

DRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223	Owner Information:	388 RICHMOND TERRACE LLC 388RICHMOND TERRACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$15,830.88					
	11465	1104524	2021-07-01 to 2021-12-31	6	\$1,651.58	\$9,909.48	2021-07-01 to 2021-12-31	CREDIT
	29508	1096938	2021-07-01 to 2021-12-31	6	\$986.90	\$5,921.40	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$10,231.70					
	11465	1104524	2022-01-01 to 2022-05-31	5	\$1,651.58	\$8,257.90	2022-01-01 to 2022-06-30	CREDIT
	29508	1096938	2022-01-01 to 2022-02-28	2	\$986.90	\$1,973.80	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-5-57 33 CENTRAL AVENUE

Managing Agent Information:	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	Owner Information:	33 S & P REALTY CORP WILLOWBROOK RD 839 STATEN ISLAND, NY 10314-4264
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,776.85					
	625	1082218	2021-07-01 to 2021-11-30	5	\$355.37	\$1,776.85	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18		Total TAC amount: \$383.02					
	625	1156390	2021-12-01 to 2021-12-31	1	\$383.02	\$383.02	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$2,298.12					
	625	1156390	2022-01-01 to 2022-06-30	6	\$383.02	\$2,298.12	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	299 ST MARKS PLACE, LLC QUEENS BLVD 9777STE 710 REGO PARK, NY 11374-3395
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-05-18		Total TAC amount: \$862.08						
	15190	1123296	2021-07-01 to 2021-09-30	3	\$287.36	\$862.08	2021-07-01 to 2021-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	GATEWAY ARMS REALTY SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,671.48					
	10093	1093645	2021-07-01 to 2021-12-31	6	\$278.58	\$1,671.48	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$557.16					
	10093	1093645	2022-01-01 to 2022-02-28	2	\$278.58	\$557.16	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-8-46

100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-02-18		Total TAC amount: \$1,062.16					
	4710	1130389	2021-03-01 to 2021-06-30	4	\$265.54	\$1,062.16	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$6,441.00					
	10394	1075565	2021-07-01 to 2021-09-30	3	\$233.48	\$700.44	2021-07-01 to 2021-12-31	CREDIT
	12616	1115152	2021-07-01 to 2021-12-31	6	\$252.95	\$1,517.70	2021-07-01 to 2021-12-31	CREDIT
	12617	1116640	2021-07-01 to 2021-12-31	6	\$267.43	\$1,604.58	2021-07-01 to 2021-12-31	CREDIT
	23272	1119177	2021-07-01 to 2021-12-31	6	\$170.84	\$1,025.04	2021-07-01 to 2021-12-31	CREDIT
	4710	1130389	2021-07-01 to 2021-12-31	6	\$265.54	\$1,593.24	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18		Total TAC amount: \$763.98					
	10394	1153057	2021-10-01 to 2021-12-31	3	\$254.66	\$763.98	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$7,313.56					
	10394	1153057	2022-01-01 to 2022-06-30	6	\$254.66	\$1,527.96	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-8-46

100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC SAINT MARKS PL 285STE 1 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10		Total TAC amount: \$7,313.56					
	12616	1115152	2022-01-01 to 2022-06-30	6	\$252.95	\$1,517.70	2022-01-01 to 2022-06-30	CREDIT
	12617	1116640	2022-01-01 to 2022-06-30	6	\$267.43	\$1,604.58	2022-01-01 to 2022-06-30	CREDIT
	23272	1119177	2022-01-01 to 2022-06-30	6	\$170.84	\$1,025.04	2022-01-01 to 2022-06-30	CREDIT
	4710	1130389	2022-01-01 to 2022-06-30	6	\$265.54	\$1,593.24	2022-01-01 to 2022-06-30	CREDIT
	4710	1130389	2022-03-01 to 2022-06-30	4	\$11.26	\$45.04	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	CASTLETON PARK APARTMENTS 185 SAINT MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	NYC HOUSING DEVELOPMENT CORP. WILLIAM ST 110FL 10 NEW YORK, NY 10038-3946
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$2,056.02					
	D1938	1114862	2021-07-01 to 2021-09-30	3	\$685.34	\$2,056.02	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$6,168.06					
	D1938	1158668	2021-10-01 to 2021-12-31	3	\$685.34	\$2,056.02	2021-07-01 to 2021-12-31	CREDIT
	D1938	1158668	2022-01-01 to 2022-06-30	6	\$685.34	\$4,112.04	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-18-130

36 MONROE AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	MONROE PROPERTIES HOLDING LLC 36MONROE AVENUE , NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-02-18				Total TAC amount: \$429.57			
	29777	1119019	2021-01-01 to 2021-06-30	6	\$47.73	\$286.38	2021-01-01 to 2021-06-30	CREDIT
	29777	1119019	2020-10-01 to 2020-12-31	3	\$47.73	\$143.19	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$143.19			
	29777	1119019	2021-07-01 to 2021-09-30	3	\$47.73	\$143.19	2021-07-01 to 2021-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-20-8 100 BELMONT PLACE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	MICHAEL J. LAZAROFF LLC W 14TH ST 135APT 7 NEW YORK, NY 10011-7340
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-07-18		Total TAC amount: \$1,146.18					
	16264	1145074	2021-07-01 to 2021-12-31	6	\$191.03	\$1,146.18	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,146.18					
	16264	1145074	2022-01-01 to 2022-06-30	6	\$191.03	\$1,146.18	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-128-60

10 HAVENWOOD ROAD

Managing Agent Information:

NOT APPLICABLE

Owner Information:

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-05-18		Total TAC amount: \$135.20						
	D8349	1077104	2021-07-01 to 2021-10-31	4	\$33.80	\$135.20	2021-07-01 to 2021-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-138-258

91 DAVIS AVENUE

Managing Agent Information:	NOT APPLICABLE	Owner Information:	SNUG HARBOR BARD-DAVIS ASSOC SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$685.18					
	5260	1080424	2021-07-01 to 2021-08-31	2	\$342.59	\$685.18	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18		Total TAC amount: \$1,370.36					
	5260	1156986	2021-09-01 to 2021-12-31	4	\$342.59	\$1,370.36	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$2,055.54					
	5260	1156986	2022-01-01 to 2022-06-30	6	\$342.59	\$2,055.54	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	ESTHER ALEXANDER MARKHAM GARDENS, LP 70NORTH BURGHER AVE STATEN ISLAND, NY 10310	Owner Information:	MARKHAM GARDENS L.P. PARK PL 11RM 1705 NEW YORK, NY 10007-2813
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-04-18		Total TAC amount: \$159.53					
	28688	1125617	2021-01-01 to 2021-06-30	6	\$22.79	\$136.74	2021-01-01 to 2021-06-30	CREDIT
	28688	1125617	2020-12-01 to 2020-12-31	1	\$22.79	\$22.79	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$136.74					
	28688	1125617	2021-07-01 to 2021-12-31	6	\$22.79	\$136.74	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$136.74					
	28688	1125617	2022-01-01 to 2022-06-30	6	\$22.79	\$136.74	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-236-27 **832 POST AVENUE**

Managing Agent Information:	NOT APPLICABLE	Owner Information:	832 POST, LLC LAFAYETTE AVE 121 STATEN ISLAND, NY 10301-1249
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-01-18		Total TAC amount: \$1,193.65					
	25353	1128412	2021-02-01 to 2021-06-30	5	\$238.73	\$1,193.65	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$1,432.38					
	25353	1128412	2021-07-01 to 2021-12-31	6	\$238.73	\$1,432.38	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$238.73					
	25353	1128412	2022-01-01 to 2022-01-31	1	\$238.73	\$238.73	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-240-3

937 VICTORY BOULEVARD

Managing Agent Information:

SILVER LAKE ASSOC
937 VICTORY BOULEVARD - 1S
STATEN ISLAND, NY 10301

Owner Information:

SILVER LAKE ASSOCIATES L P
E 55TH ST
155STE 5F
NEW YORK, NY 10022-4038

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,463.24					
	26678	1108798	2021-07-01 to 2021-12-31	6	\$29.13	\$174.78	2021-07-01 to 2021-12-31	CREDIT
	6538	1071835	2021-07-01 to 2021-08-31	2	\$644.23	\$1,288.46	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-09-18		Total TAC amount: \$2,576.92					
	6538	1151072	2021-09-01 to 2021-12-31	4	\$644.23	\$2,576.92	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$4,011.03					
	26678	1108798	2022-01-01 to 2022-05-31	5	\$29.13	\$145.65	2022-01-01 to 2022-06-30	CREDIT
	6538	1151072	2022-01-01 to 2022-06-30	6	\$644.23	\$3,865.38	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-352-67

186 GREENLEAF AVENUE

Managing Agent Information:	JOSEPH MOLINO 259 JEFFERSON AVENUE HOLDING LLC 586AMIDLAND AVENUE STATEN ISLAND, NY 10306	Owner Information:	259 JEFFERSON AVENUE HOLDINGS LLC MIDLAND AVE 586A STATEN ISLAND, NY 10306-5927
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-05-18		Total TAC amount: \$279.06						
	20166	1073731	2021-07-01 to 2021-09-30	3	\$93.02	\$279.06	2021-07-01 to 2021-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-356-304

567 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	BE NEDICT JEWETT REALTY LLC RAVENHURST AVE 168 STATEN ISLAND, NY 10310-2609
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$75.56					
	D8464	1118351	2021-07-01 to 2021-09-14	2	\$37.78	\$75.56	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-08-18		Total TAC amount: \$1,569.72					
	10723	1148425	2021-07-15 to 2021-12-31	6	\$261.62	\$1,569.72	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18		Total TAC amount: \$151.12					
	D8464	1153886	2021-09-15 to 2021-12-31	4	\$37.78	\$151.12	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,796.40					
	10723	1148425	2022-01-01 to 2022-06-30	6	\$261.62	\$1,569.72	2022-01-01 to 2022-06-30	CREDIT
	D8464	1153886	2022-01-01 to 2022-06-30	6	\$37.78	\$226.68	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-487-1001

7 NAVY PIER COURT

Managing Agent Information:

NOT APPLICABLE

Owner Information:

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-01-18					Total TAC amount: \$394.08		
	D8021	1125903	2021-01-01 to 2021-06-30	6	\$21.68	\$130.08	2021-01-01 to 2021-06-30	CREDIT
	D9302	1109655	2021-01-01 to 2021-04-12	3	\$33.00	\$99.00	2021-01-01 to 2021-06-30	CREDIT
	D9302	1109655	2020-08-01 to 2020-12-31	5	\$33.00	\$165.00	2020-07-01 to 2020-12-31	CREDIT
Posted Date	2021-05-18					Total TAC amount: \$380.40		
	D5973	1082282	2021-07-01 to 2021-12-31	6	\$41.72	\$250.32	2021-07-01 to 2021-12-31	CREDIT
	D8021	1125903	2021-07-01 to 2021-12-31	6	\$21.68	\$130.08	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10					Total TAC amount: \$130.08		
	D8021	1125903	2022-01-01 to 2022-06-30	6	\$21.68	\$130.08	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-545-40

180 BROAD STREET

Managing Agent Information:

NOT APPLICABLE

Owner Information:

SI-HOUSINGPARTNERSHIP HDFC, INC
HULL AVE
3092
BRONX, NY 10467-4637

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,090.32					
	26337	1088795	2021-07-01 to 2021-12-31	6	\$181.72	\$1,090.32	2021-07-01 to 2021-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	BORIS KOGAN AVON PLACE REALTY LLC P O BOX 1996 LIVINGSTON, NJ 07039	Owner Information:	AVON PLACE REALTY, LLC PO BOX 1996 LIVINGSTON, NJ 07039-7596
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$2,673.70					
	5551	1136630	2021-07-01 to 2021-12-31	6	\$267.37	\$1,604.22	2021-07-01 to 2021-12-31	CREDIT
	5551	1136630	2021-03-01 to 2021-06-30	4	\$267.37	\$1,069.48	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,646.06					
	5551	1136630	2022-03-01 to 2022-06-30	4	\$10.46	\$41.84	2022-01-01 to 2022-06-30	CREDIT
	5551	1136630	2022-01-01 to 2022-06-30	6	\$267.37	\$1,604.22	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-574-58

45 AVON PLACE

Managing Agent Information:	GLADYS & EUGENE SHIELDS 64 CLARADON LANE STATEN ISLAND, NY 10305	Owner Information:	PIPO, ANTHONY 45AVON PLACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,920.12					
	16452	1110573	2021-07-01 to 2021-12-31	6	\$163.95	\$983.70	2021-07-01 to 2021-12-31	CREDIT
	20072	1100136	2021-07-01 to 2021-12-31	6	\$156.07	\$936.42	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,607.98					
	16452	1110573	2022-01-01 to 2022-06-30	6	\$163.95	\$983.70	2022-01-01 to 2022-06-30	CREDIT
	20072	1100136	2022-01-01 to 2022-04-30	4	\$156.07	\$624.28	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-589-53

610 VICTORY BOULEVARD

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	610 VICTORY BOULEVARD LLC QUEENS BLVD 9777STE 7 REGO PARK, NY 11374-3335
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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	2021-02-18		Total TAC amount: \$63.00					
	D9737	1126676	2021-01-01 to 2021-03-31	3	\$21.00	\$63.00	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-06-01		Total TAC amount: \$414.00					
	D9737	1130647	2021-04-01 to 2021-06-30	3	\$46.00	\$138.00	2021-01-01 to 2021-06-30	CREDIT
	D9737	1130647	2021-07-01 to 2021-12-31	6	\$46.00	\$276.00	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18		Total TAC amount: (\$225.00)					
	D9737	1130647	2021-07-01 to 2021-12-31	6	(\$25.00)	(\$150.00)	2021-07-01 to 2021-12-31	DEBIT
	D9737	1130647	2021-04-01 to 2021-06-30	3	(\$25.00)	(\$75.00)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2021-11-10		Total TAC amount: \$63.00					
	D9737	1130647	2022-01-01 to 2022-03-31	3	\$46.00	\$138.00	2022-01-01 to 2022-06-30	CREDIT
	D9737	1130647	2022-01-01 to 2022-03-31	3	(\$25.00)	(\$75.00)	2022-01-01 to 2022-06-30	DEBIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-595-15

7 STRATFORD AVENUE

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,152.39					
	10005	1124901	2021-07-01 to 2021-09-30	3	\$384.13	\$1,152.39	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-09-18		Total TAC amount: \$1,196.79					
	10005	1124901	2021-10-01 to 2021-12-31	3	\$14.80	\$44.40	2021-07-01 to 2021-12-31	CREDIT
	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	2020-10-01 to 2020-12-31	3	(\$384.13)	(\$1,152.39)	2020-07-01 to 2020-12-31	DEBIT
	10005	1124901	2021-07-01 to 2021-12-31	6	\$384.13	\$2,304.78	2021-07-01 to 2021-12-31	CREDIT
	10005	1124901	2021-07-01 to 2021-09-30	3	(\$384.13)	(\$1,152.39)	2021-07-01 to 2021-12-31	DEBIT
	10005	1124901	2021-01-01 to 2021-06-30	6	\$384.13	\$2,304.78	2021-01-01 to 2021-06-30	CREDIT
	10005	1124901	2021-01-01 to 2021-06-30	6	(\$384.13)	(\$2,304.78)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2021-11-10		Total TAC amount: \$2,393.58					
	10005	1124901	2022-01-01 to 2022-06-30	6	\$384.13	\$2,304.78	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	GRYMES HILL APARTMENT W 2ND ST 2611 BROOKLYN, NY 11223-6343
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-11-10		Total TAC amount: \$2,393.58						
	10005	1124901	2022-01-01 to 2022-06-30	6	\$14.80	\$88.80	2022-01-01 to 2022-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1020-20

160 HEBERTON AVENUE

Managing Agent Information:	DAVID SHEA P AND L MGMT P O BOX 9 BREWSTER, NY 10509	Owner Information:	PARKSIDE HOUSING DEVELOPMENT FUND CIOMPANY, INC PORT RICHMOND AVE 191 STATEN ISLAND, NY 10302-1311
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,115.10					
	7863	1096999	2021-07-01 to 2021-12-31	6	\$185.85	\$1,115.10	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-08-18		Total TAC amount: (\$59.40)					
	D8622	1079069	2020-09-01 to 2020-12-31	0	\$0.00	(\$47.52)	2020-07-01 to 2020-12-31	DEBIT
	D8622	1079069	2021-01-01 to 2021-01-31	0	\$0.00	(\$11.88)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2021-11-10		Total TAC amount: \$557.55					
	7863	1096999	2022-01-01 to 2022-03-31	3	\$185.85	\$557.55	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-1243-20

35 LOCKMAN LOOP

Managing Agent Information:	HARBOR COURTS APTS 1 LLC 2365 NOSTRAND AVE 2ND FL BROOKLYN, NY 11210	Owner Information:	HARBOR COURT APTS I LLC 30LOCKMAN LOOP , NY 10303
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,665.14					
	17085	1121894	2021-07-01 to 2021-12-31	6	\$221.31	\$1,327.86	2021-07-01 to 2021-12-31	CREDIT
	30118	1072867	2021-07-01 to 2021-08-31	2	\$168.64	\$337.28	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,327.86					
	17085	1121894	2022-01-01 to 2022-06-30	6	\$221.31	\$1,327.86	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-2102-28

125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	V FREUDMAN W MIZRAHI ET AL PTR SAINT MARKS PL 285 STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$1,293.69					
	10283	1119099	2021-10-01 to 2021-12-31	3	\$8.39	\$25.17	2021-07-01 to 2021-12-31	CREDIT
	10283	1119099	2021-07-01 to 2021-12-31	6	\$201.99	\$1,211.94	2021-07-01 to 2021-12-31	CREDIT
	D9112	1098440	2021-07-01 to 2021-09-30	3	\$18.86	\$56.58	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,262.28					
	10283	1119099	2022-01-01 to 2022-06-30	6	\$201.99	\$1,211.94	2022-01-01 to 2022-06-30	CREDIT
	10283	1119099	2022-01-01 to 2022-06-30	6	\$8.39	\$50.34	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3319-42

180 CROMWELL AVENUE

Managing Agent Information:	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	Owner Information:	GLORIA LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY 10308-3364
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-04-18		Total TAC amount: \$1,326.54					
	15625	1131369	2021-01-01 to 2021-06-30	6	\$221.09	\$1,326.54	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18		Total TAC amount: \$1,326.54					
	15625	1131369	2021-07-01 to 2021-12-31	6	\$221.09	\$1,326.54	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$1,383.90					
	15625	1131369	2022-01-01 to 2022-06-30	6	\$221.09	\$1,326.54	2022-01-01 to 2022-06-30	CREDIT
	15625	1131369	2022-01-01 to 2022-06-30	6	\$9.56	\$57.36	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

675 TYSENS LANE

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-05-18					Total TAC amount: \$7,235.38			
	12811	1082090	2021-07-01 to 2021-10-31	4	\$388.51	\$1,554.04	2021-07-01 to 2021-12-31	CREDIT	
	6714	1076393	2021-07-01 to 2021-09-30	3	\$310.69	\$932.07	2021-07-01 to 2021-12-31	CREDIT	
	6960	1075773	2021-07-01 to 2021-07-31	1	\$462.39	\$462.39	2021-07-01 to 2021-12-31	CREDIT	
	7633	1122215	2021-07-01 to 2021-12-31	6	\$325.21	\$1,951.26	2021-07-01 to 2021-12-31	CREDIT	
	7633	1122215	2021-07-01 to 2021-12-31	6	\$325.21	\$1,951.26	2021-07-01 to 2021-12-31	CREDIT	
	D3818	1105572	2021-07-01 to 2021-12-31	6	\$37.91	\$227.46	2021-07-01 to 2021-12-31	CREDIT	
	D5524	1075448	2021-07-01 to 2021-09-30	3	\$33.38	\$100.14	2021-07-01 to 2021-12-31	CREDIT	
	D9292	1109573	2021-07-01 to 2021-09-30	3	\$18.92	\$56.76	2021-07-01 to 2021-12-31	CREDIT	
Posted Date	2021-08-18					Total TAC amount: \$2,311.95			
	6960	1148960	2021-08-01 to 2021-12-31	5	\$462.39	\$2,311.95	2021-07-01 to 2021-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

675 TYSENS LANE

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-09-18		Total TAC amount: \$100.14					
	D5524	1151470	2021-10-01 to 2021-12-31	3	\$33.38	\$100.14	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18		Total TAC amount: \$114.96					
	D9292	1150466	2021-10-01 to 2021-12-31	3	\$38.32	\$114.96	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$5,262.60					
	12811	1153964	2021-11-01 to 2021-12-31	2	\$423.69	\$847.38	2021-07-01 to 2021-12-31	CREDIT
	12811	1153964	2022-01-01 to 2022-06-30	6	\$423.69	\$2,542.14	2022-01-01 to 2022-06-30	CREDIT
	6714	1158018	2022-01-01 to 2022-06-30	6	\$334.25	\$2,005.50	2022-01-01 to 2022-06-30	CREDIT
	6714	1158018	2021-10-01 to 2021-12-31	3	\$334.25	\$1,002.75	2021-07-01 to 2021-12-31	CREDIT
	6960	1148960	2022-01-01 to 2022-06-30	6	\$462.39	\$2,774.34	2022-01-01 to 2022-06-30	CREDIT
	7633	1122215	2022-01-01 to 2022-06-30	6	\$325.21	\$1,951.26	2022-01-01 to 2022-06-30	CREDIT
	7633	1122215	2022-01-01 to 2022-06-30	6	(\$650.42)	(\$3,902.52)	2022-01-01 to 2022-06-30	DEBIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-1

675 TYSENS LANE

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10		Total TAC amount: \$5,262.60					
	7633	1122215	2022-01-01 to 2022-06-30	6	\$325.21	\$1,951.26	2022-01-01 to 2022-06-30	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	2020-12-01 to 2020-12-31	1	(\$650.42)	(\$650.42)	2020-07-01 to 2020-12-31	DEBIT
	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	2021-01-01 to 2021-06-30	6	(\$650.42)	(\$3,902.52)	2021-01-01 to 2021-06-30	DEBIT
	7633	1122215	2021-07-01 to 2021-11-30	5	\$325.21	\$1,626.05	2021-07-01 to 2021-12-31	CREDIT
	7633	1122215	2021-07-01 to 2021-12-31	6	(\$650.42)	(\$3,902.52)	2021-07-01 to 2021-12-31	DEBIT
	D3818	1105572	2022-01-01 to 2022-04-30	4	\$37.91	\$151.64	2022-01-01 to 2022-06-30	CREDIT
	D5524	1151470	2022-04-01 to 2022-06-30	3	\$20.53	\$61.59	2022-01-01 to 2022-06-30	CREDIT
	D5524	1151470	2022-01-01 to 2022-06-30	6	\$33.38	\$200.28	2022-01-01 to 2022-06-30	CREDIT
	D9292	1150466	2022-01-01 to 2022-06-30	6	\$38.32	\$229.92	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-02-18				Total TAC amount: \$213.78			
	D9728	1126423	2021-01-01 to 2021-06-30	6	\$35.63	\$213.78	2021-01-01 to 2021-06-30	CREDIT
Posted Date	2021-05-18				Total TAC amount: \$10,340.32			
	11127	1095667	2021-07-01 to 2021-12-31	6	\$402.83	\$2,416.98	2021-07-01 to 2021-12-31	CREDIT
	12495	1080906	2021-07-01 to 2021-09-30	3	\$275.19	\$825.57	2021-07-01 to 2021-12-31	CREDIT
	21376	1098475	2021-07-01 to 2021-12-31	6	\$410.30	\$2,461.80	2021-07-01 to 2021-12-31	CREDIT
	21376	1098475	2021-07-01 to 2021-12-31	0	\$0.00	(\$2,461.80)	2021-07-01 to 2021-12-31	DEBIT
	25908	1117533	2021-07-01 to 2021-08-31	2	\$144.69	\$289.38	2021-07-01 to 2021-12-31	CREDIT
	26926	1078653	2021-07-01 to 2021-09-30	3	\$128.59	\$385.77	2021-07-01 to 2021-12-31	CREDIT
	29385	1078113	2021-07-01 to 2021-09-30	3	\$104.72	\$314.16	2021-07-01 to 2021-12-31	CREDIT
	3912	1118628	2021-07-01 to 2021-09-30	3	\$319.91	\$959.73	2021-07-01 to 2021-12-31	CREDIT
	7459	1136101	2021-04-01 to 2021-06-30	3	\$295.53	\$886.59	2021-01-01 to 2021-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$10,340.32					
	7459	1136101	2021-07-01 to 2021-12-31	6	\$295.53	\$1,773.18	2021-07-01 to 2021-12-31	CREDIT
	D4448	1136098	2021-07-01 to 2021-12-31	6	\$60.16	\$360.96	2021-07-01 to 2021-12-31	CREDIT
	D4448	1136098	2021-05-01 to 2021-06-30	2	\$60.16	\$120.32	2021-01-01 to 2021-06-30	CREDIT
	D5135	1137976	2021-06-01 to 2021-06-30	1	\$226.16	\$226.16	2021-01-01 to 2021-06-30	CREDIT
	D5135	1137976	2021-07-01 to 2021-12-31	6	\$226.16	\$1,356.96	2021-07-01 to 2021-12-31	CREDIT
	D5686	1076647	2021-07-01 to 2021-09-30	3	\$59.51	\$178.53	2021-07-01 to 2021-12-31	CREDIT
	D8586	1114348	2021-07-01 to 2021-07-31	1	\$32.25	\$32.25	2021-07-01 to 2021-12-31	CREDIT
	D9728	1126423	2021-07-01 to 2021-12-31	6	\$35.63	\$213.78	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18		Total TAC amount: \$161.25					
	D8586	1142362	2021-08-01 to 2021-12-31	5	\$32.25	\$161.25	2021-07-01 to 2021-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-09-18					Total TAC amount: \$578.76		
	25908	1141181	2021-09-01 to 2021-12-31	4	\$144.69	\$578.76	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-10-18					Total TAC amount: \$460.11		
	26926	1152222	2021-10-01 to 2021-12-31	3	\$153.37	\$460.11	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10					Total TAC amount: \$6,330.88		
	11127	1095667	2022-01-01 to 2022-02-28	2	\$402.83	\$805.66	2022-01-01 to 2022-06-30	CREDIT
	21376	1098475	2022-01-01 to 2022-03-31	3	\$410.30	\$1,230.90	2022-01-01 to 2022-06-30	CREDIT
	21376	1098475	2022-01-01 to 2022-03-31	0	\$0.00	(\$1,230.90)	2022-01-01 to 2022-06-30	DEBIT
	25908	1141181	2022-01-01 to 2022-06-30	6	\$144.69	\$868.14	2022-01-01 to 2022-06-30	CREDIT
	26926	1152222	2022-01-01 to 2022-06-30	6	\$153.37	\$920.22	2022-01-01 to 2022-06-30	CREDIT
	7459	1136101	2022-01-01 to 2022-06-30	6	\$295.53	\$1,773.18	2022-01-01 to 2022-06-30	CREDIT
	7459	1136101	2022-04-01 to 2022-06-30	3	\$11.84	\$35.52	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-11-10		Total TAC amount: \$6,330.88					
	D4448	1136098	2022-05-01 to 2022-06-30	2	\$14.56	\$29.12	2022-01-01 to 2022-06-30	CREDIT
	D4448	1136098	2022-01-01 to 2022-06-30	6	\$60.16	\$360.96	2022-01-01 to 2022-06-30	CREDIT
	D5135	1137976	2022-01-01 to 2022-05-31	5	\$226.16	\$1,130.80	2022-01-01 to 2022-06-30	CREDIT
	D8586	1142362	2022-01-01 to 2022-06-30	6	\$32.25	\$193.50	2022-01-01 to 2022-06-30	CREDIT
	D9728	1126423	2022-01-01 to 2022-06-30	6	\$35.63	\$213.78	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-3983-65

30 EBBITTS STREET

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC POWERHOUSE ROAD SUIT 99 ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18					Total TAC amount: \$714.54		
	19701	1078100	2021-07-01 to 2021-09-30	3	\$238.18	\$714.54	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-06-01					Total TAC amount: (\$748.25)		
	28835	1096633	2020-11-01 to 2020-12-31	0	\$0.00	(\$299.30)	2020-07-01 to 2020-12-31	DEBIT
	28835	1096633	2021-01-01 to 2021-03-31	0	\$0.00	(\$448.95)	2021-01-01 to 2021-06-30	DEBIT
Posted Date	2021-10-18					Total TAC amount: \$784.71		
	19701	1150125	2021-10-01 to 2021-12-31	3	\$261.57	\$784.71	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10					Total TAC amount: \$1,569.42		
	19701	1150125	2022-01-01 to 2022-06-30	6	\$261.57	\$1,569.42	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

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

Managing Agent Information:	MICHAEL MALEK NOT APPLICABLE 1491 CONEY ISLAND AVENUE BROOKLYN, NY 11230	Owner Information:	2525 REALTY OWNER LLC CONEY ISLAND AVE 1491 BROOKLYN, NY 11230-4736
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-09-18		Total TAC amount: \$2,427.81					
	17399	1141069	2021-06-01 to 2021-06-30	1	\$346.83	\$346.83	2021-01-01 to 2021-06-30	CREDIT
	17399	1141069	2021-07-01 to 2021-12-31	6	\$346.83	\$2,080.98	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$2,154.15					
	17399	1141069	2022-01-01 to 2022-05-31	5	\$346.83	\$1,734.15	2022-01-01 to 2022-06-30	CREDIT
	D7111	1142313	2022-01-01 to 2022-06-30	6	\$35.00	\$210.00	2022-01-01 to 2022-06-30	CREDIT
	D7111	1142313	2021-07-01 to 2021-12-31	6	\$35.00	\$210.00	2021-07-01 to 2021-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-4206-66

70 ROSS AVENUE

Managing Agent Information:	ALBERT LOMBARDI NOT APPLICABLE 91 PILOT LANE STATEN ISLAND, NY 10309	Owner Information:	ALBERT LOMBARDI HARBOUR CT 52 STATEN ISLAND, NY 10308-3364
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2021-05-18		Total TAC amount: \$2,219.70					
	19871	1107127	2021-07-01 to 2021-12-31	6	\$190.95	\$1,145.70	2021-07-01 to 2021-12-31	CREDIT
	2109	1126104	2021-07-01 to 2021-12-31	6	\$179.00	\$1,074.00	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-07-18		Total TAC amount: \$3,715.56					
	3145	1128452	2021-01-01 to 2021-06-30	6	\$309.63	\$1,857.78	2021-01-01 to 2021-06-30	CREDIT
	3145	1128452	2021-07-01 to 2021-12-31	6	\$309.63	\$1,857.78	2021-07-01 to 2021-12-31	CREDIT
Posted Date	2021-11-10		Total TAC amount: \$3,947.13					
	19871	1107127	2022-01-01 to 2022-05-31	5	\$190.95	\$954.75	2022-01-01 to 2022-06-30	CREDIT
	2109	1126104	2022-01-01 to 2022-06-30	6	\$179.00	\$1,074.00	2022-01-01 to 2022-06-30	CREDIT
	3145	1128452	2022-01-01 to 2022-06-30	6	\$10.10	\$60.60	2022-01-01 to 2022-06-30	CREDIT
	3145	1128452	2022-01-01 to 2022-06-30	6	\$309.63	\$1,857.78	2022-01-01 to 2022-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2021

BBL: 5-8026-38

103 MAIN STREET

Managing Agent Information:	ANNE PIAZZA 10BAY STREET LANDING STATEN ISLAND, NY 10301	Owner Information:	VINCENT PIAZZA ALTOONA AVE 16 STATEN ISLAND, NY 10306-1463
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2021-05-18		Total TAC amount: \$1,848.78						
	14639	1105599	2021-07-01 to 2021-12-31	6	\$308.13	\$1,848.78	2021-07-01 to 2021-12-31	CREDIT	
Posted Date	2021-11-10		Total TAC amount: \$1,540.65						
	14639	1105599	2022-01-01 to 2022-05-31	5	\$308.13	\$1,540.65	2022-01-01 to 2022-06-30	CREDIT	