-31            | 6           | \$353.29           | \$2,119.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10681-56**

**212-29 HILLSIDE AVENUE**

|                                    |                                                   |                           |                                                                       |
|------------------------------------|---------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KEVIN CULLEN<br>P O BOX 1200<br>JERICHO, NY 11753 | <b>Owner Information:</b> | DIVERSIFIED EQUITIES, L.L.C.<br>PO BOX 1200<br>JERICHO, NY 11753-0115 |
|------------------------------------|---------------------------------------------------|---------------------------|-----------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,107.24</b> |             |                    |                               |                          |          |  |
|             | 30036             | 1087239 | 2020-07-01 to 2020-12-31            | 6           | \$184.54           | \$1,107.24                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,107.24</b> |             |                    |                               |                          |          |  |
|             | 30036             | 1087239 | 2021-01-01 to 2021-06-30            | 6           | \$184.54           | \$1,107.24                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10688-2**

**218-33 HILLSIDE AVENUE**

**Managing Agent Information:**

GOLD SEAL COMPANY  
40RANDALL AVENUE  
FREEPORT, NY 11520

**Owner Information:**

GOLD SEAL COMPANY  
HILLSIDE AVE  
21833  
JAMAICA, NY 11427-1964

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,133.74</b> |             |                    |                               |                          |          |
|             | 14319             | 1080909 | 2020-07-01 to 2020-12-31            | 6           | \$522.29           | \$3,133.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$3,133.74</b> |             |                    |                               |                          |          |
|             | 14319             | 1080909 | 2021-01-01 to 2021-06-30            | 6           | \$522.29           | \$3,133.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10814-8**

**224-10 JAMAICA AVENUE**

|                                    |                                                                                                   |                           |                                                                            |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | STANLEY WASSERMAN<br>SW MANAGEMENT LLC<br>145 HUGUENOT STREET -ROOM 503<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | 224-10 JAMAICA REALTY<br>HUGUENOT ST<br>145<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,821.62</b> |             |                    |                               |                          |          |
|             | 12368             | 1043842 | 2020-07-01 to 2020-12-31            | 6           | \$359.79           | \$2,158.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26303             | 1080344 | 2020-07-01 to 2020-12-31            | 6           | \$110.48           | \$662.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,022.67</b> |             |                    |                               |                          |          |
|             | 12368             | 1043842 | 2021-01-01 to 2021-01-31            | 1           | \$359.79           | \$359.79                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26303             | 1080344 | 2021-01-01 to 2021-06-30            | 6           | \$110.48           | \$662.88                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10819-1**      **91-30 191 STREET**

|                                    |                                                                         |                           |                                                                     |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | HCG MAINTENANCE & MANAGEMENT CORP<br>P O BOX 238002<br>HOLLIS, NY 11423 | <b>Owner Information:</b> | RDH CRYSTAL GARDENS LLC<br><br>92-41190 STREET<br>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 | <b>2020-05-08</b> |         |                          |   | Total TAC amount: <b>\$5,926.27</b> |            |                          |        |
|             | 15973             | 1076246 | 2020-07-01 to 2020-12-31 | 6 | \$310.64                            | \$1,863.84 | 2020-07-01 to 2020-12-31 | CREDIT |
|             | 18979             | 1042299 | 2020-07-01 to 2020-11-30 | 5 | \$152.81                            | \$764.05   | 2020-07-01 to 2020-12-31 | CREDIT |
|             | 25183             | 1077178 | 2020-07-01 to 2020-12-31 | 6 | \$218.45                            | \$1,310.70 | 2020-07-01 to 2020-12-31 | CREDIT |
|             | 27188             | 1076583 | 2020-07-01 to 2020-12-31 | 6 | \$137.55                            | \$825.30   | 2020-07-01 to 2020-12-31 | CREDIT |
|             | 28451             | 1065061 | 2020-07-01 to 2020-12-31 | 6 | \$108.93                            | \$653.58   | 2020-07-01 to 2020-12-31 | CREDIT |
|             | D1046             | 1059264 | 2020-07-01 to 2020-12-31 | 6 | \$84.80                             | \$508.80   | 2020-07-01 to 2020-12-31 | CREDIT |

|             |                   |         |                          |   |                                     |            |                          |        |
|-------------|-------------------|---------|--------------------------|---|-------------------------------------|------------|--------------------------|--------|
| Posted Date | <b>2020-11-13</b> |         |                          |   | Total TAC amount: <b>\$4,907.82</b> |            |                          |        |
|             | 15973             | 1076246 | 2021-01-01 to 2021-06-30 | 6 | \$310.64                            | \$1,863.84 | 2021-01-01 to 2021-06-30 | CREDIT |
|             | 25183             | 1077178 | 2021-01-01 to 2021-06-30 | 6 | \$218.45                            | \$1,310.70 | 2021-01-01 to 2021-06-30 | CREDIT |
|             | 27188             | 1076583 | 2021-01-01 to 2021-06-30 | 6 | \$137.55                            | \$825.30   | 2021-01-01 to 2021-06-30 | CREDIT |
|             | 28451             | 1065061 | 2021-01-01 to 2021-06-30 | 6 | \$108.93                            | \$653.58   | 2021-01-01 to 2021-06-30 | CREDIT |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10819-1**      **91-30 191 STREET**

|                                    |                                                                         |                           |                                                                     |
|------------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | HCG MAINTENANCE & MANAGEMENT CORP<br>P O BOX 238002<br>HOLLIS, NY 11423 | <b>Owner Information:</b> | RDH CRYSTAL GARDENS LLC<br><br>92-41190 STREET<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,907.82</b> |             |                    |                               |                          |          |  |
|             | D1046             | 1059264 | 2021-01-01 to 2021-03-31            | 3           | \$84.80            | \$254.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10820-1**      **91-59 191 STREET**

|                                    |                                                                                         |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | WOODHULL PARK 191 LLC<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$2,762.32</b> |             |                    |                               |                          |          |
|             | 15479             | 1107063 | 2020-05-01 to 2020-06-30            | 2           | \$345.29           | \$690.58                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 15479             | 1107063 | 2020-07-01 to 2020-12-31            | 6           | \$345.29           | \$2,071.74                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,071.74</b> |             |                    |                               |                          |          |
|             | 15479             | 1107063 | 2021-01-01 to 2021-06-30            | 6           | \$345.29           | \$2,071.74                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10820-68**

**91-60 193 STREET**

|                                    |                                                                                         |                           |                                                              |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ROSA MORALES<br>ZARA REALTY HOLDING CORP<br>166-07 HILLSIDE AVENUE<br>JAMAICA, NY 11432 | <b>Owner Information:</b> | 91-60 LLC<br>HILLSIDE AVE<br>16607<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$511.30</b> |             |                    |                               |                          |          |
|             | 29492             | 1092010 | 2020-02-01 to 2020-06-30          | 5           | \$102.26           | \$511.30                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$613.56</b> |             |                    |                               |                          |          |
|             | 29492             | 1092010 | 2020-07-01 to 2020-12-31          | 6           | \$102.26           | \$613.56                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$613.56</b> |             |                    |                               |                          |          |
|             | 29492             | 1092010 | 2021-01-01 to 2021-06-30          | 6           | \$102.26           | \$613.56                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10821-18**

**91-35 193 STREET**

|                                    |                                                                      |                           |                                                                   |
|------------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | HARRY D SILVERSTEIN<br>429 MAYFAIR DRIVE SOUTH<br>BROOKLYN, NY 11234 | <b>Owner Information:</b> | WOODHULL ASSOCIATES, L.P.<br>91-35193 STREET<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,208.46</b> |             |                    |                               |                          |          |
|             | 24567             | 1059064 | 2020-07-01 to 2020-12-31            | 6           | \$201.41           | \$1,208.46                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$604.23</b>   |             |                    |                               |                          |          |
|             | 24567             | 1059064 | 2021-01-01 to 2021-03-31            | 3           | \$201.41           | \$604.23                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10823-18**

**91-21 195 STREET**

|                                    |                                                             |                           |                                                                                        |
|------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SMRC MANAGEMENT LLC<br>80 MAIDEN LANE<br>NEW YORK, NY 10038 | <b>Owner Information:</b> | SUTPHIN HOLLIS REALTY, A NEW YORK LIMITED<br>PO BOX D1800<br><br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$725.22</b> |             |                    |                               |                          |          |
|             | D5762             | 1104921 | 2020-04-01 to 2020-06-30          | 3           | \$80.58            | \$241.74                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5762             | 1104921 | 2020-07-01 to 2020-12-31          | 6           | \$80.58            | \$483.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$483.48</b> |             |                    |                               |                          |          |
|             | D5762             | 1104921 | 2021-01-01 to 2021-06-30          | 6           | \$80.58            | \$483.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-10823-31**

**195-24 JAMAICA AVENUE**

**Managing Agent Information:**  
ROSA MORALES  
ZARA REALTY HOLDING CORP  
166-07 HILLSIDE AVENUE  
JAMAICA, NY 11432

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$522.90</b> |             |                    |                               |                          |          |  |
|             | D3374             | 1058286 | 2020-07-01 to 2020-12-31          | 6           | \$87.15            | \$522.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$261.45</b> |             |                    |                               |                          |          |  |
|             | D3374             | 1058286 | 2021-01-01 to 2021-03-31          | 3           | \$87.15            | \$261.45                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-11298-8**

**115-113 SPRINGFIELD**

**BOULEVARD**

**Managing Agent Information:**  
115 SPRING INC.  
147-08HILLSIDE AVENUE  
JAMAICA, NY 11435

**Owner Information:**  
115 SPRING, INC.  
HILLSIDE AVE  
14708  
JAMAICA, NY 11435-3329

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$1,761.12</b> |             |                    |                               |                          |          |
|             | 10408             | 1078644 | 2019-10-01 to 2019-12-31            | 3           | \$195.68           | \$587.04                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 10408             | 1078644 | 2020-01-01 to 2020-06-30            | 6           | \$195.68           | \$1,174.08                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$83.79</b>    |             |                    |                               |                          |          |
|             | 10408             | 1078644 | 2019-10-01 to 2019-12-31            | 3           | (\$195.68)         | (\$587.04)                    | 2019-07-01 to 2019-12-31 | DEBIT    |
|             | 10408             | 1078644 | 2020-01-01 to 2020-06-30            | 6           | (\$195.68)         | (\$1,174.08)                  | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 10408             | 1078644 | 2019-10-01 to 2019-12-31            | 3           | \$204.99           | \$614.97                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 10408             | 1078644 | 2020-01-01 to 2020-06-30            | 6           | \$204.99           | \$1,229.94                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,229.94</b> |             |                    |                               |                          |          |
|             | 10408             | 1078644 | 2020-07-01 to 2020-12-31            | 6           | \$204.99           | \$1,229.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 10408             | 1078644 | 2020-07-01 to 2020-09-30            | 3           | (\$195.68)         | (\$587.04)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
|             | 10408             | 1078644 | 2020-07-01 to 2020-09-30            | 3           | \$195.68           | \$587.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-11298-8**

**115-113 SPRINGFIELD**

**BOULEVARD**

**Managing Agent Information:**  
115 SPRING INC.  
147-08HILLSIDE AVENUE  
JAMAICA, NY 11435

**Owner Information:**  
115 SPRING, INC.  
HILLSIDE AVE  
14708  
JAMAICA, NY 11435-3329

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,229.94</b> |             |                    |                               |                          |          |
|             | 10408             | 1078644 | 2021-01-01 to 2021-06-30            | 6           | \$204.99           | \$1,229.94                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-11416-2                      84-18 149 AVENUE**

|                                    |                                                         |                           |                                                                |
|------------------------------------|---------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RINA FRANKOLA<br>9-01 138 PLACE<br>WHITESTONE, NY 11357 | <b>Owner Information:</b> | 84-14149TH LLC<br>DOVER LN<br>9<br>OLD BETHPAGE, NY 11804-1605 |
|------------------------------------|---------------------------------------------------------|---------------------------|----------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$49.50</b>  |             |                    |                               |                          |          |
|             | D5272             | 1099353 | 2020-03-01 to 2020-05-31          | 3           | \$16.50            | \$49.50                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$399.00</b> |             |                    |                               |                          |          |
|             | D5272             | 1111965 | 2020-06-01 to 2020-06-30          | 1           | \$33.25            | \$33.25                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D5272             | 1111965 | 2020-07-01 to 2020-12-31          | 6           | \$33.25            | \$199.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5272             | 1111965 | 2021-01-01 to 2021-05-31          | 5           | \$33.25            | \$166.25                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-11434-7**

**88-08 151 AVENUE**

|                                    |                |                           |                                                                                         |
|------------------------------------|----------------|---------------------------|-----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | LINDENWOOD VILLAGE SEC B CO OP CORP<br>151ST AVE<br>8812<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,871.40</b> |             |                    |                               |                          |          |
|             | 10902             | 1107077 | 2020-05-01 to 2020-06-30            | 2           | \$155.95           | \$311.90                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 10902             | 1107077 | 2020-07-01 to 2020-12-31            | 6           | \$155.95           | \$935.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 10902             | 1107077 | 2021-01-01 to 2021-04-30            | 4           | \$155.95           | \$623.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-11446-12**

**84-20 153 AVENUE**

|                                    |                                                                                     |                           |                                                                   |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOE DODAJ<br>ORSID REALTY CORP<br>156 WEST 56TH STREET 6TH FL<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | RUBIN, WILLIAM<br>BROADWAY<br>1740FL 2<br>NEW YORK, NY 10019-4315 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,231.90</b> |             |                    |                               |                          |          |
|             | 16307             | 1076746 | 2020-07-01 to 2020-12-31            | 6           | \$345.55           | \$2,073.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20877             | 1047243 | 2020-07-01 to 2020-12-31            | 6           | \$193.10           | \$1,158.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,073.30</b> |             |                    |                               |                          |          |
|             | 16307             | 1076746 | 2021-01-01 to 2021-06-30            | 6           | \$345.55           | \$2,073.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-11545-26**

**94-20 ALBERT ROAD**

**Managing Agent Information:**

DANNY ABRAHAM  
ALBERT ROAD REALTY LLC  
106-16 JAMAICA AVENUE  
RICHMOND HILL, NY 11418

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$42.12</b> |             |                    |                               |                          |          |  |
|             | D3329             | 1074404 | 2020-07-01 to 2020-08-31         | 2           | \$21.06            | \$42.12                       | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-11588-75**

**155-55 CROSS BAY**

**BOULEVARD**

|                                    |                                                                       |                           |                                                                               |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | PROGRESS OF PEOPLE MGMT<br>191 JORALEMON STREET<br>BROOKLYN, NY 11201 | <b>Owner Information:</b> | HOWARD BEACH APARTMENT, LLC<br>JORALEMON ST<br>191<br>BROOKLYN, NY 11201-4306 |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$519.75</b>   |             |                    |                               |                          |          |
|             | 28698             | 1086810 | 2019-12-01 to 2019-12-31            | 1           | \$74.25            | \$74.25                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 28698             | 1086810 | 2020-01-01 to 2020-06-30            | 6           | \$74.25            | \$445.50                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$758.90</b>   |             |                    |                               |                          |          |
|             | 28698             | 1086810 | 2020-07-01 to 2020-12-31            | 6           | \$74.25            | \$445.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5232             | 1039733 | 2020-07-01 to 2020-11-30            | 5           | \$31.77            | \$158.85                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8738             | 1083028 | 2020-07-01 to 2020-11-30            | 5           | \$30.91            | \$154.55                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$445.50</b>   |             |                    |                               |                          |          |
|             | 28698             | 1086810 | 2021-01-01 to 2021-06-30            | 6           | \$74.25            | \$445.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>(\$154.55)</b> |             |                    |                               |                          |          |
|             | D8738             | 1083028 | 2020-07-01 to 2020-11-30            | 0           | \$0.00             | (\$154.55)                    | 2020-07-01 to 2020-12-31 | DEBIT    |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-11602-1**      121-06 109 AVENUE

|                                    |                                                                                            |                           |                                                                     |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | JOHN PARASKEVOPOULOS<br>SPARTAN HOLDINGS LLC<br>P O BOX 9003<br>LONG ISLAND CITY, NY 11103 | <b>Owner Information:</b> | SPARTAN HOLDINGS LLC<br>PO BOX 605058<br><br>BAYSIDE, NY 11360-5058 |
|------------------------------------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$681.21</b>   |             |                    |                               |                          |          |
|             | 15540             | 1030414 | 2020-07-01 to 2020-09-30            | 3           | \$227.07           | \$681.21                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$681.21</b>   |             |                    |                               |                          |          |
|             | 15540             | 1116641 | 2020-10-01 to 2020-12-31            | 3           | \$227.07           | \$681.21                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,362.42</b> |             |                    |                               |                          |          |
|             | 15540             | 1116641 | 2021-01-01 to 2021-06-30            | 6           | \$227.07           | \$1,362.42                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12235-2      116-51 157 STREET**

|                                    |                                                                                           |                           |                                                                        |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | VINTAGE REAL ESTATE SRVCS LTD<br>11-11 44 DRIVE - 2ND FLOOR<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | CEDAR MANOR MUT HOUS<br>44TH DR<br>1111<br>LONG IS CITY, NY 11101-5107 |
|------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$145.59</b> |             |                    |                               |                          |          |
|             | 11250             | 1077852 | 2020-07-01 to 2020-09-30          | 3           | \$48.53            | \$145.59                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$145.59</b> |             |                    |                               |                          |          |
|             | 11250             | 1115396 | 2020-10-01 to 2020-12-31          | 3           | \$48.53            | \$145.59                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$291.18</b> |             |                    |                               |                          |          |
|             | 11250             | 1115396 | 2021-01-01 to 2021-06-30          | 6           | \$48.53            | \$291.18                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12323-36**

**112-25 167 STREET**

|                                    |                                                                |                           |                                                                               |
|------------------------------------|----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | KENNETH P DAVIS<br>96-09 SPRINGFIELD BLVD<br>JAMAICA, NY 11438 | <b>Owner Information:</b> | CARTER COMMUNITY HOUSING<br>167TH ST<br>11225APT 1M<br>JAMAICA, NY 11433-3901 |
|------------------------------------|----------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$213.75</b> |             |                    |                               |                          |          |
|             | D8561             | 1076706 | 2019-10-01 to 2019-12-31          | 3           | \$23.75            | \$71.25                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8561             | 1076706 | 2020-01-01 to 2020-06-30          | 6           | \$23.75            | \$142.50                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$142.50</b> |             |                    |                               |                          |          |
|             | D8561             | 1076706 | 2020-07-01 to 2020-12-31          | 6           | \$23.75            | \$142.50                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$142.50</b> |             |                    |                               |                          |          |
|             | D8561             | 1076706 | 2021-01-01 to 2021-06-30          | 6           | \$23.75            | \$142.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12352-498**

**116-39 170 STREET**

|                                    |                                                                                             |                           |                                                                        |
|------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | GERALD PINDUS<br>TEDPIN REALTY MANAGEMENT<br>78-40 164TH STREET - #AA<br>FLUSHING, NY 11366 | <b>Owner Information:</b> | ST. ALBANS APTS LLC<br>85TH RD<br>14150STE 1<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,039.58</b> |             |                    |                               |                          |          |
|             | 6461              | 1070594 | 2020-07-01 to 2020-12-31            | 6           | \$339.93           | \$2,039.58                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,039.58</b> |             |                    |                               |                          |          |
|             | 6461              | 1070594 | 2021-01-01 to 2021-06-30            | 6           | \$339.93           | \$2,039.58                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$15,628.77</b> |             |                    |                               |                          |          |
|             | 10225             | 1088678 | 2020-02-01 to 2020-06-30             | 5           | \$469.15           | \$2,345.75                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 11150             | 1087865 | 2019-11-01 to 2019-12-31             | 2           | \$483.34           | \$966.68                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 11150             | 1087865 | 2020-01-01 to 2020-06-30             | 6           | \$483.34           | \$2,900.04                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 12560             | 1085318 | 2019-11-01 to 2019-12-31             | 2           | \$301.76           | \$603.52                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 12560             | 1085318 | 2020-01-01 to 2020-06-30             | 6           | \$301.76           | \$1,810.56                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 13115             | 1092300 | 2020-02-01 to 2020-06-30             | 5           | \$199.90           | \$999.50                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 15985             | 1090616 | 2020-01-01 to 2020-06-30             | 6           | \$435.23           | \$2,611.38                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 26342             | 1084019 | 2019-11-01 to 2019-12-31             | 2           | \$250.83           | \$501.66                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 26342             | 1084019 | 2020-01-01 to 2020-06-30             | 6           | \$250.83           | \$1,504.98                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 26414             | 1080928 | 2019-12-01 to 2019-12-31             | 1           | \$71.52            | \$71.52                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 26414             | 1080928 | 2020-01-01 to 2020-06-30             | 6           | \$71.52            | \$429.12                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$15,628.77</b> |             |                    |                               |                          |          |
|             | 26766             | 1091510 | 2020-01-01 to 2020-06-30             | 6           | \$102.61           | \$615.66                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4611             | 1091375 | 2020-02-01 to 2020-06-30             | 5           | \$53.68            | \$268.40                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$709.31</b>    |             |                    |                               |                          |          |
|             | 21768             | 1095993 | 2020-04-01 to 2020-06-30             | 3           | \$165.77           | \$497.31                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 21768             | 1053257 | 2019-08-01 to 2019-12-31             | 5           | \$26.50            | \$132.50                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 21768             | 1053257 | 2020-01-01 to 2020-03-31             | 3           | \$26.50            | \$79.50                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$2,418.63</b>  |             |                    |                               |                          |          |
|             | 24615             | 1096382 | 2020-04-01 to 2020-06-30             | 3           | \$145.13           | \$435.39                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 2671              | 1098480 | 2020-04-01 to 2020-06-30             | 3           | \$347.23           | \$1,041.69                    | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 916               | 1098321 | 2020-04-01 to 2020-06-30             | 3           | \$265.69           | \$797.07                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D1678             | 1094935 | 2020-03-01 to 2020-06-30             | 4           | \$36.12            | \$144.48                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-04-18</b> |         |                             |             |                    | Total TAC amount: <b>\$1,837.25</b>  |                          |          |  |
|             | 14814             | 1073095 | 2019-08-01 to 2019-12-31    | 5           | \$24.40            | \$122.00                             | 2019-07-01 to 2019-12-31 | CREDIT   |  |
|             | 14814             | 1073095 | 2020-01-01 to 2020-06-30    | 6           | \$24.40            | \$146.40                             | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | 2557              | 1096511 | 2020-04-01 to 2020-06-30    | 3           | \$456.05           | \$1,368.15                           | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | D4710             | 1098552 | 2020-02-01 to 2020-06-30    | 5           | \$40.14            | \$200.70                             | 2020-01-01 to 2020-06-30 | CREDIT   |  |
| Posted Date | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$27,290.86</b> |                          |          |  |
|             | 101               | 1072625 | 2020-07-01 to 2020-07-31    | 1           | \$26.71            | \$26.71                              | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 101               | 1072625 | 2020-07-01 to 2020-07-31    | 1           | \$336.49           | \$336.49                             | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 10225             | 1088678 | 2020-07-01 to 2020-12-31    | 6           | \$469.15           | \$2,814.90                           | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 11150             | 1087865 | 2020-07-01 to 2020-10-31    | 4           | \$483.34           | \$1,933.36                           | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 11636             | 1067107 | 2020-07-01 to 2020-07-31    | 1           | \$24.66            | \$24.66                              | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 11636             | 1067107 | 2020-07-01 to 2020-07-31    | 1           | \$209.66           | \$209.66                             | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$27,290.86</b> |             |                    |                               |                          |          |
|             | 12560             | 1085318 | 2020-07-01 to 2020-10-31             | 4           | \$301.76           | \$1,207.04                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13115             | 1092300 | 2020-07-01 to 2020-12-31             | 6           | \$199.90           | \$1,199.40                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14814             | 1073095 | 2020-07-01 to 2020-07-31             | 1           | \$24.40            | \$24.40                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15356             | 1074719 | 2020-07-01 to 2020-09-30             | 3           | \$303.76           | \$911.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 15985             | 1090616 | 2020-07-01 to 2020-12-31             | 6           | \$435.23           | \$2,611.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 18678             | 1085165 | 2020-07-01 to 2020-12-31             | 6           | \$136.40           | \$818.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19847             | 1068500 | 2020-07-01 to 2020-07-31             | 1           | \$30.34            | \$30.34                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19847             | 1068500 | 2020-07-01 to 2020-07-31             | 1           | \$79.68            | \$79.68                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1999              | 1067610 | 2020-07-01 to 2020-07-31             | 1           | \$21.73            | \$21.73                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1999              | 1067610 | 2020-07-01 to 2020-07-31             | 1           | \$273.74           | \$273.74                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20254             | 1069743 | 2020-07-01 to 2020-08-31             | 2           | \$121.93           | \$243.86                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$27,290.86</b> |             |                    |                               |                          |          |
|             | 20254             | 1069743 | 2020-07-01 to 2020-08-31             | 2           | \$23.20            | \$46.40                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 21768             | 1095993 | 2020-07-01 to 2020-12-31             | 6           | \$165.77           | \$994.62                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24615             | 1096382 | 2020-07-01 to 2020-12-31             | 6           | \$145.13           | \$870.78                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2557              | 1096511 | 2020-07-01 to 2020-12-31             | 6           | \$456.05           | \$2,736.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26234             | 1079552 | 2020-07-01 to 2020-10-31             | 4           | \$165.77           | \$663.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26342             | 1084019 | 2020-07-01 to 2020-10-31             | 4           | \$250.83           | \$1,003.32                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26414             | 1080928 | 2020-07-01 to 2020-11-30             | 5           | \$71.52            | \$357.60                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2671              | 1098480 | 2020-07-01 to 2020-12-31             | 6           | \$347.23           | \$2,083.38                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26716             | 1076939 | 2020-07-01 to 2020-10-31             | 4           | \$47.61            | \$190.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26766             | 1091510 | 2020-07-01 to 2020-12-31             | 6           | \$102.61           | \$615.66                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28760             | 1072886 | 2020-07-01 to 2020-08-31             | 2           | \$42.42            | \$84.84                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$27,290.86</b> |             |                    |                               |                          |          |
|             | 28760             | 1072886 | 2020-07-01 to 2020-08-31             | 2           | \$25.53            | \$51.06                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 916               | 1098321 | 2020-07-01 to 2020-12-31             | 6           | \$265.69           | \$1,594.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1678             | 1094935 | 2020-07-01 to 2020-12-31             | 6           | \$36.12            | \$216.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2076             | 1074701 | 2020-07-01 to 2020-09-30             | 3           | \$52.38            | \$157.14                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2145             | 1083187 | 2020-07-01 to 2020-10-31             | 4           | \$45.73            | \$182.92                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2176             | 1082147 | 2020-07-01 to 2020-10-31             | 4           | \$47.12            | \$188.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2700             | 1082148 | 2020-07-01 to 2020-09-30             | 3           | \$50.30            | \$150.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4611             | 1091375 | 2020-07-01 to 2020-12-31             | 6           | \$53.68            | \$322.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4710             | 1098552 | 2020-07-01 to 2020-12-31             | 6           | \$40.14            | \$240.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5609             | 1073027 | 2020-07-01 to 2020-08-31             | 2           | \$59.97            | \$119.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5913             | 1083368 | 2020-07-01 to 2020-10-31             | 4           | \$73.22            | \$292.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$27,290.86</b> |             |                    |                               |                          |          |
|             | D6737             | 1074587 | 2020-07-01 to 2020-08-31             | 2           | \$27.03            | \$54.06                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7361             | 1083920 | 2020-07-01 to 2020-10-31             | 4           | \$30.66            | \$122.64                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7369             | 1079459 | 2020-07-01 to 2020-10-31             | 4           | \$70.52            | \$282.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D809              | 1082830 | 2020-07-01 to 2020-11-30             | 5           | \$53.68            | \$268.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8155             | 1102232 | 2020-06-01 to 2020-06-30             | 1           | \$20.99            | \$20.99                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8155             | 1102232 | 2020-07-01 to 2020-12-31             | 6           | \$20.99            | \$125.94                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8331             | 1069825 | 2020-07-01 to 2020-07-31             | 1           | \$18.16            | \$18.16                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8331             | 1069825 | 2020-07-01 to 2020-07-31             | 1           | \$21.59            | \$21.59                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8357             | 1070244 | 2020-07-01 to 2020-07-31             | 1           | \$18.15            | \$18.15                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8406             | 1071560 | 2020-07-01 to 2020-07-31             | 1           | \$22.10            | \$22.10                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8459             | 1073390 | 2020-07-01 to 2020-08-31             | 2           | \$25.86            | \$51.72                       | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$27,290.86</b> |             |                    |                               |                          |          |
|             | D8645             | 1079522 | 2020-07-01 to 2020-09-30             | 3           | \$33.56            | \$100.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8663             | 1080348 | 2020-07-01 to 2020-10-31             | 4           | \$33.43            | \$133.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8670             | 1080527 | 2020-07-01 to 2020-10-31             | 4           | \$30.02            | \$120.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$2,301.61</b>  |             |                    |                               |                          |          |
|             | 10681             | 1064633 | 2019-08-01 to 2019-12-31             | 5           | \$22.87            | \$114.35                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 10681             | 1064633 | 2020-01-01 to 2020-05-31             | 5           | \$22.87            | \$114.35                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 10681             | 1104482 | 2020-06-01 to 2020-06-30             | 1           | \$250.95           | \$250.95                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 10681             | 1104482 | 2020-07-01 to 2020-12-31             | 6           | \$250.95           | \$1,505.70                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1343             | 1106141 | 2020-07-01 to 2020-12-31             | 6           | \$52.71            | \$316.26                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$3,334.00</b>  |             |                    |                               |                          |          |
|             | 101               | 1107056 | 2020-08-01 to 2020-12-31             | 5           | \$363.20           | \$1,816.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-07-18</b> |         |                             |             | Total TAC amount: <b>\$3,334.00</b> |                               |                          |          |
|             | 27110             | 1104357 | 2020-03-01 to 2020-06-30    | 4           | \$151.80                            | \$607.20                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 27110             | 1104357 | 2020-07-01 to 2020-12-31    | 6           | \$151.80                            | \$910.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-08-18</b> |         |                             |             | Total TAC amount: <b>\$2,577.69</b> |                               |                          |          |
|             | 11636             | 1111666 | 2020-08-01 to 2020-12-31    | 5           | \$234.32                            | \$1,171.60                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19847             | 1112917 | 2020-08-01 to 2020-12-31    | 5           | \$110.02                            | \$550.10                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 28760             | 1112878 | 2020-09-01 to 2020-12-31    | 4           | \$67.95                             | \$271.80                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3127             | 1101311 | 2020-05-01 to 2020-06-30    | 2           | \$48.18                             | \$96.36                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3127             | 1101311 | 2020-07-01 to 2020-12-31    | 6           | \$48.18                             | \$289.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8331             | 1111029 | 2020-08-01 to 2020-12-31    | 5           | \$39.75                             | \$198.75                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         |                             |             | Total TAC amount: <b>\$3,129.91</b> |                               |                          |          |
|             | 3395              | 1105737 | 2020-06-01 to 2020-06-30    | 1           | \$447.13                            | \$447.13                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$3,129.91</b> |             |                    |                               |                          |          |
|             | 3395              | 1105737 | 2020-07-01 to 2020-12-31            | 6           | \$447.13           | \$2,682.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$3,793.38</b> |             |                    |                               |                          |          |
|             | 15356             | 1115997 | 2020-10-01 to 2020-12-31            | 3           | \$303.76           | \$911.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 1999              | 1109926 | 2020-08-01 to 2020-12-31            | 5           | \$295.47           | \$1,477.35                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2239             | 1118346 | 2020-08-01 to 2020-12-31            | 5           | \$19.41            | \$97.05                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2239             | 1071752 | 2019-08-01 to 2019-12-31            | 5           | \$19.41            | \$97.05                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D2239             | 1071752 | 2020-01-01 to 2020-06-30            | 6           | \$19.41            | \$116.46                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2239             | 1071752 | 2020-07-01 to 2020-07-31            | 1           | \$19.41            | \$19.41                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5609             | 1112090 | 2020-09-01 to 2020-12-31            | 4           | \$59.97            | \$239.88                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7369             | 1119922 | 2020-11-01 to 2020-12-31            | 2           | \$70.52            | \$141.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8663             | 1119436 | 2020-11-01 to 2020-12-31            | 2           | \$33.43            | \$66.86                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-10-13</b> |         |                             |             | Total TAC amount: <b>\$3,793.38</b>  |                               |                          |          |
|             | D9573             | 1120561 | 2020-10-01 to 2020-12-31    | 3           | \$41.80                              | \$125.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9573             | 1119587 | 2019-10-01 to 2019-12-31    | 3           | \$41.80                              | \$125.40                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D9573             | 1119587 | 2020-01-01 to 2020-06-30    | 6           | \$41.80                              | \$250.80                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9573             | 1119587 | 2020-07-01 to 2020-09-30    | 3           | \$41.80                              | \$125.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$27,638.67</b> |                               |                          |          |
|             | 101               | 1107056 | 2021-01-01 to 2021-06-30    | 6           | \$363.20                             | \$2,179.20                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 10225             | 1088678 | 2021-01-01 to 2021-01-31    | 1           | \$469.15                             | \$469.15                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 10681             | 1104482 | 2021-01-01 to 2021-05-31    | 5           | \$250.95                             | \$1,254.75                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11150             | 1122530 | 2020-11-01 to 2020-12-31    | 2           | \$483.34                             | \$966.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 11150             | 1122530 | 2021-01-01 to 2021-06-30    | 6           | \$483.34                             | \$2,900.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 11636             | 1111666 | 2021-01-01 to 2021-06-30    | 6           | \$234.32                             | \$1,405.92                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$27,638.67</b> |             |                    |                               |                          |          |
|             | 13115             | 1092300 | 2021-01-01 to 2021-01-31             | 1           | \$199.90           | \$199.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 15356             | 1115997 | 2021-01-01 to 2021-06-30             | 6           | \$303.76           | \$1,822.56                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18678             | 1085165 | 2021-01-01 to 2021-01-31             | 1           | \$136.40           | \$136.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 19847             | 1112917 | 2021-01-01 to 2021-06-30             | 6           | \$110.02           | \$660.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 1999              | 1109926 | 2021-01-01 to 2021-06-30             | 6           | \$295.47           | \$1,772.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 21768             | 1095993 | 2021-01-01 to 2021-03-31             | 3           | \$165.77           | \$497.31                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24615             | 1096382 | 2021-01-01 to 2021-03-31             | 3           | \$145.13           | \$435.39                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2557              | 1096511 | 2021-01-01 to 2021-03-31             | 3           | \$456.05           | \$1,368.15                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26234             | 1119333 | 2020-11-01 to 2020-12-31             | 2           | \$165.77           | \$331.54                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26234             | 1119333 | 2021-01-01 to 2021-06-30             | 6           | \$165.77           | \$994.62                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26342             | 1121156 | 2020-11-01 to 2020-12-31             | 2           | \$250.83           | \$501.66                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$27,638.67</b> |             |                    |                               |                          |          |
|             | 26342             | 1121156 | 2021-01-01 to 2021-06-30             | 6           | \$250.83           | \$1,504.98                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2671              | 1098480 | 2021-01-01 to 2021-03-31             | 3           | \$347.23           | \$1,041.69                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26716             | 1117920 | 2020-11-01 to 2020-12-31             | 2           | \$47.61            | \$95.22                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26716             | 1117920 | 2021-01-01 to 2021-06-30             | 6           | \$47.61            | \$285.66                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 27110             | 1104357 | 2021-01-01 to 2021-02-28             | 2           | \$151.80           | \$303.60                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 28760             | 1112878 | 2021-01-01 to 2021-06-30             | 6           | \$67.95            | \$407.70                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 3395              | 1105737 | 2021-01-01 to 2021-05-31             | 5           | \$447.13           | \$2,235.65                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 916               | 1098321 | 2021-01-01 to 2021-03-31             | 3           | \$265.69           | \$797.07                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1343             | 1106141 | 2021-01-01 to 2021-06-30             | 6           | \$52.71            | \$316.26                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1678             | 1094935 | 2021-01-01 to 2021-02-28             | 2           | \$36.12            | \$72.24                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2145             | 1122807 | 2020-11-01 to 2020-12-31             | 2           | \$45.73            | \$91.46                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$27,638.67</b> |             |                    |                               |                          |          |
|             | D2145             | 1122807 | 2021-01-01 to 2021-06-30             | 6           | \$45.73            | \$274.38                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2239             | 1118346 | 2021-01-01 to 2021-06-30             | 6           | \$19.41            | \$116.46                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3127             | 1101311 | 2021-01-01 to 2021-04-30             | 4           | \$48.18            | \$192.72                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4611             | 1091375 | 2021-01-01 to 2021-01-31             | 1           | \$53.68            | \$53.68                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4710             | 1098552 | 2021-01-01 to 2021-01-31             | 1           | \$40.14            | \$40.14                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D5609             | 1112090 | 2021-01-01 to 2021-06-30             | 6           | \$59.97            | \$359.82                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6737             | 1121614 | 2020-09-01 to 2020-12-31             | 4           | \$9.05             | \$36.20                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6737             | 1121614 | 2021-01-01 to 2021-06-30             | 6           | \$9.05             | \$54.30                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7361             | 1120934 | 2020-11-01 to 2020-12-31             | 2           | \$30.66            | \$61.32                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7361             | 1120934 | 2021-01-01 to 2021-06-30             | 6           | \$30.66            | \$183.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7369             | 1119922 | 2021-01-01 to 2021-06-30             | 6           | \$70.52            | \$423.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12495-2                      134-15 166 PLACE**

|                                    |                                                                                              |                           |                                                                     |
|------------------------------------|----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | SONIA DACOSTA<br>ROCHDALE VILLAGE MANAGEMENT OFFICE<br>169-65 137TH AVE<br>JAMAICA, NY 11434 | <b>Owner Information:</b> | ROCHDALE VILLAGE INC<br>166TH PL<br>13435<br>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 | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$27,638.67</b> |                               |                          |          |
|             | D8155             | 1102232 | 2021-01-01 to 2021-05-31    | 5           | \$20.99                              | \$104.95                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8331             | 1111029 | 2021-01-01 to 2021-06-30    | 6           | \$39.75                              | \$238.50                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8663             | 1119436 | 2021-01-01 to 2021-06-30    | 6           | \$33.43                              | \$200.58                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9573             | 1120561 | 2021-01-01 to 2021-06-30    | 6           | \$41.80                              | \$250.80                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         |                             |             | Total TAC amount: <b>\$4,096.06</b>  |                               |                          |          |
|             | 15985             | 1124942 | 2021-01-01 to 2021-06-30    | 6           | \$435.23                             | \$2,611.38                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 18678             | 1125822 | 2021-02-01 to 2021-06-30    | 5           | \$136.40                             | \$682.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26414             | 1120987 | 2020-12-01 to 2020-12-31    | 1           | \$71.52                              | \$71.52                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26414             | 1120987 | 2021-01-01 to 2021-06-30    | 6           | \$71.52                              | \$429.12                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8645             | 1125467 | 2021-01-01 to 2021-06-30    | 6           | \$33.56                              | \$201.36                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8645             | 1125467 | 2020-10-01 to 2020-12-31    | 3           | \$33.56                              | \$100.68                      | 2020-07-01 to 2020-12-31 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-12529-238**

**170-06 BAISLEY BOULEVARD**

|                                    |                                                               |                           |                                                               |
|------------------------------------|---------------------------------------------------------------|---------------------------|---------------------------------------------------------------|
| <b>Managing Agent Information:</b> | LTD MANAGEMENT<br>100 SCHOOLHOUSE ROAD<br>LEVITTOWN, NY 11756 | <b>Owner Information:</b> | LMSR, LP<br>SCHOOLHOUSE RD<br>100<br>LEVITTOWN, NY 11756-2225 |
|------------------------------------|---------------------------------------------------------------|---------------------------|---------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$37.54</b>  |             |                    |                               |                          |          |
|             | D330              | 1037960 | 2020-07-01 to 2020-07-31          | 1           | \$37.54            | \$37.54                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$286.00</b> |             |                    |                               |                          |          |
|             | D330              | 1108487 | 2020-08-01 to 2020-12-31          | 5           | \$57.20            | \$286.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$343.20</b> |             |                    |                               |                          |          |
|             | D330              | 1108487 | 2021-01-01 to 2021-06-30          | 6           | \$57.20            | \$343.20                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-13046-6**

**218-12 141 AVENUE**

|                                    |                |                           |                                                                     |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | METROGARDEN DEVELOPME<br>150TH ST<br>9415<br>JAMAICA, NY 11435-4524 |
|------------------------------------|----------------|---------------------------|---------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,651.85</b> |             |                    |                               |                          |          |
|             | 11678             | 1096249 | 2020-02-25 to 2020-06-30            | 5           | \$330.37           | \$1,651.85                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,982.22</b> |             |                    |                               |                          |          |
|             | 11678             | 1096249 | 2020-07-01 to 2020-12-31            | 6           | \$330.37           | \$1,982.22                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,982.22</b> |             |                    |                               |                          |          |
|             | 11678             | 1096249 | 2021-01-01 to 2021-06-30            | 6           | \$330.37           | \$1,982.22                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15555-1**

**10-06 NEILSON STREET**

|                                    |                                                                                        |                           |                                                                           |
|------------------------------------|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD EISENBERG<br>NEILSON GARDENS INC.<br>155 RIVERSIDE DRIVE<br>NEW YORK, NY 10024 | <b>Owner Information:</b> | NEILSON GARDENS INC<br>RIVERSIDE DR<br>155# 1D<br>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 | <b>2020-06-08</b> |         | Total TAC amount: <b>\$2,284.66</b> |             |                    |                               |                          |          |
|             | 12807             | 1103268 | 2020-06-01 to 2020-06-30            | 1           | \$326.38           | \$326.38                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 12807             | 1103268 | 2020-07-01 to 2020-12-31            | 6           | \$326.38           | \$1,958.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,958.28</b> |             |                    |                               |                          |          |
|             | 12807             | 1103268 | 2021-01-01 to 2021-06-30            | 6           | \$326.38           | \$1,958.28                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15563-46**

**14-24 GATEWAY BOULEVARD**

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

1420 1424 GATEWAY BOU  
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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,258.34</b> |             |                    |                               |                          |          |  |
|             | 3742              | 1079527 | 2020-07-01 to 2020-12-31            | 6           | \$376.39           | \$2,258.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,258.34</b> |             |                    |                               |                          |          |  |
|             | 3742              | 1079527 | 2021-01-01 to 2021-06-30            | 6           | \$376.39           | \$2,258.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15572-1**      **707 BEACH 9 STREET**

|                                    |                                                                       |                           |                                                                                        |
|------------------------------------|-----------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | FAIRFIELD PROPERTIES<br>538 BROADHOLLOW RD.<br>MELVILLE, NY 117473634 | <b>Owner Information:</b> | FAIRFIELD BEACH 9TH LLC<br>BROADHOLLOW ROAD<br>5383RD FLOOR EAST<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$441.72</b> |             |                    |                               |                          |          |
|             | 22481             | 1079919 | 2020-07-01 to 2020-09-30          | 3           | \$147.24           | \$441.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$441.72</b> |             |                    |                               |                          |          |
|             | 22481             | 1116415 | 2020-10-01 to 2020-12-31          | 3           | \$147.24           | \$441.72                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$883.44</b> |             |                    |                               |                          |          |
|             | 22481             | 1116415 | 2021-01-01 to 2021-06-30          | 6           | \$147.24           | \$883.44                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15574-20**

**13-34 CAFFREY AVENUE**

|                                    |                                                                                  |                           |                                                                   |
|------------------------------------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | RICHARD HILL<br>ABRO MANAGEMENT CORP.<br>P.O. BOX 20449<br>FLORAL PARK, NY 11002 | <b>Owner Information:</b> | 13-34 CAFFREY LLC<br>W BROADWAY<br>734<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,615.08</b> |             |                    |                               |                          |          |
|             | 10946             | 1082302 | 2020-07-01 to 2020-12-31            | 6           | \$269.18           | \$1,615.08                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,615.08</b> |             |                    |                               |                          |          |
|             | 10946             | 1082302 | 2021-01-01 to 2021-06-30            | 6           | \$269.18           | \$1,615.08                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15574-48**

**14-15 MOTT AVENUE**

|                                    |                                                                                     |                           |                                                                               |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 14-15 MOTT AVENUE HOUSING DEVELOPMENT<br>14-15 MOTT AVENUE<br>FAR ROCKAWAY, NY11691 | <b>Owner Information:</b> | 14-15 MOTT AVE HOUS/D<br>MOTT AVE<br>1415APT 3C<br>FAR ROCKAWAY, NY11691-5117 |
|------------------------------------|-------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC      | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         | Total TAC amount: <b>\$60.78</b> |             |                    |                               |                          |          |
|             | D8937             | 1091478 | 2020-01-01 to 2020-06-30         | 6           | \$10.13            | \$60.78                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$30.39</b> |             |                    |                               |                          |          |
|             | D8937             | 1091478 | 2020-07-01 to 2020-09-30         | 3           | \$10.13            | \$30.39                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$91.17</b> |             |                    |                               |                          |          |
|             | D8937             | 1117346 | 2020-10-01 to 2020-12-31         | 3           | \$10.13            | \$30.39                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8937             | 1117346 | 2021-01-01 to 2021-06-30         | 6           | \$10.13            | \$60.78                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15584-4**

**631 BEACH 9 STREET**

**Managing Agent Information:**

M. FRUCHT REAL ESTATE SERVICE INC.  
2083 EAST 13TH ST.  
BROOKLYN, NY 11229

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,528.56</b> |             |                    |                               |                          |          |
|             | D4682             | 1054236 | 2020-07-01 to 2020-12-31            | 6           | \$254.76           | \$1,528.56                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,019.04</b> |             |                    |                               |                          |          |
|             | D4682             | 1054236 | 2021-01-01 to 2021-04-30            | 4           | \$254.76           | \$1,019.04                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15610-1**

**711B SEAGIRT AVENUE**

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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$198.32</b>   |             |                    |                               |                          |          |
|             | D8247             | 1094043 | 2020-03-01 to 2020-06-30            | 4           | \$49.58            | \$198.32                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$99.50</b>    |             |                    |                               |                          |          |
|             | D9001             | 1094310 | 2020-02-01 to 2020-06-30            | 5           | \$19.90            | \$99.50                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$195.12</b>   |             |                    |                               |                          |          |
|             | D6248             | 1101474 | 2018-03-01 to 2018-06-30            | 4           | \$16.26            | \$65.04                       | 2018-01-01 to 2018-06-30 | CREDIT   |
|             | D6248             | 1101474 | 2018-07-01 to 2018-12-31            | 6           | \$16.26            | \$97.56                       | 2018-07-01 to 2018-12-31 | CREDIT   |
|             | D6248             | 1101474 | 2019-01-01 to 2019-02-28            | 2           | \$16.26            | \$32.52                       | 2019-01-01 to 2019-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,181.43</b> |             |                    |                               |                          |          |
|             | D1669             | 1067965 | 2020-07-01 to 2020-07-31            | 1           | \$88.36            | \$88.36                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D6248             | 1101475 | 2019-03-01 to 2019-06-30            | 4           | \$36.02            | \$144.08                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D6248             | 1101475 | 2019-07-01 to 2019-12-31            | 6           | \$36.02            | \$216.12                      | 2019-07-01 to 2019-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15610-1**

**711B SEAGIRT AVENUE**

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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,181.43</b> |                          |          |
|             | D6248             | 1101475 | 2020-01-01 to 2020-02-29    | 2           | \$36.02            | \$72.04                             | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D7768             | 1053510 | 2020-07-01 to 2020-07-31    | 1           | \$28.58            | \$28.58                             | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8200             | 1065607 | 2020-07-01 to 2020-08-31    | 2           | \$19.31            | \$38.62                             | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8247             | 1094043 | 2020-07-01 to 2020-12-31    | 6           | \$49.58            | \$297.48                            | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8608             | 1085774 | 2020-07-01 to 2020-11-30    | 5           | \$39.33            | \$196.65                            | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9001             | 1094310 | 2020-07-01 to 2020-11-30    | 5           | \$19.90            | \$99.50                             | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         |                             |             |                    | Total TAC amount: <b>\$887.73</b>   |                          |          |
|             | D6248             | 1102484 | 2020-03-01 to 2020-06-30    | 4           | \$56.07            | \$224.28                            | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D6248             | 1102484 | 2020-07-01 to 2020-12-31    | 6           | \$56.07            | \$336.42                            | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8958             | 1092573 | 2020-02-01 to 2020-06-30    | 5           | \$29.73            | \$148.65                            | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8958             | 1092573 | 2020-07-01 to 2020-12-31    | 6           | \$29.73            | \$178.38                            | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15610-1**

**711B SEAGIRT AVENUE**

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 | <b>2020-07-18</b> |         |                             |             |                    | Total TAC amount: <b>\$708.68</b>   |                          |          |
|             | D7917             | 1109869 | 2020-07-01 to 2020-12-31    | 6           | \$56.07            | \$336.42                            | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8344             | 1110494 | 2020-06-01 to 2020-06-30    | 1           | \$53.18            | \$53.18                             | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8344             | 1110494 | 2020-07-01 to 2020-12-31    | 6           | \$53.18            | \$319.08                            | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         |                             |             |                    | Total TAC amount: <b>\$774.28</b>   |                          |          |
|             | D1669             | 1118923 | 2020-08-01 to 2020-12-31    | 5           | \$103.19           | \$515.95                            | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7856             | 1082797 | 2019-11-01 to 2019-12-31    | 2           | \$19.76            | \$39.52                             | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D7856             | 1082797 | 2020-01-01 to 2020-06-30    | 6           | \$19.76            | \$118.56                            | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D9336             | 1110527 | 2020-08-01 to 2020-12-31    | 5           | \$20.05            | \$100.25                            | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$2,042.04</b> |                          |          |
|             | D1669             | 1118923 | 2021-01-01 to 2021-06-30    | 6           | \$103.19           | \$619.14                            | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D6248             | 1102484 | 2021-01-01 to 2021-02-28    | 2           | \$56.07            | \$112.14                            | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15610-1**

**711B SEAGIRT AVENUE**

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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,042.04</b> |             |                    |                               |                          |          |
|             | D7917             | 1109869 | 2021-01-01 to 2021-06-30            | 6           | \$56.07            | \$336.42                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8247             | 1094043 | 2021-01-01 to 2021-06-30            | 6           | \$49.58            | \$297.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8344             | 1110494 | 2021-01-01 to 2021-06-30            | 6           | \$53.18            | \$319.08                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8958             | 1092573 | 2021-01-01 to 2021-06-30            | 6           | \$29.73            | \$178.38                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9001             | 1121480 | 2020-12-01 to 2020-12-31            | 1           | \$19.90            | \$19.90                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D9001             | 1121480 | 2021-01-01 to 2021-06-30            | 6           | \$19.90            | \$119.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D9336             | 1110527 | 2021-01-01 to 2021-02-28            | 2           | \$20.05            | \$40.10                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15612-1041**

**156 BEACH 9th 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 | <b>2020-07-18</b> |         | Total TAC amount: <b>\$639.00</b>   |             |                    |                               |                          |          |
|             | D6840             | 1105941 | 2020-07-01 to 2020-12-31            | 6           | \$106.50           | \$639.00                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>(\$639.00)</b> |             |                    |                               |                          |          |
|             | D6840             | 1105941 | 2020-07-01 to 2020-12-31            | 0           | \$0.00             | (\$639.00)                    | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$0.00</b>     |             |                    |                               |                          |          |
|             | D6840             | 1105941 | 2021-01-01 to 2021-06-30            | 0           | \$0.00             | (\$639.00)                    | 2021-01-01 to 2021-06-30 | DEBIT    |
|             | D6840             | 1105941 | 2021-01-01 to 2021-06-30            | 6           | \$106.50           | \$639.00                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15612-1101**

**146 BEACH 9th 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 | <b>2020-09-18</b> |         |                             |             |                    | Total TAC amount: <b>\$639.00</b> |                          |          |
|             | D6840             | 1113301 | 2020-07-01 to 2020-12-31    | 0           | \$0.00             | \$639.00                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$639.00</b> |                          |          |
|             | D6840             | 1113301 | 2021-01-01 to 2021-06-30    | 0           | \$0.00             | \$639.00                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15638-1**

**120 BEACH 19 STREET**

**Managing Agent Information:**

OCEAN PARK APARTMENTS  
125 BEACH 17 STREET  
FAR ROCKAWAY, NY11691

**Owner Information:**

OCEAN PARK ACQUISITI  
COLUMBUS CIR  
60  
NEW YORK, NY 10023-5802

|             | Docket #          | App #   | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$668.00</b>     |             |                    |                               |                          |          |
|             | 14106             | 1086349 | 2020-03-01 to 2020-06-30              | 4           | \$167.00           | \$668.00                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,376.00</b>   |             |                    |                               |                          |          |
|             | 14106             | 1086349 | 2020-07-01 to 2020-12-31              | 6           | \$167.00           | \$1,002.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 14106             | 1086349 | 2020-07-01 to 2020-12-31              | 6           | \$229.00           | \$1,374.00                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$112.00</b>     |             |                    |                               |                          |          |
|             | D827              | 1105545 | 2020-05-01 to 2020-06-30              | 2           | \$14.00            | \$28.00                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D827              | 1105545 | 2020-07-01 to 2020-12-31              | 6           | \$14.00            | \$84.00                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>(\$1,670.00)</b> |             |                    |                               |                          |          |
|             | 14106             | 1086349 | 2020-03-01 to 2020-06-30              | 4           | (\$167.00)         | (\$668.00)                    | 2020-01-01 to 2020-06-30 | DEBIT    |
|             | 14106             | 1086349 | 2020-07-01 to 2020-12-31              | 6           | (\$167.00)         | (\$1,002.00)                  | 2020-07-01 to 2020-12-31 | DEBIT    |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$56.00</b>      |             |                    |                               |                          |          |
|             | D827              | 1105545 | 2021-01-01 to 2021-04-30              | 4           | \$14.00            | \$56.00                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15638-1**

**120 BEACH 19 STREET**

**Managing Agent Information:**

OCEAN PARK APARTMENTS  
125 BEACH 17 STREET  
FAR ROCKAWAY, NY11691

**Owner Information:**

OCEAN PARK ACQUISITI  
COLUMBUS CIR  
60  
NEW YORK, NY 10023-5802

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,374.00</b> |             |                    |                               |                          |          |
|             | 14106             | 1125922 | 2021-01-01 to 2021-06-30            | 6           | \$229.00           | \$1,374.00                    | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15661-41**

**22-51 DIX AVENUE**

|                                    |                |                           |                                                                   |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | COBB REALTY LLC<br>EASTERN PKWY<br>619<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$1,041.06</b> |                          |          |
|             | 21862             | 1080598 | 2020-07-01 to 2020-12-31    | 6           | \$173.51           | \$1,041.06                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$1,041.06</b> |                          |          |
|             | 21862             | 1080598 | 2021-01-01 to 2021-06-30    | 6           | \$173.51           | \$1,041.06                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15661-45**

**22-45 DIX AVE**

|                                    |                |                           |                                                                   |
|------------------------------------|----------------|---------------------------|-------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | COBB REALTY LLC<br>EASTERN PKWY<br>619<br>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 | <b>2020-04-18</b> |         |                             |             | Total TAC amount: <b>\$218.05</b> |                               |                          |          |
|             | D7764             | 1083197 | 2019-12-01 to 2019-12-31    | 1           | \$31.15                           | \$31.15                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D7764             | 1083197 | 2020-01-01 to 2020-06-30    | 6           | \$31.15                           | \$186.90                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$186.90</b> |                               |                          |          |
|             | D7764             | 1083197 | 2020-07-01 to 2020-12-31    | 6           | \$31.15                           | \$186.90                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$186.90</b> |                               |                          |          |
|             | D7764             | 1083197 | 2021-01-01 to 2021-06-30    | 6           | \$31.15                           | \$186.90                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15665-1**

**13-33 EGGERT PLACE**

**Managing Agent Information:**

NOT APPLICABLE

**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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,129.94</b> |             |                    |                               |                          |          |
|             | 6711              | 1063000 | 2020-07-01 to 2020-12-31            | 6           | \$354.99           | \$2,129.94                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,774.95</b> |             |                    |                               |                          |          |
|             | 6711              | 1063000 | 2021-01-01 to 2021-05-31            | 5           | \$354.99           | \$1,774.95                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15738-33**

**31-35 HEALY AVENUE**

Managing Agent Information:

NOT APPLICABLE

Owner Information:

HARBOUR HOUSE INC  
HEALY AVE  
3107  
FAR ROCKAWAY, NY11691-1839

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period     | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | <b>2020-09-18</b> |         |                             |             |                    | Total TAC amount: <b>\$389.16</b> |                          |          |
|             | D5424             | 1105874 | 2020-07-01 to 2020-12-31    | 6           | \$64.86            | \$389.16                          | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$389.16</b> |                          |          |
|             | D5424             | 1105874 | 2021-01-01 to 2021-06-30    | 6           | \$64.86            | \$389.16                          | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15744-7**

**29-32 BEACH CHANNEL DRIVE**

|                                    |                                                                |                           |                                                                    |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | 2932 BCD LLC<br>1499 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | FRISBEN REALTY CORP<br>13TH AVE<br>4309<br>BROOKLYN, NY 11219-1337 |
|------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$1,990.45</b> |             |                    |                               |                          |          |
|             | 21321             | 1103262 | 2020-06-01 to 2020-06-30            | 1           | \$284.35           | \$284.35                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 21321             | 1103262 | 2020-07-01 to 2020-12-31            | 6           | \$284.35           | \$1,706.10                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,706.10</b> |             |                    |                               |                          |          |
|             | 21321             | 1103262 | 2021-01-01 to 2021-06-30            | 6           | \$284.35           | \$1,706.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15767-7**      **20-30 ELK DRIVE**

|                                    |                                                                                   |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL MALEK<br>NOT APPLICABLE<br>1491 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | 3850 HOLDINGS LLC<br>CONEY ISLAND AVE<br>1491<br>BROOKLYN, NY 11230-4736 |
|------------------------------------|-----------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-07-18</b> |         | Total TAC amount: <b>\$144.48</b> |             |                    |                               |                          |          |
|             | D8564             | 1108273 | 2020-07-01 to 2020-12-31          | 6           | \$24.08            | \$144.48                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$144.48</b> |             |                    |                               |                          |          |
|             | D8564             | 1108273 | 2021-01-01 to 2021-06-30          | 6           | \$24.08            | \$144.48                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15810-1**

**20-31 SEAGIRT BOULEVARD**

|                                    |                                                                                         |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHELLE WELLS<br>PELICAN MANAGEMENT INC.<br>524 NORTH AVENUE<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | ROCKAWAY ONE COMPANY,<br>NORTH AVE<br>524<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$5,296.50</b> |             |                    |                               |                          |          |
|             | 16086             | 1056374 | 2020-07-01 to 2020-12-31            | 6           | \$273.42           | \$1,640.52                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 2951              | 1067125 | 2020-07-01 to 2020-12-31            | 6           | \$551.19           | \$3,307.14                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D875              | 1054389 | 2020-07-01 to 2020-12-31            | 6           | \$58.14            | \$348.84                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$4,674.24</b> |             |                    |                               |                          |          |
|             | 16086             | 1056374 | 2021-01-01 to 2021-05-31            | 5           | \$273.42           | \$1,367.10                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 2951              | 1067125 | 2021-01-01 to 2021-06-30            | 6           | \$551.19           | \$3,307.14                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15815-71**

**146 BEACH 24 STREET**

|                                    |                                                                                         |                           |                                                                           |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHELLE WELLS<br>PELICAN MANAGEMENT INC.<br>524 NORTH AVENUE<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | BEACH 25TH STREET CORP<br>NORTH AVE<br>524<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$146.70</b>   |             |                    |                               |                          |          |
|             | D4911             | 1091781 | 2020-01-01 to 2020-06-30            | 6           | \$24.45            | \$146.70                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$1,280.04</b> |             |                    |                               |                          |          |
|             | 22848             | 1076970 | 2020-07-01 to 2020-12-31            | 6           | \$188.89           | \$1,133.34                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4911             | 1091781 | 2020-07-01 to 2020-12-31            | 6           | \$24.45            | \$146.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,280.04</b> |             |                    |                               |                          |          |
|             | 22848             | 1076970 | 2021-01-01 to 2021-06-30            | 6           | \$188.89           | \$1,133.34                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4911             | 1091781 | 2021-01-01 to 2021-06-30            | 6           | \$24.45            | \$146.70                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15815-220**

**20-53 SEAGIRT BOULEVARD**

|                                    |                                                                                         |                           |                                                                          |
|------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHELLE WELLS<br>PELICAN MANAGEMENT INC.<br>524 NORTH AVENUE<br>NEW ROCHELLE, NY 10801 | <b>Owner Information:</b> | ROCKAWAY ONE COMPANY,<br>NORTH AVE<br>524<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$9,495.06</b> |             |                    |                               |                          |          |
|             | 10285             | 1055908 | 2020-07-01 to 2020-12-31            | 6           | \$571.46           | \$3,428.76                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 17543             | 1085537 | 2020-07-01 to 2020-12-31            | 6           | \$513.55           | \$3,081.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20247             | 1076135 | 2020-07-01 to 2020-12-31            | 6           | \$270.53           | \$1,623.18                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23780             | 1074341 | 2020-07-01 to 2020-12-31            | 6           | \$226.97           | \$1,361.82                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$8,923.60</b> |             |                    |                               |                          |          |
|             | 10285             | 1055908 | 2021-01-01 to 2021-05-31            | 5           | \$571.46           | \$2,857.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 17543             | 1085537 | 2021-01-01 to 2021-06-30            | 6           | \$513.55           | \$3,081.30                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20247             | 1076135 | 2021-01-01 to 2021-06-30            | 6           | \$270.53           | \$1,623.18                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 23780             | 1074341 | 2021-01-01 to 2021-06-30            | 6           | \$226.97           | \$1,361.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15895-50**

**349 BEACH 57 STREET**

|                                    |                                                                                                     |                           |                                                                    |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | AUDREE JONES<br>ARVERNE LIMITED-PROFIT HOUSING CO.<br>353BEACH 57TH STREET<br>FAR ROCKAWAY, NY11692 | <b>Owner Information:</b> | NORDECK APTS<br>BEACH 59TH ST<br>324<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$1,312.59</b>  |             |                    |                               |                          |          |
|             | 22320             | 1096059 | 2020-04-01 to 2020-06-30             | 3           | \$191.38           | \$574.14                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 22550             | 1096762 | 2020-04-01 to 2020-06-30             | 3           | \$246.15           | \$738.45                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         | Total TAC amount: <b>\$738.18</b>    |             |                    |                               |                          |          |
|             | 22480             | 1098130 | 2020-04-01 to 2020-06-30             | 3           | \$246.06           | \$738.18                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$11,579.46</b> |             |                    |                               |                          |          |
|             | 1531              | 1087518 | 2020-07-01 to 2020-12-31             | 6           | \$571.08           | \$3,426.48                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22320             | 1096059 | 2020-07-01 to 2020-12-31             | 6           | \$191.38           | \$1,148.28                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22480             | 1098130 | 2020-07-01 to 2020-12-31             | 6           | \$246.06           | \$1,476.36                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22550             | 1096762 | 2020-07-01 to 2020-12-31             | 6           | \$246.15           | \$1,476.90                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29405             | 1068822 | 2020-07-01 to 2020-09-30             | 3           | \$123.03           | \$369.09                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 6325              | 1102723 | 2020-06-01 to 2020-06-30             | 1           | \$526.05           | \$526.05                      | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15895-50**

**349 BEACH 57 STREET**

|                                    |                                                                                                     |                           |                                                                    |
|------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | AUDREE JONES<br>ARVERNE LIMITED-PROFIT HOUSING CO.<br>353BEACH 57TH STREET<br>FAR ROCKAWAY, NY11692 | <b>Owner Information:</b> | NORDECK APTS<br>BEACH 59TH ST<br>324<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$11,579.46</b> |             |                    |                               |                          |          |
|             | 6325              | 1102723 | 2020-07-01 to 2020-12-31             | 6           | \$526.05           | \$3,156.30                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$369.09</b>    |             |                    |                               |                          |          |
|             | 29405             | 1115002 | 2020-10-01 to 2020-12-31             | 3           | \$123.03           | \$369.09                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,561.36</b>  |             |                    |                               |                          |          |
|             | 1531              | 1087518 | 2021-01-01 to 2021-02-28             | 2           | \$571.08           | \$1,142.16                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22320             | 1096059 | 2021-01-01 to 2021-03-31             | 3           | \$191.38           | \$574.14                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22480             | 1098130 | 2021-01-01 to 2021-03-31             | 3           | \$246.06           | \$738.18                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22550             | 1096762 | 2021-01-01 to 2021-03-31             | 3           | \$246.15           | \$738.45                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29405             | 1115002 | 2021-01-01 to 2021-06-30             | 6           | \$123.03           | \$738.18                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 6325              | 1102723 | 2021-01-01 to 2021-05-31             | 5           | \$526.05           | \$2,630.25                    | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-15913-88**

**315 BEACH 66 STREET**

**Managing Agent Information:**

NOT APPLICABLE

**Owner**

**Information:**

BEACH 66, L.P.  
BEACH 66TH ST  
307  
FAR ROCKAWAY, NY11692-1427

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$265.02</b> |             |                    |                               |                          |          |
|             | D2636             | 1070879 | 2020-07-01 to 2020-12-31          | 6           | \$44.17            | \$265.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$265.02</b> |             |                    |                               |                          |          |
|             | D2636             | 1070879 | 2021-01-01 to 2021-06-30          | 6           | \$44.17            | \$265.02                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16128-1**

**7400 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$810.46</b>   |                          |          |  |
|             | 22125             | 1102494 | 2020-05-01 to 2020-06-30    | 2           | \$14.38            | \$28.76                             | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | 22125             | 1102494 | 2020-07-01 to 2020-12-31    | 6           | \$14.38            | \$86.28                             | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 26907             | 1072896 | 2020-07-01 to 2020-09-30    | 3           | \$105.68           | \$317.04                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D2052             | 1075827 | 2020-07-01 to 2020-09-30    | 3           | \$89.78            | \$269.34                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D4244             | 1077944 | 2020-07-01 to 2020-10-31    | 4           | \$27.26            | \$109.04                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-06-08</b> |         |                             |             |                    | Total TAC amount: <b>\$337.84</b>   |                          |          |  |
|             | D3148             | 1105216 | 2020-05-01 to 2020-06-30    | 2           | \$42.23            | \$84.46                             | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | D3148             | 1105216 | 2020-07-01 to 2020-12-31    | 6           | \$42.23            | \$253.38                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-09-18</b> |         |                             |             |                    | Total TAC amount: <b>\$3,689.34</b> |                          |          |  |
|             | 21419             | 1092941 | 2020-02-01 to 2020-06-30    | 5           | \$207.03           | \$1,035.15                          | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | 21419             | 1092941 | 2020-07-01 to 2020-12-31    | 6           | \$207.03           | \$1,242.18                          | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16128-1**

**7400 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$3,689.34</b> |             |                    |                               |                          |          |
|             | 21419             | 1054941 | 2019-12-01 to 2019-12-31            | 1           | \$18.09            | \$18.09                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 21419             | 1054941 | 2020-01-01 to 2020-01-31            | 1           | \$18.09            | \$18.09                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 22125             | 1054942 | 2019-12-01 to 2019-12-31            | 1           | \$14.38            | \$14.38                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 22125             | 1054942 | 2020-01-01 to 2020-04-30            | 4           | \$14.38            | \$57.52                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 26907             | 1072896 | 2019-12-01 to 2019-12-31            | 1           | \$17.14            | \$17.14                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 26907             | 1072896 | 2020-01-01 to 2020-06-30            | 6           | \$17.14            | \$102.84                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 26907             | 1072896 | 2020-07-01 to 2020-09-30            | 3           | \$17.14            | \$51.42                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26907             | 1115863 | 2020-10-01 to 2020-12-31            | 3           | \$122.82           | \$368.46                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2052             | 1075827 | 2019-12-01 to 2019-12-31            | 1           | \$15.09            | \$15.09                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D2052             | 1075827 | 2020-01-01 to 2020-06-30            | 6           | \$15.09            | \$90.54                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D2052             | 1075827 | 2020-07-01 to 2020-09-30            | 3           | \$15.09            | \$45.27                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16128-1**

**7400 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$3,689.34</b> |             |                    |                               |                          |          |
|             | D2052             | 1116544 | 2020-10-01 to 2020-12-31            | 3           | \$104.87           | \$314.61                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3148             | 1054542 | 2019-12-01 to 2019-12-31            | 1           | \$12.33            | \$12.33                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D3148             | 1054542 | 2020-01-01 to 2020-04-30            | 4           | \$12.33            | \$49.32                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3148             | 1105216 | 2020-05-01 to 2020-06-30            | 2           | \$12.33            | \$24.66                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D3148             | 1105216 | 2020-07-01 to 2020-12-31            | 6           | \$12.33            | \$73.98                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4244             | 1077944 | 2019-12-01 to 2019-12-31            | 1           | \$12.57            | \$12.57                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4244             | 1077944 | 2020-01-01 to 2020-06-30            | 6           | \$12.57            | \$75.42                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4244             | 1077944 | 2020-07-01 to 2020-10-31            | 4           | \$12.57            | \$50.28                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$79.66</b>    |             |                    |                               |                          |          |
|             | D4244             | 1119319 | 2020-11-01 to 2020-12-31            | 2           | \$39.83            | \$79.66                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16128-1**

**7400 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-11-13</b> |         |                             |             |                    | Total TAC amount: <b>\$2,219.49</b> |                          |          |  |
|             | 21419             | 1092941 | 2021-01-01 to 2021-01-31    | 1           | \$207.03           | \$207.03                            | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | 22125             | 1102494 | 2021-01-01 to 2021-04-30    | 4           | \$14.38            | \$57.52                             | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | 26907             | 1115863 | 2021-01-01 to 2021-06-30    | 6           | \$122.82           | \$736.92                            | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D2052             | 1116544 | 2021-01-01 to 2021-06-30    | 6           | \$104.87           | \$629.22                            | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D3148             | 1105216 | 2021-01-01 to 2021-04-30    | 4           | \$12.33            | \$49.32                             | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D3148             | 1105216 | 2021-01-01 to 2021-04-30    | 4           | \$42.23            | \$168.92                            | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D4244             | 1119319 | 2021-01-01 to 2021-06-30    | 6           | \$39.83            | \$238.98                            | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D9523             | 1116346 | 2020-10-01 to 2020-12-31    | 3           | \$14.62            | \$43.86                             | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D9523             | 1116346 | 2021-01-01 to 2021-06-30    | 6           | \$14.62            | \$87.72                             | 2021-01-01 to 2021-06-30 | CREDIT   |  |
| Posted Date | <b>2020-12-18</b> |         |                             |             |                    | Total TAC amount: <b>\$493.05</b>   |                          |          |  |
|             | 21419             | 1092941 | 2020-12-01 to 2020-12-31    | 1           | \$18.45            | \$18.45                             | 2020-07-01 to 2020-12-31 | CREDIT   |  |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16128-1**

**7400 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$493.05</b> |             |                    |                               |                          |          |
|             | 21419             | 1092941 | 2021-01-01 to 2021-01-31          | 1           | \$18.45            | \$18.45                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22125             | 1102494 | 2021-01-01 to 2021-04-30          | 4           | \$14.67            | \$58.68                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22125             | 1102494 | 2020-12-01 to 2020-12-31          | 1           | \$14.67            | \$14.67                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26907             | 1115863 | 2020-12-01 to 2020-12-31          | 1           | \$17.49            | \$17.49                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26907             | 1115863 | 2021-01-01 to 2021-06-30          | 6           | \$17.49            | \$104.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D2052             | 1116544 | 2020-12-01 to 2020-12-31          | 1           | \$15.39            | \$15.39                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D2052             | 1116544 | 2021-01-01 to 2021-06-30          | 6           | \$15.39            | \$92.34                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D3148             | 1105216 | 2020-12-01 to 2020-12-31          | 1           | \$12.58            | \$12.58                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3148             | 1105216 | 2021-01-01 to 2021-04-30          | 4           | \$12.58            | \$50.32                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4244             | 1119319 | 2020-12-01 to 2020-12-31          | 1           | \$12.82            | \$12.82                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4244             | 1119319 | 2021-01-01 to 2021-06-30          | 6           | \$12.82            | \$76.92                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16129-1**

**8000 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-05-08</b> |         | Total TAC amount: <b>\$427.68</b> |             |                    |                               |                          |          |
|             | 26555             | 1077180 | 2020-07-01 to 2020-09-30          | 3           | \$107.35           | \$322.05                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1053             | 1102612 | 2020-06-01 to 2020-06-30          | 1           | \$15.09            | \$15.09                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D1053             | 1102612 | 2020-07-01 to 2020-12-31          | 6           | \$15.09            | \$90.54                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$179.24</b> |             |                    |                               |                          |          |
|             | D8136             | 1105156 | 2020-06-01 to 2020-06-30          | 1           | \$17.24            | \$17.24                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8136             | 1105156 | 2020-07-01 to 2020-12-31          | 6           | \$17.24            | \$103.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8813             | 1085502 | 2020-01-01 to 2020-06-30          | 6           | \$4.88             | \$29.28                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8813             | 1085502 | 2020-07-01 to 2020-11-30          | 5           | \$4.88             | \$24.40                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8813             | 1085502 | 2019-12-01 to 2019-12-31          | 1           | \$4.88             | \$4.88                        | 2019-07-01 to 2019-12-31 | CREDIT   |
| Posted Date | <b>2020-09-18</b> |         | Total TAC amount: <b>\$461.26</b> |             |                    |                               |                          |          |
|             | 26555             | 1077180 | 2019-12-01 to 2019-12-31          | 1           | \$18.57            | \$18.57                       | 2019-07-01 to 2019-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16129-1**

**8000 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$461.26</b> |             |                    |                               |                          |          |
|             | 26555             | 1077180 | 2020-01-01 to 2020-06-30          | 6           | \$18.57            | \$111.42                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 26555             | 1077180 | 2020-07-01 to 2020-09-30          | 3           | \$18.57            | \$55.71                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1053             | 1059394 | 2019-12-01 to 2019-12-31          | 1           | \$15.09            | \$15.09                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D1053             | 1059394 | 2020-01-01 to 2020-05-31          | 5           | \$15.09            | \$75.45                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8136             | 1064378 | 2020-01-01 to 2020-05-31          | 5           | \$14.14            | \$70.70                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8136             | 1064378 | 2019-12-01 to 2019-12-31          | 1           | \$14.14            | \$14.14                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8136             | 1105156 | 2020-06-01 to 2020-06-30          | 1           | \$14.14            | \$14.14                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8136             | 1105156 | 2020-07-01 to 2020-12-31          | 6           | \$14.14            | \$84.84                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8813             | 1085502 | 2019-12-01 to 2019-12-31          | 1           | \$0.10             | \$0.10                        | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8813             | 1085502 | 2020-01-01 to 2020-06-30          | 6           | \$0.10             | \$0.60                        | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D8813             | 1085502 | 2020-07-01 to 2020-11-30          | 5           | \$0.10             | \$0.50                        | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16129-1**

**8000 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$232.35</b>   |             |                    |                               |                          |          |
|             | D1053             | 1102612 | 2021-01-01 to 2021-05-31            | 5           | \$15.09            | \$75.45                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8136             | 1105156 | 2021-01-01 to 2021-05-31            | 5           | \$14.14            | \$70.70                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8136             | 1105156 | 2021-01-01 to 2021-05-31            | 5           | \$17.24            | \$86.20                       | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,444.79</b> |             |                    |                               |                          |          |
|             | 26555             | 1116865 | 2020-12-01 to 2020-12-31            | 1           | \$18.95            | \$18.95                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26555             | 1116865 | 2021-01-01 to 2021-06-30            | 6           | \$18.95            | \$113.70                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 26555             | 1116865 | 2020-10-01 to 2020-12-31            | 3           | \$125.92           | \$377.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 26555             | 1116865 | 2021-01-01 to 2021-06-30            | 6           | \$125.92           | \$755.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1053             | 1102612 | 2020-12-01 to 2020-12-31            | 1           | \$15.39            | \$15.39                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1053             | 1102612 | 2021-01-01 to 2021-05-31            | 5           | \$15.39            | \$76.95                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8136             | 1105156 | 2020-12-01 to 2020-12-31            | 1           | \$14.42            | \$14.42                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16129-1**

**8000 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$1,444.79</b> |             |                    |                               |                          |          |  |
|             | D8136             | 1105156 | 2021-01-01 to 2021-05-31            | 5           | \$14.42            | \$72.10                       | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16130-1**

**8200 SHORE FRONT PARKWAY**

|                                    |                                                                             |                           |                                                                             |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAYTON TOWERS-WENTWORTH PROPERTY MGMT<br>622 3 AVENUE<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | DAYTON BEACH PARK1 CORP<br>PENN PLZ<br>7STE 1400<br>NEW YORK, NY 10001-3981 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-06-08</b> |         | Total TAC amount: <b>\$369.36</b> |             |                    |                               |                          |          |
|             | D1480             | 1105174 | 2020-07-01 to 2020-12-31          | 6           | \$61.56            | \$369.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$188.70</b> |             |                    |                               |                          |          |
|             | D1402             | 1104122 | 2020-07-01 to 2020-12-31          | 6           | \$31.45            | \$188.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$558.06</b> |             |                    |                               |                          |          |
|             | D1402             | 1104122 | 2021-01-01 to 2021-06-30          | 6           | \$31.45            | \$188.70                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1480             | 1105174 | 2021-01-01 to 2021-06-30          | 6           | \$61.56            | \$369.36                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16131-1**

**8600 SHORE FRONT PARKWAY**

|                                    |                                                                             |                           |                                                                                            |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAYTON TOWERS-WENTWORTH PROPERTY MGMT<br>622 3 AVENUE<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | DAYTON BEACH PARK1 CORP<br>SHORE FRONT PKWY<br>8600APT 4C<br>ROCKAWAY BEACH, NY 11693-2203 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-01-15</b> |         |                             |             | Total TAC amount: <b>\$839.40</b>   |                               |                          |          |
|             | 16685             | 1093315 | 2020-03-01 to 2020-06-30    | 4           | \$138.17                            | \$552.68                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 19700             | 1093317 | 2020-03-01 to 2020-06-30    | 4           | \$71.68                             | \$286.72                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-04-18</b> |         |                             |             | Total TAC amount: <b>\$313.68</b>   |                               |                          |          |
|             | 16686             | 1096503 | 2020-04-01 to 2020-06-30    | 3           | \$104.56                            | \$313.68                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         |                             |             | Total TAC amount: <b>\$1,980.84</b> |                               |                          |          |
|             | 16685             | 1093315 | 2020-07-01 to 2020-12-31    | 6           | \$138.17                            | \$829.02                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16686             | 1096503 | 2020-07-01 to 2020-12-31    | 6           | \$104.56                            | \$627.36                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 19700             | 1093317 | 2020-07-01 to 2020-12-31    | 6           | \$71.68                             | \$430.08                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3982             | 1077688 | 2020-07-01 to 2020-09-30    | 3           | \$31.46                             | \$94.38                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$1,206.90</b> |                               |                          |          |
|             | 16685             | 1093315 | 2021-01-01 to 2021-02-28    | 2           | \$138.17                            | \$276.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16131-1**

**8600 SHORE FRONT PARKWAY**

|                                    |                                                                             |                           |                                                                                            |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | DAYTON TOWERS-WENTWORTH PROPERTY MGMT<br>622 3 AVENUE<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | DAYTON BEACH PARK1 CORP<br>SHORE FRONT PKWY<br>8600APT 4C<br>ROCKAWAY BEACH, NY 11693-2203 |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-11-13</b> |         |                             |             | Total TAC amount: <b>\$1,206.90</b> |                               |                          |          |
|             | 16686             | 1096503 | 2021-01-01 to 2021-03-31    | 3           | \$104.56                            | \$313.68                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 19700             | 1093317 | 2021-01-01 to 2021-02-28    | 2           | \$71.68                             | \$143.36                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 24665             | 1111897 | 2020-07-01 to 2020-12-31    | 6           | \$39.46                             | \$236.76                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 24665             | 1111897 | 2021-01-01 to 2021-06-30    | 6           | \$39.46                             | \$236.76                      | 2021-01-01 to 2021-06-30 | CREDIT   |
| Posted Date | <b>2020-12-18</b> |         |                             |             | Total TAC amount: <b>\$283.14</b>   |                               |                          |          |
|             | D3982             | 1120806 | 2020-10-01 to 2020-12-31    | 3           | \$31.46                             | \$94.38                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D3982             | 1120806 | 2021-01-01 to 2021-06-30    | 6           | \$31.46                             | \$188.76                      | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16175-1**

**10300 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$76.56</b>    |             |                    |                               |                          |          |
|             | D4965             | 1096816 | 2020-04-01 to 2020-06-30            | 3           | \$25.52            | \$76.56                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$722.65</b>   |             |                    |                               |                          |          |
|             | 13653             | 1098457 | 2020-04-01 to 2020-06-30            | 3           | \$218.07           | \$654.21                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 13653             | 1052217 | 2019-12-01 to 2019-12-31            | 1           | \$17.11            | \$17.11                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 13653             | 1052217 | 2020-01-01 to 2020-03-31            | 3           | \$17.11            | \$51.33                       | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$4,914.10</b> |             |                    |                               |                          |          |
|             | 13653             | 1098457 | 2020-07-01 to 2020-12-31            | 6           | \$218.07           | \$1,308.42                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20849             | 1074337 | 2020-07-01 to 2020-09-30            | 3           | \$188.61           | \$565.83                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22006             | 1073576 | 2020-07-01 to 2020-09-30            | 3           | \$179.40           | \$538.20                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22717             | 1102594 | 2020-06-01 to 2020-06-30            | 1           | \$188.48           | \$188.48                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 22717             | 1102594 | 2020-07-01 to 2020-12-31            | 6           | \$188.48           | \$1,130.88                    | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16175-1**

**10300 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-05-08</b> |         |                             |             |                    | Total TAC amount: <b>\$4,914.10</b> |                          |          |  |
|             | 22717             | 1061161 | 2019-12-01 to 2019-12-31    | 1           | \$16.64            | \$16.64                             | 2019-07-01 to 2019-12-31 | CREDIT   |  |
|             | 22717             | 1061161 | 2020-01-01 to 2020-05-31    | 5           | \$16.64            | \$83.20                             | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | 23679             | 1077177 | 2020-07-01 to 2020-09-30    | 3           | \$157.31           | \$471.93                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | 29379             | 1076249 | 2020-07-01 to 2020-09-30    | 3           | \$97.49            | \$292.47                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D1654             | 1067066 | 2020-07-01 to 2020-07-31    | 1           | \$110.97           | \$110.97                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D4199             | 1078684 | 2020-07-01 to 2020-10-31    | 4           | \$13.49            | \$53.96                             | 2020-07-01 to 2020-12-31 | CREDIT   |  |
|             | D4965             | 1096816 | 2020-07-01 to 2020-12-31    | 6           | \$25.52            | \$153.12                            | 2020-07-01 to 2020-12-31 | CREDIT   |  |
| Posted Date | <b>2020-09-18</b> |         |                             |             |                    | Total TAC amount: <b>\$2,609.78</b> |                          |          |  |
|             | 20849             | 1074337 | 2019-12-01 to 2019-12-31    | 1           | \$18.57            | \$18.57                             | 2019-07-01 to 2019-12-31 | CREDIT   |  |
|             | 20849             | 1074337 | 2020-01-01 to 2020-06-30    | 6           | \$18.57            | \$111.42                            | 2020-01-01 to 2020-06-30 | CREDIT   |  |
|             | 20849             | 1074337 | 2020-07-01 to 2020-09-30    | 3           | \$18.57            | \$55.71                             | 2020-07-01 to 2020-12-31 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16175-1**

**10300 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,609.78</b> |             |                    |                               |                          |          |
|             | 20849             | 1115003 | 2020-10-01 to 2020-12-31            | 3           | \$188.61           | \$565.83                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20849             | 1115003 | 2020-10-01 to 2020-12-31            | 3           | \$18.57            | \$55.71                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22006             | 1073576 | 2019-12-01 to 2019-12-31            | 1           | \$16.40            | \$16.40                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 22006             | 1073576 | 2020-01-01 to 2020-06-30            | 6           | \$16.40            | \$98.40                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 22006             | 1073576 | 2020-07-01 to 2020-09-30            | 3           | \$16.40            | \$49.20                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23679             | 1077177 | 2019-12-01 to 2019-12-31            | 1           | \$19.16            | \$19.16                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | 23679             | 1077177 | 2020-01-01 to 2020-06-30            | 6           | \$19.16            | \$114.96                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 23679             | 1077177 | 2020-07-01 to 2020-09-30            | 3           | \$19.16            | \$57.48                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29379             | 1116366 | 2020-10-01 to 2020-12-31            | 3           | \$97.49            | \$292.47                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29379             | 1116366 | 2020-12-01 to 2020-12-31            | 1           | \$17.09            | \$17.09                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29379             | 1076249 | 2019-12-01 to 2019-12-31            | 1           | \$16.76            | \$16.76                       | 2019-07-01 to 2019-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16175-1**

**10300 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,609.78</b> |             |                    |                               |                          |          |
|             | 29379             | 1076249 | 2020-01-01 to 2020-06-30            | 6           | \$16.76            | \$100.56                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | 29379             | 1076249 | 2020-07-01 to 2020-09-30            | 3           | \$16.76            | \$50.28                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 29379             | 1116366 | 2020-10-01 to 2020-12-31            | 3           | \$16.76            | \$50.28                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D1654             | 1117716 | 2020-08-01 to 2020-12-31            | 5           | \$110.97           | \$554.85                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4199             | 1078684 | 2019-12-01 to 2019-12-31            | 1           | \$17.74            | \$17.74                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4199             | 1078684 | 2020-01-01 to 2020-06-30            | 6           | \$17.74            | \$106.44                      | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4199             | 1078684 | 2020-07-01 to 2020-10-31            | 4           | \$17.74            | \$70.96                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4965             | 1051773 | 2019-12-01 to 2019-12-31            | 1           | \$12.09            | \$12.09                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D4965             | 1051773 | 2020-01-01 to 2020-03-31            | 3           | \$12.09            | \$36.27                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D4965             | 1096816 | 2020-12-01 to 2020-12-31            | 1           | \$12.34            | \$12.34                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4965             | 1096816 | 2020-04-01 to 2020-06-30            | 3           | \$12.09            | \$36.27                       | 2020-01-01 to 2020-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16175-1**

**10300 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-09-18</b> |         | Total TAC amount: <b>\$2,609.78</b> |             |                    |                               |                          |          |
|             | D4965             | 1096816 | 2020-07-01 to 2020-12-31            | 6           | \$12.09            | \$72.54                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$657.88</b>   |             |                    |                               |                          |          |
|             | 22006             | 1115045 | 2020-10-01 to 2020-12-31            | 3           | \$195.80           | \$587.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4793             | 1115068 | 2020-09-01 to 2020-12-31            | 4           | \$17.62            | \$70.48                       | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,356.79</b> |             |                    |                               |                          |          |
|             | 13653             | 1098457 | 2021-01-01 to 2021-03-31            | 3           | \$218.07           | \$654.21                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20849             | 1115003 | 2021-01-01 to 2021-06-30            | 6           | \$18.57            | \$111.42                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20849             | 1115003 | 2021-01-01 to 2021-06-30            | 6           | \$188.61           | \$1,131.66                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22006             | 1115045 | 2021-01-01 to 2021-06-30            | 6           | \$195.80           | \$1,174.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22717             | 1102594 | 2021-01-01 to 2021-05-31            | 5           | \$188.48           | \$942.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 23679             | 1119211 | 2020-10-01 to 2020-12-31            | 3           | \$176.47           | \$529.41                      | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16175-1**

**10300 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$7,356.79</b> |             |                    |                               |                          |          |
|             | 23679             | 1119211 | 2021-01-01 to 2021-06-30            | 6           | \$176.47           | \$1,058.82                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29379             | 1116366 | 2021-01-01 to 2021-06-30            | 6           | \$16.76            | \$100.56                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29379             | 1116366 | 2021-01-01 to 2021-06-30            | 6           | \$17.09            | \$102.54                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 29379             | 1116366 | 2021-01-01 to 2021-06-30            | 6           | \$97.49            | \$584.94                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D1654             | 1117716 | 2021-01-01 to 2021-06-30            | 6           | \$110.97           | \$665.82                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4199             | 1119654 | 2020-11-01 to 2020-12-31            | 2           | \$14.39            | \$28.78                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4199             | 1119654 | 2021-01-01 to 2021-06-30            | 6           | \$14.39            | \$86.34                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4793             | 1115068 | 2021-01-01 to 2021-02-28            | 2           | \$17.62            | \$35.24                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4965             | 1096816 | 2021-01-01 to 2021-03-31            | 3           | \$12.09            | \$36.27                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4965             | 1096816 | 2021-01-01 to 2021-03-31            | 3           | \$12.34            | \$37.02                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4965             | 1096816 | 2021-01-01 to 2021-03-31            | 3           | \$25.52            | \$76.56                       | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16175-1**

**10300 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$738.74</b> |             |                    |                               |                          |          |
|             | 13653             | 1098457 | 2020-12-01 to 2020-12-31          | 1           | \$17.46            | \$17.46                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 13653             | 1098457 | 2021-01-01 to 2021-03-31          | 3           | \$17.46            | \$52.38                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 20849             | 1115003 | 2020-12-01 to 2020-12-31          | 1           | \$18.94            | \$18.94                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 20849             | 1115003 | 2021-01-01 to 2021-06-30          | 6           | \$18.94            | \$113.64                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22006             | 1115045 | 2020-12-01 to 2020-12-31          | 1           | \$16.73            | \$16.73                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22006             | 1115045 | 2021-01-01 to 2021-06-30          | 6           | \$16.73            | \$100.38                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 22717             | 1102594 | 2020-12-01 to 2020-12-31          | 1           | \$16.97            | \$16.97                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 22717             | 1102594 | 2021-01-01 to 2021-05-31          | 5           | \$16.97            | \$84.85                       | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 23679             | 1119211 | 2020-12-01 to 2020-12-31          | 1           | \$19.55            | \$19.55                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 23679             | 1119211 | 2021-01-01 to 2021-06-30          | 6           | \$19.55            | \$117.30                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4199             | 1119654 | 2020-12-01 to 2020-12-31          | 1           | \$18.09            | \$18.09                       | 2020-07-01 to 2020-12-31 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16175-1**

**10300 SHORE FRONT PARKWAY**

|                                    |                                                                                                   |                           |                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ILEANA CASTELLANOS<br>METRO MANAGEMENT DEV INC<br>42-25 21ST STREET<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | DAYTON TOWERS INC<br>EXECUTIVE BLVD<br>4STE 100<br>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 | <b>2020-12-18</b> |         | Total TAC amount: <b>\$738.74</b> |             |                    |                               |                          |          |
|             | D4199             | 1119654 | 2021-01-01 to 2021-06-30          | 6           | \$18.09            | \$108.54                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D4793             | 1115068 | 2020-12-01 to 2020-12-31          | 1           | \$17.97            | \$17.97                       | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4793             | 1115068 | 2021-01-01 to 2021-02-28          | 2           | \$17.97            | \$35.94                       | 2021-01-01 to 2021-06-30 | CREDIT   |



# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16177-1**      **107-10 SHORE FRONT  
PARKWAY**

|                                    |                                                                    |                           |                                                                                     |
|------------------------------------|--------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ALMA REALTY<br>106-20 SHOREFRONT PARKWAY<br>ROCKAWAY PARK, NY11694 | <b>Owner Information:</b> | 107-10 SHOREFRONT REA<br>37TH AVE<br>3110STE 500<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,365.65</b> |             |                    |                               |                          |          |
|             | D7212             | 1086112 | 2020-02-01 to 2020-06-30            | 5           | \$473.13           | \$2,365.65                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$3,527.51</b> |             |                    |                               |                          |          |
|             | D692              | 1102939 | 2020-06-01 to 2020-06-30            | 1           | \$98.39            | \$98.39                       | 2020-01-01 to 2020-06-30 | CREDIT   |
|             | D692              | 1102939 | 2020-07-01 to 2020-12-31            | 6           | \$98.39            | \$590.34                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7212             | 1086112 | 2020-07-01 to 2020-12-31            | 6           | \$473.13           | \$2,838.78                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,063.47</b> |             |                    |                               |                          |          |
|             | D692              | 1102939 | 2021-01-01 to 2021-06-30            | 6           | \$98.39            | \$590.34                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7212             | 1086112 | 2021-01-01 to 2021-01-31            | 1           | \$473.13           | \$473.13                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16177-35**

**106-20 SHORE FRONT**

**PARKWAY**

|                                    |                                                                  |                           |                                                                                      |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ALMA REALTY COR<br>31-10 37 AVENUE<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | 106-20 SHOREFRONT ASSOCIATES,<br>37TH AVE<br>3110<br>LONG ISLAND CITY, NY 11101-2128 |
|------------------------------------|------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-03-18</b> |         | Total TAC amount: <b>\$1,151.36</b> |             |                    |                               |                          |          |
|             | D7267             | 1060671 | 2019-05-01 to 2019-06-30            | 2           | \$82.24            | \$164.48                      | 2019-01-01 to 2019-06-30 | CREDIT   |
|             | D7267             | 1060671 | 2019-07-01 to 2019-12-31            | 6           | \$82.24            | \$493.44                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D7267             | 1060671 | 2020-01-01 to 2020-06-30            | 6           | \$82.24            | \$493.44                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$2,599.38</b> |             |                    |                               |                          |          |
|             | 14082             | 1057623 | 2020-07-01 to 2020-12-31            | 6           | \$322.09           | \$1,932.54                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D7267             | 1060671 | 2020-07-01 to 2020-12-31            | 6           | \$82.24            | \$493.44                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8219             | 1080704 | 2020-07-01 to 2020-12-31            | 6           | \$28.90            | \$173.40                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$2,112.81</b> |             |                    |                               |                          |          |
|             | 14082             | 1057623 | 2021-01-01 to 2021-05-31            | 5           | \$322.09           | \$1,610.45                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D7267             | 1060671 | 2021-01-01 to 2021-04-30            | 4           | \$82.24            | \$328.96                      | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | D8219             | 1080704 | 2021-01-01 to 2021-06-30            | 6           | \$28.90            | \$173.40                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16177-55**

**1 BEACH 105 STREET**

|                                    |                                                                           |                           |                                                                                          |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ALMA REALTY CO<br>31-10 37 AVENUE SUITE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | 1 BEACH 105 ASSOCIATES LLC<br>37TH AVE<br>3110STE 500<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$351.91</b>   |             |                    |                               |                          |          |
|             | D8558             | 1076532 | 2019-10-01 to 2019-11-30            | 2           | \$60.42            | \$120.84                      | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8558             | 1094187 | 2019-12-01 to 2019-12-31            | 1           | \$33.01            | \$33.01                       | 2019-07-01 to 2019-12-31 | CREDIT   |
|             | D8558             | 1094187 | 2020-01-01 to 2020-06-30            | 6           | \$33.01            | \$198.06                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$937.38</b>   |             |                    |                               |                          |          |
|             | 25798             | 1031328 | 2020-07-01 to 2020-09-30            | 3           | \$159.68           | \$479.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D4179             | 1078093 | 2020-07-01 to 2020-12-31            | 6           | \$43.38            | \$260.28                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D8558             | 1094187 | 2020-07-01 to 2020-12-31            | 6           | \$33.01            | \$198.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-10-13</b> |         | Total TAC amount: <b>\$479.04</b>   |             |                    |                               |                          |          |
|             | 25798             | 1116071 | 2020-10-01 to 2020-12-31            | 3           | \$159.68           | \$479.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,416.42</b> |             |                    |                               |                          |          |
|             | 25798             | 1116071 | 2021-01-01 to 2021-06-30            | 6           | \$159.68           | \$958.08                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**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 | <b>2020-11-13</b> |         | Total TAC amount: <b>\$1,416.42</b> |             |                    |                               |                          |          |  |
|             | D4179             | 1078093 | 2021-01-01 to 2021-06-30            | 6           | \$43.38            | \$260.28                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |
|             | D8558             | 1094187 | 2021-01-01 to 2021-06-30            | 6           | \$33.01            | \$198.06                      | 2021-01-01 to 2021-06-30 | CREDIT   |  |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16220-37**

**124-16 ROCKAWAY BEACH**

**BLVD**

|                                    |                                                                           |                           |                                                                       |
|------------------------------------|---------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MARGARITA LANIDES<br>124-16 ROCKAWAY BEACH BLVD<br>BELLE HARBOR, NY 11694 | <b>Owner Information:</b> | RBB REALTY LLC<br>BEACH 137TH ST<br>140<br>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 | <b>2020-02-18</b> |         | Total TAC amount: <b>\$689.75</b> |             |                    |                               |                          |          |
|             | D500              | 1093177 | 2020-02-01 to 2020-06-30          | 5           | \$137.95           | \$689.75                      | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$827.70</b> |             |                    |                               |                          |          |
|             | D500              | 1093177 | 2020-07-01 to 2020-12-31          | 6           | \$137.95           | \$827.70                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$827.70</b> |             |                    |                               |                          |          |
|             | D500              | 1093177 | 2021-01-01 to 2021-06-30          | 6           | \$137.95           | \$827.70                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16229-41**

**131 BEACH 119 STREET**

|                                    |                                                                            |                           |                                                             |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|
| <b>Managing Agent Information:</b> | MICHAEL CATALA<br>FORTUNE FINANCIAL<br>P.O. BOX 4355<br>NEW YORK, NY 10163 | <b>Owner Information:</b> | BEACH 119 LLC<br>PO BOX 4355<br><br>NEW YORK, NY 10163-4355 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------|

|             | Docket #          | App #   | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|---------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$818.10</b> |             |                    |                               |                          |          |
|             | 29143             | 1051962 | 2020-07-01 to 2020-12-31          | 6           | \$114.84           | \$689.04                      | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | D5294             | 1043718 | 2020-07-01 to 2020-12-31          | 6           | \$21.51            | \$129.06                      | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$344.52</b> |             |                    |                               |                          |          |
|             | 29143             | 1051962 | 2021-01-01 to 2021-03-31          | 3           | \$114.84           | \$344.52                      | 2021-01-01 to 2021-06-30 | CREDIT   |

# DRIE TAC REPORT: TAC Issued in Calender Year 2020

**BBL: 4-16232-45**

**122-20 OCEAN PROMENADE**

|                                    |                                                                             |                           |                                                                                           |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|
| <b>Managing Agent Information:</b> | ARIFA KAYOON<br>URBAN AMERICAN<br>59056TH STREET<br>WEST NEW YORK, NY 07093 | <b>Owner Information:</b> | 122-20 OCEAN PROMENADE PARTNERS LLC<br><br>122-20OCEAN PROMENADE<br>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 | <b>2020-01-15</b> |         | Total TAC amount: <b>\$2,954.00</b> |             |                    |                               |                          |          |
|             | 16329             | 1088735 | 2020-02-01 to 2020-06-30            | 5           | \$590.80           | \$2,954.00                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-02-18</b> |         | Total TAC amount: <b>\$2,660.70</b> |             |                    |                               |                          |          |
|             | 15950             | 1094048 | 2020-02-01 to 2020-06-30            | 5           | \$532.14           | \$2,660.70                    | 2020-01-01 to 2020-06-30 | CREDIT   |
| Posted Date | <b>2020-05-08</b> |         | Total TAC amount: <b>\$6,737.64</b> |             |                    |                               |                          |          |
|             | 15950             | 1094048 | 2020-07-01 to 2020-12-31            | 6           | \$532.14           | \$3,192.84                    | 2020-07-01 to 2020-12-31 | CREDIT   |
|             | 16329             | 1088735 | 2020-07-01 to 2020-12-31            | 6           | \$590.80           | \$3,544.80                    | 2020-07-01 to 2020-12-31 | CREDIT   |
| Posted Date | <b>2020-11-13</b> |         | Total TAC amount: <b>\$6,737.64</b> |             |                    |                               |                          |          |
|             | 15950             | 1094048 | 2021-01-01 to 2021-06-30            | 6           | \$532.14           | \$3,192.84                    | 2021-01-01 to 2021-06-30 | CREDIT   |
|             | 16329             | 1088735 | 2021-01-01 to 2021-06-30            | 6           | \$590.80           | \$3,544.80                    | 2021-01-01 to 2021-06-30 | CREDIT   |