BBL: 5-3-15 388 RICHMOND TERRACE

Managing Agent Information:	388 RICHMO 20 OCEAN O		CE LLC		Owner Information:	388 RICHMOND TER	RACE LLC			
	BROOKLYN					388RICHMOND TERI STATEN ISLAND, NY	-			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2020-02	2-18			Total TAC an	nount: \$3,947.60)			
	29508	1096938	2020-03-01 to 2020-06-30	4	\$986.90	\$3,947.60	2020-01-01 to 2020-06-30	CREDIT		
Posted Date	2020-05	-08			Total TAC an	otal TAC amount: \$6,096.63				
	29508	1096938	2020-07-01 to 2020-12-31	6	\$986.90	\$5,921.40	2020-07-01 to 2020-12-31	CREDIT		
	D7363	1101913	2020-04-01 to 2020-06-30	3	\$19.47	\$58.41	2020-01-01 to 2020-06-30	CREDIT		
	D7363	1101913	2020-07-01 to 2020-12-31	6	\$19.47	\$116.82	2020-07-01 to 2020-12-31	CREDIT		
Posted Date	2020-06	-08			Total TAC an	nount: \$11,561.0)6			
	11465	1104524	2020-06-01 to 2020-06-30	1	\$1,651.58	\$1,651.58	2020-01-01 to 2020-06-30	CREDIT		
	11465	1104524	2020-07-01 to 2020-12-31	6	\$1,651.58	\$9,909.48	2020-07-01 to 2020-12-31	CREDIT		
Posted Date	2020-11	-13			Total TAC an	nount: \$15,889.2	29			
	11465	1104524	2021-01-01 to 2021-06-30	6	\$1,651.58	\$9,909.48	2021-01-01 to 2021-06-30	CREDIT		
	29508	1096938	2021-01-01 to 2021-06-30	6	\$986.90	\$5,921.40	2021-01-01 to 2021-06-30	CREDIT		

BBL: 5-3-15 388 RICHMOND TERRACE

Managing Agent Information:	388 RICHMO 20 OCEAN C BROOKLYN,	OURT	CE LLC		Owner Information:	388 RICHMOND TERRACE LLC 388RICHMOND TERRACE STATEN ISLAND, NY 10301		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-11-	-13			Total TAC ar	mount: \$15,889.2 §)	
	D7363	1101913	2021-01-01 to 2021-03-31	3	\$19.47	\$58.41	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-5-57 33 CENTRAL AVENUE

Managing Agent Information:	MICHAEL E F 33 S & P REA 839 WILLOW STATEN ISLA	ALTY CORF BROOK RE)		Owner Information:	33 S & P REALTY COR WILLOWBROOK RD 839 STATEN ISLAND, NY 1		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05 ⁻	-08	Total TAC amount: \$2,132.22					
	625	1082218	2020-07-01 to 2020-12-31	6	\$355.37	\$2,132.22	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11	-13			Total TAC ar	mount: \$2,132.22		
	625	1082218	2021-01-01 to 2021-06-30	6	\$355.37	\$2,132.22	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-8-19 299 ST MARKS PLACE

Managing Agent Information:	OwnerSAMSON MANAGEMENT LLCInformation:299 ST MARKS PLACE, LLC97-77 QUEENS BOULEVARDQUEENS BLVDREGO PARK, NY 113749777STE 710REGO PARK, NY 11374-3395REGO PARK, NY 11374-3395							
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05	-08			Total TAC ar	nount: \$862.08		
	15190	1083122	2020-07-01 to 2020-09-30	3	(\$10.17)	(\$30.51)	2020-07-01 to 2020-12-31	DEBIT
	15190	1083122	2020-07-01 to 2020-09-30	3	\$297.53	\$892.59	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11	-13			Total TAC ar	nount: \$2,586.2 4	1	
	15190	1123296	2020-10-01 to 2020-12-31	3	\$287.36	\$862.08	2020-07-01 to 2020-12-31	CREDIT
	15190	1123296	2021-01-01 to 2021-06-30	6	\$287.36	\$1,724.16	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-8-25 285 ST MARKS PLACE

Managing Agent	ROBERT J F	ITZSIMMON	NS		Owner Information:	GATEWAY ARMS RE				
Information:	285 ST MAR STATEN ISL		301		information.	SAINT MARKS PL 285STE 1 STATEN ISLAND, NY	10301-1858 TAC Type TAX Period TAC Type 2020-01-01 to 2020-06-30 CREDIT			
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2020-02	-18			Total TAC amount: \$1,114.32					
	10093	1093645	2020-03-01 to 2020-06-30	4	\$278.58	\$1,114.32	2020-01-01 to 2020-06-30	CREDIT		
Posted Date	2020-05	-08			Total TAC ar	nount: \$1,671.48				
	10093	1093645	2020-07-01 to 2020-12-31	6	\$278.58	\$1,671.48	2020-07-01 to 2020-12-31	CREDIT		
Posted Date	e 2020-11-13 Total TAC amou					nount: \$1,671.48				
	10093	1093645	2021-01-01 to 2021-06-30	6	\$278.58	\$1,671.48	2021-01-01 to 2021-06-30	CREDIT		

BBL: 5-8-46 100 STUYVESANT PLACE

Managing Agent	ROBERT J F	ITZSIMMON	NS		Owner Information:	HARBOR GARDENS	ASSOC	
Information:	285 ST MAR STATEN ISL		301			SAINT MARKS PL 285STE 1 STATEN ISLAND, NY		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05	-08			Total TAC ar	mount: \$4,232.3 2	2	
	10394	1075565	2020-07-01 to 2020-12-31	6	\$233.48	\$1,400.88	2020-07-01 to 2020-12-31	CREDIT
	12616	1027851	2020-07-01 to 2020-08-31	2	\$230.61	\$461.22	2020-07-01 to 2020-12-31	CREDIT
	12617	1034318	2020-07-01 to 2020-08-31	2	\$243.81	\$487.62	2020-07-01 to 2020-12-31	CREDIT
	23272	1055252	2020-07-01 to 2020-08-31	2	\$144.68	\$289.36	2020-07-01 to 2020-12-31	CREDIT
	4710	1048679	2020-07-01 to 2020-12-31	6	\$265.54	\$1,593.24	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-09	-18			Total TAC ar	mount: \$2,081.5 2	2	
	12616	1115152	2020-09-01 to 2020-12-31	4	\$252.95	\$1,011.80	2020-07-01 to 2020-12-31	CREDIT
	12617	1116640	2020-09-01 to 2020-12-31	4	\$267.43	\$1,069.72	2020-07-01 to 2020-12-31	CREDIT
Posted Date	e 2020-11-13 Total TAC amount: \$5,054.24						4	
	10394	1075565	2021-01-01 to 2021-06-30	6	\$233.48	\$1,400.88	2021-01-01 to 2021-06-30	CREDIT
	12616	1115152	2021-01-01 to 2021-06-30	6	\$252.95	\$1,517.70	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-8-46 100 STUYVESANT PLACE

Managing Agent	ROBERT J F	ITZSIMMON	IS		Owner Information:	HARBOR GARDENS	ASSOC			
Information:	285 ST MAR STATEN ISL		301		information.	SAINT MARKS PL 285STE 1 STATEN ISLAND, NY				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2020-11	-13			Total TAC ar	mount: \$5,054.24				
	12617	1116640	2021-01-01 to 2021-06-30	6	\$267.43	\$1,604.58	2021-01-01 to 2021-06-30	CREDIT		
	4710	1048679	2021-01-01 to 2021-02-28	2	\$265.54	\$531.08	2021-01-01 to 2021-06-30	CREDIT		
Posted Date	2020-12	-18			Total TAC ar	mount: \$1,708.40)			
	23272	1119177	2020-09-01 to 2020-12-31	4	\$170.84	\$683.36	2020-07-01 to 2020-12-31	CREDIT		
	23272	1119177	2021-01-01 to 2021-06-30	6	\$170.84	\$1,025.04	2021-01-01 to 2021-06-30	CREDIT		

BBL: 5-13-8 185 ST MARKS PLACE

Managing Agent Information:	CASTLETON 185 SAINT M STATEN ISL	IARKS PLA	CE		Owner Information:	NYC HOUSING DEVE WILLIAM ST 110FL 10 NEW YORK, NY 1003			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2020-05	-08			Total TAC ar	nount: \$2,056.02		946 TAX Period TAC Type 020-07-01 to 2020-12-31 CREDIT 020-07-01 to 2020-12-31 CREDIT	
	D1938	1073187	2020-07-01 to 2020-09-30	3	\$685.34	\$2,056.02	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-09	-18			Total TAC ar	nount: \$2,056.02			
	D1938	1114862	2020-10-01 to 2020-12-31	3	\$685.34	\$2,056.02	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-11	-13			Total TAC ar	mount: \$4,112.04			
	D1938	1114862	2021-01-01 to 2021-06-30	6	\$685.34	\$4,112.04	2021-01-01 to 2021-06-30	CREDIT	

BBL: 5-18-130 36 MONROE AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information: MONROE PROPERTIES HOLDING LLC				
						36MONROE AVENUE , NY 10301			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2020-05 [.]	-08			Total TAC ar	nount: \$143.19			
	29777	1040105	2020-07-01 to 2020-09-30	3	\$47.73	\$143.19	2020-07-01 to 2020-12-31	CREDIT	

BBL: 5-20-8 100 BELMONT PLACE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	MICHAEL J. LAZARO W 14TH ST 135APT 7 NEW YORK, NY 1001			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2020-05	-08			Total TAC ar	mount: \$1,146.18			
	16264	1067848	2020-07-01 to 2020-12-31	6	\$191.03	\$1,146.18	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-11	-13			Total TAC ar	tal TAC amount: \$1,146.18			
	16264	1067848	2021-01-01 to 2021-06-30	6	\$191.03	\$1,146.18	2021-01-01 to 2021-06-30	CREDIT	

BBL: 5-128-60 10 HAVENWOOD ROAD

NOT APPLIC	ABLE			Owner Information:			
Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	, Total TAC for this Tax Period	TAX Period	ТАС Туре
2020-05 - D8349		2020-07-01 to 2020-12-31	6	Total TAC am \$33.80	nount: \$202.80 \$202.80	2020-07-01 to 2020-12-31	CREDIT
2020-11 D8349	-		6		·	2021-01-01 to 2021-06-30	CREDIT
	Docket # 2020-05- D8349 2020-11-	2020-05-08 D8349 1077104 2020-11-13	Docket # App # Months Included in this TAC 2020-05-08	Docket # App # Months Included in this TAC # of Months 2020-05-08 5020-05-08 5020-01 to 2020-12-31 6 2020-11-13 5020-11-13 5020-11-13 5020-11-13	NOT APPLICABLE Information: Docket # App # Months Included in this TAC # of Months Monthly TAC Amount 2020-05-08 Total TAC am D8349 1077104 2020-07-01 to 2020-12-31 6 \$33.80 2020-11-13 Total TAC am	NOT APPLICABLE Information: Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period 2020-05-08 Total TAC amount: \$202.80 D8349 1077104 2020-07-01 6 \$33.80 \$202.80 2020-11-13 Total TAC amount: \$202.80	NOT APPLICABLE Information: Docket # App # Months Included in this TAC # of Months Monthly TAC Amount Total TAC for this Tax Period TAX Period 2020-05-08 Total TAC amount: \$202.80 \$2020-07-01 to 2020-12-31 6 \$33.80 \$202.80 2020-07-01 to 2020-12-31 2020-11-13 Total TAC amount: \$202.80 \$202.80 \$202.07-01 to 2020-12-31

BBL: 5-138-258 91 DAVIS AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	SNUG HARBOR BAR SAINT MARKS PL 285 STATEN ISLAND, NY			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2020-05 [.]	-08			Total TAC ar	mount: \$2,055.54			
	5260	1080424	2020-07-01 to 2020-12-31	6	\$342.59	\$2,055.54	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-11-	-13			Total TAC ar	amount: \$2,055.54			
	5260	1080424	2021-01-01 to 2021-06-30	6	\$342.59	\$2,055.54	2021-01-01 to 2021-06-30	CREDIT	

BBL: 5-169-1 14 SKINNER LANE

Managing Agent Information:	ESTHER AL MARKHAM G 70NORTH BL STATEN ISL/	GARDENS, I JRGHER A	VE		Owner Information:	MARKHAM GARDENS PARK PL 11RM 1705 NEW YORK, NY 10007		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05 [.]	-08			Total TAC ar	mount: \$1,240.45		
	28688	1075366	2020-07-01 to 2020-11-30	5	\$248.09	\$1,240.45	2020-07-01 to 2020-12-31	CREDIT

BBL: 5-236-27 832 POST AVENUE

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:	832 POST, LLC LAFAYETTE AVE 121 STATEN ISLAND, NY	10301-1249			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2020-01	-15			Total TAC amount: \$1,193.65					
	25353	1091188	2020-02-01 to 2020-06-30	5	\$238.73	\$1,193.65	2020-01-01 to 2020-06-30	CREDIT		
Posted Date	2020-05	-08			Total TAC ar	mount: \$1,432.38				
	25353	1091188	2020-07-01 to 2020-12-31	6	\$238.73	\$1,432.38	2020-07-01 to 2020-12-31	CREDIT		
Posted Date	2020-11	-13			Total TAC ar	mount: \$238.73				
	25353	1091188	2021-01-01 to 2021-01-31	1	\$238.73	\$238.73	2021-01-01 to 2021-06-30	CREDIT		

BBL: 5-238-46 319 JEWETT AVENUE

Managing Agent Information:	MATTHEW I RICHMOND 3 GREELEY STATEN ISL	PROPERTY AVENUE	-		Owner Information:			-
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-02	-18		Total TAC amount: \$148.36				
	D5460	1095143	2020-03-15 to 2020-06-30	4	\$37.09	\$148.36	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2020-05	-08			Total TAC am	nount: \$222.54		
	D5460	1095143	2020-07-01 to 2020-12-31	6	\$37.09	\$222.54	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11-13				Total TAC am	nount: \$74.18		
	D5460	1095143	2021-01-01 to 2021-03-14	2	\$37.09	\$74.18	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-240-3 937 VICTORY BOULEVARD

Managing Agent Information:	SILVER LAK 937 VICTOR STATEN ISL	Y BOULEVA	-							
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре		
Posted Date	2020-05	-08			Total TAC ar	mount: \$3,865.38	3			
	6538	1071835	2020-07-01 to 2020-12-31	6	\$644.23	\$3,865.38	2020-07-01 to 2020-12-31	CREDIT		
Posted Date	2020-07	-18			Total TAC ar	nount: \$203.91				
	26678	1108798	2020-06-01 to 2020-06-30	1	\$29.13	\$29.13	2020-01-01 to 2020-06-30	CREDIT		
	26678	1108798	2020-07-01 to 2020-12-31	6	\$29.13	\$174.78	2020-07-01 to 2020-12-31	CREDIT		
Posted Date	2020-11	-13			Total TAC ar	nount: \$4,040.1 6	6			
	26678	1108798	2021-01-01 to 2021-06-30	6	\$29.13	\$174.78	2021-01-01 to 2021-06-30	CREDIT		
	6538	1071835	2021-01-01 to 2021-06-30	6	\$644.23	\$3,865.38	2021-01-01 to 2021-06-30	CREDIT		

BBL: 5-352-67 186 GREENLEAF AVENUE

Managing Agent Information:	JOSEPH MC 259 JEFFER 586AMIDLAN STATEN ISL	SON AVEN			Owner Information:	259 JEFFERSON AV MIDLAND AVE 586A STATEN ISLAND, NY	ENUE HOLDINGS LLC 10306-5927	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05	-08		Total TAC amount: \$558.12				
	20166	1073731	2020-07-01 to 2020-12-31	6	\$93.02	\$558.12	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11-13				Total TAC ar	nount: \$558.12		
	20166	1073731	2021-01-01 to 2021-06-30	6	\$93.02	\$558.12	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-356-304 567 JEWETT AVENUE

Managing Agent Information:	EASTERN R 168 RAVENI STATEN ISL	HURST AVE	NUE		Owner Information:	BE NEDICT JEWETT RAVENHURST AVE 168 STATEN ISLAND, NY			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2020-05	2020-05-08 Total TAC amount: \$1,607.22							
	10723	1067605	2020-07-01 to 2020-12-31	6	\$261.62	\$1,569.72	2020-07-01 to 2020-12-31	CREDIT	
	D8464	1082278	2020-07-01 to 2020-09-14	2	\$18.75	\$37.50	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-10	-13			Total TAC ar	mount: \$151.12			
	D8464	1118351	2020-09-15 to 2020-12-31	4	\$37.78	\$151.12	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	te 2020-11-13 Total TAC amount: \$1,796.40)		
	10723	1067605	2021-01-01 to 2021-06-30	6	\$261.62	\$1,569.72	2021-01-01 to 2021-06-30	CREDIT	
	D8464	1118351	2021-01-01 to 2021-06-30	6	\$37.78	\$226.68	2021-01-01 to 2021-06-30	CREDIT	

BBL: 5-487-1001 7 NAVY PIER COURT

Managing Agent Information:	NOT APPLIC	ABLE			Owner Information:			-
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	, Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05-08			Total TAC amount: \$380.40				
	D5973	1082282	2020-07-01 to 2020-12-31	6	\$41.72	\$250.32	2020-07-01 to 2020-12-31	CREDIT
	D8021	1060762	2020-07-01 to 2020-12-31	6	\$21.68	\$130.08	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11-13				Total TAC am	nount: \$250.32		
	D5973	1082282	2021-01-01 to 2021-06-30	6	\$41.72	\$250.32	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-545-40 180 BROAD STREET

Managing Agent Information:	NOT APPLIC	ABLE			s TAC Amount this Tax Period Total TAC amount: \$1,090.32 \$181.72 \$1,090.32 2020-01-01 to 2020-06-30 CF Total TAC amount: \$2,004.60 \$152.38 \$914.28 2020-07-01 to 2020-12-31 CF				
	Docket #	App #	Months Included in t TAC	his # of Months		Total TAC for	·	ТАС Туре	
Posted Date	2020-04	2020-04-18 Total TAC amount: \$1,090.32							
	26337	1088795	2020-01-01 to 2020-0	6-30 6	\$181.72	\$1,090.32	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2020-05-08 Total TAC amount: \$2,004.60								
	24262	1051986	2020-07-01 to 2020-1	2-31 6	\$152.38	\$914.28	2020-07-01 to 2020-12-31	CREDIT	
	26337	1088795	2020-07-01 to 2020-1	2-31 6	\$181.72	\$1,090.32	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-11	-13			Total TAC ar	mount: \$1,242.70			
	24262	1051986	2021-01-01 to 2021-0	1-31 1	\$152.38	\$152.38	2021-01-01 to 2021-06-30	CREDIT	
	26337	1088795	2021-01-01 to 2021-0	6-30 6	\$181.72	\$1,090.32	2021-01-01 to 2021-06-30	CREDIT	

BBL: 5-574-1 29 AVON PLACE

Managing Agent Information:	BORIS KOG AVON PLACI P O BOX 199 LIVINGSTON	E REALTY I 96	LC		Owner Information:	AVON PLACE REALT PO BOX 1996 LIVINGSTON, NJ 070	, -	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05 ⁻	-08		Total TAC amount: \$1,604.22				
	5551	1052229	2020-07-01 to 2020-12-31	6	\$267.37	\$1,604.22	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11	-13			Total TAC ar	mount: \$534.74		
	5551	1052229	2021-01-01 to 2021-02-28	2	\$267.37	\$534.74	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-574-58 45 AVON PLACE

Managing	GLADYS & E	EUGENE SH	HELDS		Owner				
Agent Information:	64 CLARADO STATEN ISL	-	305		Information: PIPO, ANTHONY 45AVON PLACE STATEN ISLAND, NY 10301				
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date									
	20072	1100136	2020-05-01 to 2020-06-30	2	\$156.07	\$312.14	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2020-05	-08			Total TAC an	nount: \$1,081.98	3		
	16452	1025465	2020-07-01 to 2020-08-14	1	\$145.56	\$145.56	2020-07-01 to 2020-12-31	CREDIT	
	20072	1100136	2020-07-01 to 2020-12-31	6	\$156.07	\$936.42	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-09	-18			Total TAC an	nount: \$819.75			
	16452	1110573	2020-08-15 to 2020-12-31	5	\$163.95	\$819.75	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-11	2020-11-13				nount: \$1,920.12	2		
	16452	1110573	2021-01-01 to 2021-06-30	6	\$163.95	\$983.70	2021-01-01 to 2021-06-30	CREDIT	
	20072	1100136	2021-01-01 to 2021-06-30	6	\$156.07	\$936.42	2021-01-01 to 2021-06-30	CREDIT	

BBL: 5-589-35 650 VICTORY BOULEVARD

Managing Agent Information:	SAMSON MA 97-77 QUEEN REGO PARK	S BOULE	/ARD		Owner Information: 650 VICTORY BOULEVARD QUEENS BLVD 9777 FLUSHING, NY 11374-3335				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2020-05 [.]	-08			Total TAC ar	mount: \$351.80			
	D4183	1084905	2020-07-01 to 2020-11-30	5	\$70.36	\$351.80	2020-07-01 to 2020-12-31	CREDIT	

BBL: 5-590-1700 VICTORY BOULEVARD

Managing Agent Information:	SAMSON MA 97-77 QUEEI REGO PARK	NS BOULE	ARD		Owner Information:	700 VICTORY BOULE QUEENS BLVD. DSUI 97-77 REGO PARK, NY 1137		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05	-08			Total TAC ar	mount: \$364.50		
	D7505	1077082	2020-07-01 to 2020-11-30	5	\$72.90	\$364.50	2020-07-01 to 2020-12-31	CREDIT

BBL: 5-595-15 7 STRATFORD AVENUE

Managing Agent Information:	APARTMENT 2611 WEST 2 BROOKLYN,	2 STREET	MENT ASSOCIATES		Owner Information:	TMENT 23-6343		
	Docket #	Арр #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05	-08			Total TAC ar	mount: \$1,152.39)	
	10005	1030622	2020-07-01 to 2020-09-30	3	\$384.13	\$1,152.39	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-12	-18			Total TAC ar	mount: \$3,457.17	,	
	10005	1124901	2020-10-01 to 2020-12-31	3	\$384.13	\$1,152.39	2020-07-01 to 2020-12-31	CREDIT
	10005	1124901	2021-01-01 to 2021-06-30	6	\$384.13	\$2,304.78	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-1020-20 160 HEBERTON AVENUE

Managing Agent Information:	DAVID SHE P AND L MG P O BOX 9 BREWSTER	iΜT		•	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-02	2-18			Total TAC ar	mount: \$557.55		
	7863	1096999	2020-04-01 to 2020-06-30	3	\$185.85	\$557.55	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2020-05	-08			Total TAC ar	mount: \$1,186.3 8	3	
	7863	1096999	2020-07-01 to 2020-12-31	6	\$185.85	\$1,115.10	2020-07-01 to 2020-12-31	CREDIT
	D8622	1079069	2020-07-01 to 2020-12-31	6	\$11.88	\$71.28	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11	-13			Total TAC ar	mount: \$1,126.9 8	3	
	7863	1096999	2021-01-01 to 2021-06-30	6	\$185.85	\$1,115.10	2021-01-01 to 2021-06-30	CREDIT
	D8622	1079069	2021-01-01 to 2021-01-31	1	\$11.88	\$11.88	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-1243-20 30 LOCKMAN LOOP

Managing Agent Information:	HARBOR CO 2365 NOSTR					Owner Information:	HARBOR COURT AP	TSILLC	
	BROOKLYN,	, NY 11210					30LOCKMAN LOOP , NY 10303		
	Docket #	App #	Months Includ TAC		# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05	-08				Total TAC an	nount: \$1,214.91		
	17085	1023602	2020-07-01 to	2020-07-31	1	\$203.07	\$203.07	2020-07-01 to 2020-12-31	CREDIT
	30118	1072867	2020-07-01 to	2020-12-31	6	\$168.64	\$1,011.84	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11	-13				Total TAC an	nount: \$3,446.25		
	17085	1121894	2020-08-01 to	2020-12-31	5	\$221.31	\$1,106.55	2020-07-01 to 2020-12-31	CREDIT
	17085	1121894	2021-01-01 to	2021-06-30	6	\$221.31	\$1,327.86	2021-01-01 to 2021-06-30	CREDIT
	30118	1072867	2021-01-01 to	2021-06-30	6	\$168.64	\$1,011.84	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-2102-28 125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J F GATEWAY A 285 ST MAR STATEN ISL	ARMS REAL KS PLACE	TY		Owner Information: V FREUDMAN W MIZRAHI ET AL PTR SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05	-08			Total TAC ar	nount: \$605.97		
	10283	1031300	2020-07-01 to 2020-09-30	3	\$201.99	\$605.97	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-07	-18			Total TAC ar	nount: \$188.60		
	D9112	1098440	2020-03-01 to 2020-06-30	4	\$18.86	\$75.44	2020-01-01 to 2020-06-30	CREDIT
	D9112	1098440	2020-07-01 to 2020-12-31	6	\$18.86	\$113.16	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-10	-13			Total TAC ar	nount: \$605.97		
	10283	1119099	2020-10-01 to 2020-12-31	3	\$201.99	\$605.97	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11-13				Total TAC ar	nount: \$1,325.1()	
	10283	1119099	2021-01-01 to 2021-06-30	6	\$201.99	\$1,211.94	2021-01-01 to 2021-06-30	CREDIT
	D9112	1098440	2021-01-01 to 2021-06-30	6	\$18.86	\$113.16	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-2867-214 50 KIMBERLY LANE

Managing Agent Information:	TOMPKINS C 2365 NOSTR BROOKLYN,	AND AVEN	TS LP. UE - 2ND FLOOR		Owner Information: TOMPKINS COURT APTS LP BBL FOR SANDRA LANE PARK HILL CIRCLE STATEN ISLAND, NY 10304			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05 [.]	-08			Total TAC ar	mount: \$1,664.82		
	6226	1064679	2020-07-01 to 2020-12-31	6	\$277.47	\$1,664.82	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11-13				Total TAC ar	mount: \$1,664.82		
	6226	1064679	2021-01-01 to 2021-06-30	6	\$277.47	\$1,664.82	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-3107-12 1085 TOMPKINS AVENUE

Managing Agent Information:	NOT APPLIC	CABLE			Owner Information: VERRAZANO GARDEN APTS INC TOMPKINS AVE 1081 STATEN ISLAND, NY 10305-4615			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-01	-15			Total TAC ar	mount: \$824.16		
	27197	1092701	2018-03-01 to 2018-06-30	4	\$34.34	\$137.36	2018-01-01 to 2018-06-30	CREDIT
	27197	1092701	2018-07-01 to 2018-12-31	6	\$34.34	\$206.04	2018-07-01 to 2018-12-31	CREDIT
	27197	1092701	2019-01-01 to 2019-06-30	6	\$34.34	\$206.04	2019-01-01 to 2019-06-30	CREDIT
	27197	1092701	2019-07-01 to 2019-12-31	6	\$34.34	\$206.04	2019-07-01 to 2019-12-31	CREDIT
	27197	1092701	2020-01-01 to 2020-02-29	2	\$34.34	\$68.68	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2020-06	6-08			Total TAC ar	mount: \$476.10		
	27197	1092703	2020-07-01 to 2020-12-31	6	\$47.61	\$285.66	2020-07-01 to 2020-12-31	CREDIT
	27197	1092703	2020-03-01 to 2020-06-30	4	\$47.61	\$190.44	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2020-11	-13			Total TAC ar	mount: \$95.22		
	27197	1092703	2021-01-01 to 2021-02-28	2	\$47.61	\$95.22	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-3319-42 180 CROMWELL AVENUE

Managing Agent Information:	ALBERT LO NOT APPLIC 91 PILOT LA STATEN ISL	ABLE NE	309	Owner Information: GLORIA LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY 10308-3364				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05	-08			Total TAC ar	mount: \$1,326.54		
	15625	1047943	2020-07-01 to 2020-12-31	6	\$221.09	\$1,326.54	2020-07-01 to 2020-12-31	CREDIT

BBL: 5-3983-1 675 TYSENS LANE

Managing Agent Information:	TYSENS PA 2611 WEST BROOKLYN	2ND STREE			Owner Information:	STATEN ISLAND 18 / POWERHOUSE ROA 99 ROSLYN HEIGHTS, I		
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05	-08			Total TAC ar	mount: \$8,795.87	7	
	12811	1082090	2020-07-01 to 2020-12-31	6	\$388.51	\$2,331.06	2020-07-01 to 2020-12-31	CREDIT
	6714	1076393	2020-07-01 to 2020-12-31	6	\$310.69	\$1,864.14	2020-07-01 to 2020-12-31	CREDIT
	6960	1075773	2020-07-01 to 2020-12-31	6	\$462.39	\$2,774.34	2020-07-01 to 2020-12-31	CREDIT
	7633	1083860	2020-07-01 to 2020-11-30	5	\$325.21	\$1,626.05	2020-07-01 to 2020-12-31	CREDIT
	D5524	1075448	2020-07-01 to 2020-12-31	6	\$33.38	\$200.28	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-06	-08			Total TAC ar	mount: \$303.28		
	D3818	1105572	2020-05-01 to 2020-06-30	2	\$37.91	\$75.82	2020-01-01 to 2020-06-30	CREDIT
	D3818	1105572	2020-07-01 to 2020-12-31	6	\$37.91	\$227.46	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-09	-18			Total TAC ar	mount: \$94.60		
	D9292	1109573	2020-08-01 to 2020-12-31	5	\$18.92	\$94.60	2020-07-01 to 2020-12-31	CREDIT

BBL: 5-3983-1 675 TYSENS LANE

Managing Agent Information:	TYSENS PA 2611 WEST BROOKLYN	2ND STREE		Owner Information: STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-11	-13			Total TAC ar	mount: \$12,063.7	74	
	12811	1082090	2021-01-01 to 2021-06-30	6	\$388.51	\$2,331.06	2021-01-01 to 2021-06-30	CREDIT
	6714	1076393	2021-01-01 to 2021-06-30	6	\$310.69	\$1,864.14	2021-01-01 to 2021-06-30	CREDIT
	6960	1075773	2021-01-01 to 2021-06-30	6	\$462.39	\$2,774.34	2021-01-01 to 2021-06-30	CREDIT
	7633	1122215	2020-12-01 to 2020-12-31	1	\$325.21	\$325.21	2020-07-01 to 2020-12-31	CREDIT
	7633	1122215	2021-01-01 to 2021-06-30	6	\$325.21	\$1,951.26	2021-01-01 to 2021-06-30	CREDIT
	7633	1122215	2020-12-01 to 2020-12-31	1	\$325.21	\$325.21	2020-07-01 to 2020-12-31	CREDIT
	7633	1122215	2021-01-01 to 2021-06-30	6	\$325.21	\$1,951.26	2021-01-01 to 2021-06-30	CREDIT
	D3818	1105572	2021-01-01 to 2021-06-30	6	\$37.91	\$227.46	2021-01-01 to 2021-06-30	CREDIT
	D5524	1075448	2021-01-01 to 2021-06-30	6	\$33.38	\$200.28	2021-01-01 to 2021-06-30	CREDIT
	D9292	1109573	2021-01-01 to 2021-06-30	6	\$18.92	\$113.52	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-3983-45 255 MILL ROAD

Managing Agent Information:	APARTMEN 2611 WEST BROOKLYN	2 STREET	MENT ASSOCIATES		Owner Information: STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-02	-18			Total TAC ar	mount: \$1,611.32	2	
	11127	1095667	2020-03-01 to 2020-06-30	4	\$402.83	\$1,611.32	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2020-03	-18			Total TAC ar	mount: \$1,230.90)	
	21376	1098475	2020-04-01 to 2020-06-30	3	\$410.30	\$1,230.90	2020-01-01 to 2020-06-30	CREDIT
Posted Date	2020-05	-08			Total TAC ar	mount: \$10,516.0	1	
	11127	1095667	2020-07-01 to 2020-12-31	6	\$402.83	\$2,416.98	2020-07-01 to 2020-12-31	CREDIT
	12495	1080906	2020-07-01 to 2020-12-31	6	\$275.19	\$1,651.14	2020-07-01 to 2020-12-31	CREDIT
	21376	1098475	2020-07-01 to 2020-12-31	6	\$410.30	\$2,461.80	2020-07-01 to 2020-12-31	CREDIT
	25908	1071388	2020-07-01 to 2020-08-31	2	\$123.90	\$247.80	2020-07-01 to 2020-12-31	CREDIT
	26926	1078653	2020-07-01 to 2020-12-31	6	\$128.59	\$771.54	2020-07-01 to 2020-12-31	CREDIT
	29385	1078113	2020-07-01 to 2020-12-31	6	\$104.72	\$628.32	2020-07-01 to 2020-12-31	CREDIT
	3912	1076585	2020-07-01 to 2020-09-30	3	\$319.91	\$959.73	2020-07-01 to 2020-12-31	CREDIT

BBL: 5-3983-45 255 MILL ROAD

Managing Agent Information:	APARTMEN 2611 WEST BROOKLYN	2 STREET	MENT ASSOCIATES	Owner Information: STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05	5-08			Total TAC ar	mount: \$10,516.()1	
	D3330	1049390	2020-07-01 to 2020-12-31	6	\$78.42	\$470.52	2020-07-01 to 2020-12-31	CREDIT
	D4448	1102324	2020-05-01 to 2020-06-30	2	\$60.16	\$120.32	2020-01-01 to 2020-06-30	CREDIT
	D4448	1102324	2020-07-01 to 2020-12-31	6	\$60.16	\$360.96	2020-07-01 to 2020-12-31	CREDIT
	D5235	1051544	2020-07-01 to 2020-08-31	2	\$34.92	\$69.84	2020-07-01 to 2020-12-31	CREDIT
	D5686	1076647	2020-07-01 to 2020-12-31	6	\$59.51	\$357.06	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-06	6-08			Total TAC ar	mount: \$1,583.1 2	2	
	D5135	1105146	2020-06-01 to 2020-06-30	1	\$226.16	\$226.16	2020-01-01 to 2020-06-30	CREDIT
	D5135	1105146	2020-07-01 to 2020-12-31	6	\$226.16	\$1,356.96	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-08	8-18			Total TAC ar	nount: \$2,659.77	7	
	7459	1112290	2020-04-01 to 2020-06-30	3	\$295.53	\$886.59	2020-01-01 to 2020-06-30	CREDIT
	7459	1112290	2020-07-01 to 2020-12-31	6	\$295.53	\$1,773.18	2020-07-01 to 2020-12-31	CREDIT

BBL: 5-3983-45 255 MILL ROAD

Managing Agent Information:	APARTMEN 2611 WEST BROOKLYN	2 STREET	MENT ASSOCIATES		Owner Information: STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577			
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-09	-18			Total TAC ar	mount: \$578.76		
	25908	1117533	2020-09-01 to 2020-12-31	4	\$144.69	\$578.76	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-10	-13			Total TAC amount: (\$1,091.77)			
	21376	1098475	2020-08-01 to 2020-12-31	0	\$0.00	(\$2,051.50)	2020-07-01 to 2020-12-31	DEBIT
	3912	1118628	2020-10-01 to 2020-12-31	3	\$319.91	\$959.73	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11	-13			Total TAC ar	mount: \$11,225. 4	12	
	11127	1095667	2021-01-01 to 2021-06-30) 6	\$402.83	\$2,416.98	2021-01-01 to 2021-06-30	CREDIT
	12495	1080906	2021-01-01 to 2021-06-30) 6	\$275.19	\$1,651.14	2021-01-01 to 2021-06-30	CREDIT
	21376	1098475	2021-01-01 to 2021-06-30	0 0	\$0.00	(\$2,461.80)	2021-01-01 to 2021-06-30	DEBIT
	21376	1098475	2021-01-01 to 2021-06-30) 6	\$410.30	\$2,461.80	2021-01-01 to 2021-06-30	CREDIT
	25908	1117533	2021-01-01 to 2021-06-30) 6	\$144.69	\$868.14	2021-01-01 to 2021-06-30	CREDIT
	26926	1078653	2021-01-01 to 2021-06-30) 6	\$128.59	\$771.54	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-3983-45 255 MILL ROAD

Managing Agent Information:	APARTMENT MANAGEMENT ASSOCIATES 2611 WEST 2 STREET BROOKLYN, NY 11223				Owner Information: STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре	
Posted Date	2020-11-13				Total TAC amount: \$11,225.42				
	29385	1078113	2021-01-01 to 2021-06-30	6	\$104.72	\$628.32	2021-01-01 to 2021-06-30	CREDIT	
	3912	1118628	2021-01-01 to 2021-06-30	6	\$319.91	\$1,919.46	2021-01-01 to 2021-06-30	CREDIT	
	7459	1112290	2021-01-01 to 2021-03-31	3	\$295.53	\$886.59	2021-01-01 to 2021-06-30	CREDIT	
	D4448	1102324	2021-01-01 to 2021-04-30	4	\$60.16	\$240.64	2021-01-01 to 2021-06-30	CREDIT	
	D5135	1105146	2021-01-01 to 2021-05-31	5	\$226.16	\$1,130.80	2021-01-01 to 2021-06-30	CREDIT	
	D5686	1076647	2021-01-01 to 2021-06-30	6	\$59.51	\$357.06	2021-01-01 to 2021-06-30	CREDIT	
	D8586	1114348	2021-01-01 to 2021-06-30	6	\$32.25	\$193.50	2021-01-01 to 2021-06-30	CREDIT	
	D8586	1114348	2020-08-01 to 2020-12-31	5	\$32.25	\$161.25	2020-07-01 to 2020-12-31	CREDIT	

BBL: 5-3983-65 26 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223				Owner Information: STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for	TAX Period	ТАС Туре	
Posted Date	2020-02-18				Total TAC amount: \$448.95				
	28835	1096633	2020-04-01 to 2020-06-30	3	\$149.65	\$448.95	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2020-05-08				Total TAC amount: \$2,784.78				
	19701	1078100	2020-07-01 to 2020-12-31	6	\$238.18	\$1,429.08	2020-07-01 to 2020-12-31	CREDIT	
	22969	1034324	2020-07-01 to 2020-09-30	3	\$152.60	\$457.80	2020-07-01 to 2020-12-31	CREDIT	
	28835	1096633	2020-07-01 to 2020-12-31	6	\$149.65	\$897.90	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-11	-13			Total TAC ar	mount: \$1,878.0 3	3		
	19701	1078100	2021-01-01 to 2021-06-30	6	\$238.18	\$1,429.08	2021-01-01 to 2021-06-30	CREDIT	
	28835	1096633	2021-01-01 to 2021-03-31	3	\$149.65	\$448.95	2021-01-01 to 2021-06-30	CREDIT	

BBL: 5-4001-1 9 PRIMROSE PLACE

Managing Agent Information:	MICHAEL M NOT APPLIC 1491 CONE BROOKLYN	CABLE Y ISLAND AV	/ENUE		Owner Information:				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2020-04	-18			Total TAC an	nount: \$126.00			
	D7111	1087173	2020-01-01 to 2020-06-30	6	\$21.00	\$126.00	2020-01-01 to 2020-06-30	CREDIT	
Posted Date	2020-09	-18			Total TAC amount: \$294.00				
	D7111	1087173	2020-01-01 to 2020-06-30	6	(\$21.00)	(\$126.00)	2020-01-01 to 2020-06-30	DEBIT	
	D7111	1087173	2020-01-01 to 2019-12-31	0	(\$21.00)	\$0.00	2019-07-01 to 2019-12-31	DEBIT	
	D7111	1087173	2020-01-01 to 2020-06-30	6	\$35.00	\$210.00	2020-01-01 to 2020-06-30	CREDIT	
	D7111	1087173	2020-07-01 to 2020-12-31	6	\$35.00	\$210.00	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-10	-13			Total TAC an	nount: \$2,427.8 1	I		
	17399	1107165	2020-06-01 to 2020-06-30	1	\$346.83	\$346.83	2020-01-01 to 2020-06-30	CREDIT	
	17399	1107165	2020-07-01 to 2020-12-31	6	\$346.83	\$2,080.98	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-11-13				Total TAC an	nount: \$1,944.1 5	5		
	17399	1107165	2021-01-01 to 2021-05-31	5	\$346.83	\$1,734.15	2021-01-01 to 2021-06-30	CREDIT	

BBL: 5-4001-1 9 PRIMROSE PLACE

Managing Agent Information:	MICHAEL M. NOT APPLIC 1491 CONEY BROOKLYN,	ABLE ' ISLAND A'	/ENUE		Owner Information: 2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2020-11 ⁻	-13			Total TAC ar	nount: \$1,944.15			
	D7111	1087173	2021-01-01 to 2021-06-30	6	\$35.00	\$210.00	2021-01-01 to 2021-06-30	CREDIT	

BBL: 5-4206-66 70 ROSS AVENUE

Managing Agent Information:	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309				Owner Information:	ALBERT LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY	10308-3364	
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре
Posted Date	2020-05	2020-05-08			Total TAC ar	mount: \$2,931.78		
	2109	1045391	2020-07-01 to 2020-12-31	6	\$179.00	\$1,074.00	2020-07-01 to 2020-12-31	CREDIT
	3145	1049680	2020-07-01 to 2020-12-31	6	\$309.63	\$1,857.78	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-07	·-18		Total TAC amount: \$1,336.65				
	19871	1107127	2020-06-01 to 2020-06-30	1	\$190.95	\$190.95	2020-01-01 to 2020-06-30	CREDIT
	19871	1107127	2020-07-01 to 2020-12-31	6	\$190.95	\$1,145.70	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2020-11	-13			Total TAC ar	mount: \$1,503.70		
	19871	1107127	2021-01-01 to 2021-06-30	6	\$190.95	\$1,145.70	2021-01-01 to 2021-06-30	CREDIT
	2109	1045391	2021-01-01 to 2021-02-28	2	\$179.00	\$358.00	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2020-12	-18			Total TAC ar	mount: \$716.00		
	2109	1126104	2021-03-01 to 2021-06-30	4	\$179.00	\$716.00	2021-01-01 to 2021-06-30	CREDIT

BBL: 5-8026-38 103 MAIN STREET

Managing Agent Information:	ANNE PIAZZA 10BAY STREET LANDING STATEN ISLAND, NY 10301				Owner Information: VINCENT PIAZZA ALTOONA AVE 16 STATEN ISLAND, NY 10306-1463				
	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	ТАС Туре	
Posted Date	2020-06 [.]	-08							
	14639	1105599	2020-06-01 to 2020-06-30	1	\$308.13	\$308.13	2020-01-01 to 2020-06-30	CREDIT	
	14639	1105599	2020-07-01 to 2020-12-31	6	\$308.13	\$1,848.78	2020-07-01 to 2020-12-31	CREDIT	
Posted Date	2020-11	-13			Total TAC ar	mount: \$1,848.7 8	6		
	14639	1105599	2021-01-01 to 2021-06-30	6	\$308.13	\$1,848.78	2021-01-01 to 2021-06-30	CREDIT	